NOTICE TO THE PUBLIC WILLIAMSON COUNTY COMMISSIONER'S COURT DECEMBER 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 5-13)

5. To discuss and consider approving a line item transfer for Records Mngt Preservation Fund - Co Wide

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0390-0390-004550	Imaging and Microfilming	3905.95	
То	0390-0390-003006	Office Equipment < \$5k	3905.95	

6. Discuss and consider a line item transfer for the Taylor Recycle Center in Precinct 4.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0660-004999	Miscellaneous	3000	
То	0100-0660-004543	Repairs to Equipment	3000	

7. To discuss and take appropriate action on the approval of a Line Item Transfer for Road and Bridge.

From/To	Acct No.	Description	Amount	Sort Seq
То	0200-0210-04415	Vehicle Insurance Deductible	\$ 1,000.00	1
From	0200-0210-003551	Base & Stabilizer	\$ 1,000.00	2

- **8.** to discuss and consider confirming the appointment of Aaron K. Skinner as a Deputy Constable for Precinct One
- **9.** Consider approving Justice of the Peace 4, November 2012 monthly report in compliance with Code of Criminal Procedure 103.005(b).
- **10.** Consider authorizing the transfer of various equipment items through inter-office transfer, auction, donation, destruction, or trade-in.
- **11.** Acknowledge report on Emergency Services Operations Center building project P136; Vaughn Construction Change Order 24 in the amount of \$2,184.00.
- 12. Discuss and consider re-approval of preliminary plat for the Highland Meadows subdivision Pct 2
- **13.** Discuss and consider approval of preliminary plat for the R H Davis subdivision Pct 3

REGULAR AGENDA

- **14.** Hear annual presentation from Linda Watson regarding Capital Metro.
- **15.** Hear presentation from Dan Wegmiller of Specialized Public Finance Inc. in regards to results of recent Bond Refunding and Ratings Meetings.
- **16.** Hear presentation, consider and take appropriate action regarding Waste Management Annual Report
- 17. To discuss and take appropriate action on the Department of Infrastructure's projects and issues update.
- **18.** Discuss and take appropriate action on road bond program.
- **19.** Discuss and take appropriate action regarding the Standard Utility Agreement with Verizon for utility relocation on the IH 35 Northbound Frontage Road Project and reimbursement of the relocations.
- **20.** To discuss and take appropriate action on the approval of a Reimbursement Agreement between Jonah Water SUD and Williamson County in the amount of \$1000 for the relocation of a water meter on CR 320.
- **21.** Discuss and take appropriate action to authorize Judge Gattis to execute Texas Commission on Environmental Quality Agreed Order concerning TCEQ Project RN 106064751.
- 22. Consider authorizing road bond budget transfer request per Mike Weaver, Road Bond Manager to move \$1,040,335.00 from Chandler Road Phase 3B (P175 project will be closed after transfer) to Chandler Road Phase 3A (P247) \$575,000.00 and 2nd Street Roadway Improvements in Taylor (P244) \$450,000.00. The residual of Chandler Road 3B which appears to be about \$15,335.00 will be moved to non departmental (P156). Also, CR 214 (P169) will be closed and \$250,000.00 will be transferred to SH 29 TWLTL in Liberty Hill (P246) and the balance of \$555,264.00 to non departmental (P156).
- 23. Authorize County Judge to execute an Advance Funding Agreement with TxDOT regarding the modification of a traffic signal at the intersection of RM 1431 and Sendero Springs.

- **24.** Consider authorizing County Judge to execute a Letter Agreement with Rick Risley regarding landscape reimbursement on RM 2338. (Parcel 21)
- **25.** Consider authorizing the County Judge to execute an Environmental Migitation Agreement with TxDOT for reimbursement for the acquisition of Karankawa Cave as mitigation for SH 195.
- 26. Discuss and take appropriate action on conveying a 0.64 acre tract of land, more or less, being situated adjacent to County Roads 414 and 417 to Larry Zeplin, Executor of the Estate of Albert Priesmeyer, in consideration of a conveyance and/or dedication to Williamson County of a 0.50 tract of land and a 0.14 acre tract of land, more or less, both being situated underneath and adjacent to County Road 417; and authorize the County Judge to sign documents necessary to effectuate such conveyances and/or dedication.
- **27.** Discuss and take appropriate action to authorize County Judge to execute agreement with TxDOT regarding contribution of right-of-way funds for CR 487.
- 28. Discuss and take appropriate action to authorize the County Judge to submit a letter to the Legislative Budget Board requesting restoration of funding to the Low-Income Vehicle Repair, Assistance, Retrofit and Accelerated Vehicle Retirement Program (LIRAP) and the Local Initiative Project (LIP) for the next budget biennium.
- **29.** Discuss and take appropriate action on a Farm Lease Extension Agreement between Williamson County and John W. Noren.
- **30.** Discuss and take appropriate action on a Farm Lease Extension Agreement between Williamson County and Dennis Johnson, Nadine Johnson and Jerry W. Roznovak.
- **31.** Discuss and consider action to be taken on County Burn Ban.
- **32.** Discuss and take appropriate action on an Order Prohibiting Restricted Fireworks.
- **33.** Discuss and take action on DOT Title VI Assurances.
- **34.** Discuss and take action in regards to Title VI Policy Statement.
- **35.** Discuss and take appropriate action on agreement with Samaritan Health Ministries to participate in the Williamson County Health Grant Program for fiscal year 2012/2013.
- **36.** Discuss and take appropriate action on 2013 Legislative Session.
- 37. Discuss and take appropriate action on Medicaid 1115 Waiver, including but not limited to Uncompensated Care (UC) and Delivery System Reform Incentive Payment (DSRIP) projects and related agreements.
- 38. Discuss and take appropriate action to Authorize County Judge to execute a Resolution for the Agreement to Contribute Funds with TxDOT for FM 487 from IH 35 to the Bell County line.

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)."

- 39. 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.
 - i) 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 future parkland in Precinct 2.
 - I) Discuss proposed acquisition of property for right-of-way for Neenah Dr.
 - m) Discuss proposed acquisition of property for right-of-way for Pearson Blvd.
 - n) Discuss proposed acquisition of property for right-of-way for FM 1460.
 - o) Discuss County owned real estate adjacent to and near Inner Loop, Georgetown, Texas.
 - p) Discuss proposed acquisition/exchange of property along CR 417 and CR 414
 - g) Pearson Ranch Road
- **40.** 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.
- I) 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.
- q.) Hot-Mix overlay contract and performance issues
- r.) Complaints regarding the November 6, 2012 elections
- s.) Cause No. 12-0625-C26, Williamson County, Texas (plaintiff) vs Faulkner USA, Inc. , Landmark Organization LP (defendants) 26th Judicial District Court.
- **41.** Discuss and take appropriate action on real estate.
- **42.** 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
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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.
 - q.) Hot-Mix overlay contract and performance issues
 - r.) Complaints regarding the November 6, 2012 elections
 - s.) Cause No. 12-0625-C26, Williamson County, Texas (plaintiff) vs Faulkner USA, Inc. , Landmark Organization LP (defendants) 26th Judicial District Court.

43. Comments from Commissioners

	Dan A. Gatti	s, County Judge
This notice of meeting was posted in the locked box located on the south side of the	Williamson Co	unty
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 sche	duled time of sa	aid meeting.

Meeting Date: 12/11/2012

To discuss and consider approving a line item transfer for Records Mngt Preservation Fund - Co Wide

Submitted For: Jay Schade Submitted By: Tammy McCulley, Information Technology

5.

Department: Information Technology

Agenda Category: Consent

Information

Agenda Item

To discuss and consider approving a line item transfer for Records Mngt Preservation Fund - Co Wide

Background

The total laserfiche project was budgeted under 4550. To correct this and purchase a scanner needed, I need to move \$3,905.95 to Office Equipment.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0390-0390-004550	Imaging and Microfilming	3905.95	
То	0390-0390-003006	Office Equipment < \$5k	3905.95	

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Wendy Coco 11/29/2012 04:02 PM

Form Started By: Tammy McCulley Started On: 11/29/2012 03:07 PM

Final Approval Date: 11/29/2012

Meeting Date: 12/11/2012

Taylor Recycle Center line item transfer

Submitted For: Ron Morrison Submitted By: Linda Wipff,

Commissioner Pct. #4

6.

Department: Commissioner Pct. #4

Agenda Category: Consent

Information

Agenda Item

Discuss and consider a line item transfer for the Taylor Recycle Center in Precinct 4.

Background

Fleet Department charges for equipment maintenance at the Taylor Recycle Center for November 2012 exceeded the line item balance. Funds are being transferred to cover the overage.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0660-004999	Miscellaneous	3000	
То	0100-0660-004543	Repairs to Equipment	3000	

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Wendy Coco 12/06/2012 02:27 PM

Form Started By: Linda Wipff Started On: 12/04/2012 02:51 PM

Meeting Date: 12/11/2012

To discuss and take appropriate action on the approval of a Line Item Transfer for Road and Bridge

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

7.

Department: Unified Road System

Agenda Category: Consent

Information

Agenda Item

To discuss and take appropriate action on the approval of a Line Item Transfer for Road and Bridge.

Background

To pay for an invoice of \$1000 to cover the deductible payment to Texas Assoc. of Counties for claim #AL-2012-4070-001.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
То	0200-0210-04415	Vehicle Insurance Deductible	\$ 1,000.00	1
From	0200-0210-003551	Base & Stabilizer	\$ 1,000.00	2

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Wendy Coco 12/06/2012 02:27 PM

Form Started By: Lydia Linden Started On: 12/05/2012 02:25 PM

Meeting Date: 12/11/2012

to discuss and consider confirming the appointment of Aaron K. Skinner as a Deputy Constable for Precinct One

8.

Submitted For: Robert Chody Submitted By: Robert Woodring, Constable Pct. #1

Department: Constable Pct. #1

Agenda Category: Consent

Information

Agenda Item

to discuss and consider confirming the appointment of Aaron K. Skinner as a Deputy Constable for Precinct One

Background

Attachments

Confermation letter

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Wendy Coco 12/06/2012 11:59 AM

Form Started By: Robert Woodring Started On: 12/04/2012 11:16 AM

Williamson County Precinct One Office (512) 244-8650



1801 E. Old Settlers Blvd. Round Rock, TX 78664 Fax (512)244-8662

December 11, 2012

To: Commissioners Court

Honorable Commissioners and County Judge,

We request the court to confirm the appointment of Aaron K. Skinner as a Deputy Constable for Precinct One. Aaron K. Skinner has over 4 years experience in Law Enforcement, He is a United States Marine Corp Veteran with several service deployment ribbons and campaign medals. He hold a Bachelor of Science Degree and is a graduate of the Austin Police Academy. We believe he will be a valuable addition to our reserve deputy program.

Thank you,

Robert Woodring, Chief Deputy

Effective: December 4, 2012

Meeting Date: 12/11/2012

Justice of the Peace 4 November 2012 Monthly Report **Submitted By:** Veronica Bolander, J.P. Pct. #4

Department: J.P. Pct. #4 **Agenda Category:** Consent

Information

9.

Agenda Item

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

Background

Attachments

JP4 Nov 2012 EOM

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Wendy Coco 12/06/2012 11:41 AM

Form Started By: Veronica Bolander Started On: 12/06/2012 11:02 AM

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 November, 2012.

JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

5th day of <u>December</u>, 2012 to certify which witness my hand and

VERONICA BOLANDER MY COMMISSION EXPIRES October 7, 2015

seal of office.

NOTARY PUBLIC in and for the State of Texas

Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 11/01/2012-11/30/2012

Page No:

Date Printed: 11/30/2012

Time Printed: 6:11:12PM

TRAN NO.	PAID	CASE NUMBER		ABSTR AC OF		OUT OF		COURT REPOR	2.5.72	PCT4 CONST	Acres to the second	PCT2 CONST	ti was a 📥 maki 🦮 kalanda ili	ALL OTHER	雑食に乗り しかば 書口
				JUDGM	e se sense	COUNT	. A Spirite State	TE	SERVI	AB	AB	AB	B		Mary Same
14560 REBECCA	11/01/2012 HUNTRESS		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14561 JOE WES	11/01/2012 LEY PYLAND	SC120047	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14562 KEVIN CO	11/01/2012 DLL IN S	EV120695	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14563 HERITAGI	11/02/2012 E OAKS APA		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14564 BARRETT	11/02/2012 DAFFIN ET A		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14565 SHAPIRO	11/02/2012 SCHWARTZ	EV120698	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
14566 SHAPIRO	11/02/2012 SCHWARTZ	EV120699	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14567 EZ MESSI	11/02/2012 ENGER	JC120333	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
14568 EZ MESSI	11/02/2012 ENGER	JC120334	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
	11/02/2012 MIRIAM HARR H PROPERTIE	ISON	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
14571 LAURA H/	11/02/2012 ANSEN	IN100045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	\$19.00
14572 FRANK S	11/02/2012 HAFIE	EV120687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	\$70.00
14573 JACK O'B	11/05/2012 OYLE & ASSO		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
14574 RED HILL	11/05/2012 S VILLAS APA		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14575 JAMES H.	11/05/2012 GARNER	SC120048	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

Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 11/01/2012-11/30/2012

Page No: 2

Date Printed: 11/30/2012

Time Printed: 6:11:12PM

TRAN NO:	DATE PAID	CASE NUMBER		ABSTR AC OF JUDGM	WRITS	OUT. OF COUNT	MISC.	COURT REPOR TE		PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14576 KIMBERLY	11/05/2012 Y LOUK	IN120148	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
14577 PROVIDEI	11/05/2012 NCE F.H.	IN070112	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	\$37.00
14578 JASON H	11/06/2012 ERRERA	JC120316	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$310.00
14579 JASON H	11/06/2012 ERRERA	JC120316	0.00	0.00	(5.00)	0.00	0.00	0.00	0.00	(150.00)	0.00	0.00	0.00	0.00	(\$310.00)
14580 DWAYNE	11/08/2012 AND SHEILA		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14581 NANCY G	11/08/2012 RAHAM	IN120150	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
14582 EVELY B	11/08/2012 OND	EV120702	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14583 EDWARD	11/08/2012 T. BURKE & A		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
14584 EDWARD	11/08/2012 T. BURKE	JC120336	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
14585 PROFESS	11/08/2012 SIONAL CIVIL		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
14586 PROFESS	11/08/2012 SIONAL CIVIL		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
14587 MICHAEL	11/08/2012 J. ADAMS PO		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
14588 ALLEN L.	11/08/2012 ADKINS & AS		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
14589 R &C ENG REAL EST	11/09/2012 SINEERING D FATE		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14590 ROSE M A	11/09/2012 RY WILLIAM:		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00

Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 11/01/2012-11/30/2012

Page No:

o: 3

TRAN	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	OTHER	TOTAL
14591	11/09/2012 ARY WILLIAMS		(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	(70.00)	0.00	0.00	0.00	0.00	(\$101.00)
14592 ROSE MA	11/09/2012 ARY WILLIAMS		0.25	0.00	0.00	0.00	0.00	0.00	0.06	0.69	0.00	0.00	0.00	0.00	\$1.00
14593 ROSE MA	11/09/2012 ARY WILLIAMS		24.75	0.00	0.00	0.00	0.00	0.00	5.94	69.31	0.00	0.00	0.00	0.00	\$100.00
14594 BARRETT ETAL	11/09/2012 FDAFFINFRAP		0.00 ER	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
14595 TRAMOR	11/13/2012 PROPERTIES		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14596 TRAMOR	11/13/2012 PROPERTIES		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14597 TRAMOR	11/13/2012 PROPERTIES		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14598 TRAMOR	11/13/2012 PROPERTIES		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14599 TRAMOR	11/13/2012 PROPERTIES		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14600 SHARON	11/13/2012 VASQUEZ	EV120710	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
14601 YVONNE	11/13/2012 MARY GOME		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	\$23.00
14602 GREG D	11/13/2012 OERING	EV120711	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0,00	\$101.00
14603 JAMES (11/13/2012 GOODMAN	EV120712	25.00	0.00	0.00	0.00	0.00	0.00	6.00	210.00	0.00	0.00	0.00	0.00	\$241.00
14604 MANSION CLUB	11/13/2012 N STAR RANC		25.00 Y	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14605	11/13/2012	EV120714	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00

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TRAN NO.		FILING ER FEES	AC OF	WRITS	OF	MISC.	COURT REPOR	LEGAL		CONST		CONSTA	ALL OTHER	TOTAL
			JUDGM		COUNT		- ≪TE →	SERVI	AB	AB	AB	В		
MANSION CLUB	STAR RANCH COUN	TRY												
14606	11/13/2012 EV1207	15 25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MANSION CLUB	STAR RANCH COUN	TRY												
14607	11/13/2012 EV1207	16 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
LAS BRIS HOMES	AS LUXURY APARTM	ENT												
14608	11/13/2012 EV1207	17 25.00	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 BRIS	AS LUXURY APARTM	ENT												
14609	11/13/2012 EV1207	18 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
LAS BRIS HOMES	AS LUXURY APARTM	ENT												
14610	11/13/2012 EV1207	19 25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
FAIRWAY	KNOLL AT TERAVIST	TA .												
14611	11/13/2012 EV1207	20 25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
FAIRWAY	KNOLL AT TERAVIST	TA .												
14612	11/13/2012 EV1206	321 0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
FAIRWAY	KNOLL AT TERAVIST	Ά												
14613	11/13/2012 JC1203	41 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
profession	al civil process													
14614	11/13/2012 JC1203	42 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. ADAM													
14615	11/13/2012 JC1203	43 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 I	FRIEDMAN													
14616	11/13/2012 JC1203	44 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													
14617	11/13/2012 JC1203	45 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 MESS	ENGER													
14618	11/13/2012 JC1203	46 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													

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	ASE FILIN UMBER FEI	es ac	STR WRITS OF *	OUT OF COUNT	MISC.	COURT REPOR TÉ	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	
14619 11/13/2012 EV FEDERAL NATIONAL MOR ASSOC.		.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
14620 11/13/2012 EV AL STEWART	/120721 25	.00	0.00 0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14621 11/13/2012 EV TRAMOR PROPERTIES	/120722 25	.00	0.00 0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14622 11/13/2012 EV TRAMOR PROPERTIES	/120723 25	.00	0.00 0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14623 11/13/2012 EV TRAMOR PROPERTIES	/120724 25	.00	0.00 0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14624 11/13/2012 EV TRAMOR PROPERTIES	/120725 25	.00	0.00 0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14625 11/13/2012 EV TRAMOR PROPERTIES	/120726 25	.00	0.00 0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14626 11/13/2012 EV TRAMOR PROPERTIES	/120727 25	.00	0.00 0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14627 11/13/2012 EV TRAMOR PROPERTIES	/ 120729 25	.00	0.00 0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14628 11/13/2012 EV TRAMOR PROPERTIES	/120730 25	.00	0.00 0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14629 11/13/2012 EV	/120731 25	.00	0.00 0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14630 11/15/2012 EV LONDON D CROUCH	/ 120661 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
14631 11/15/2012 JC FULTON FRIEDMAN	0120347 21	.78	0.00 0.00	0.00	0.00	0.00	5.22	0.00	0.00	0.00	0.00	0.00	\$27.00
14632 11/15/2012 JC ABC MESSENGER	0120347 3	.22	0.00 0.00	0.00	0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.00	\$4.00
14633 11/15/2012 EV ATX PROP MGMT	√120732 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

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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	Section of the sectio
14634 ATX PROP	11/15/2012	EV120733	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	uun vaamataa ka k	\$101.00
	11/15/2012	EV120602	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
14636 EMERALD CONSTRU	11/15/2012 MEADOWS	SC120031	0.00	4.85	4.85	0.00	0.00	0.00	0.00	145.30	0.00	0.00	0.00	0.00	\$155.00
14637	11/15/2012 MEADOWS	SC120031	0.00	0.15	0.15	0.00	0.00	0.00	0.00	4.70	0.00	0.00	0.00	0.00	\$5.00
14638	11/15/2012 LLER ET AL	SC110068	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
14639 BOWMAN	11/15/2012 S WALK APA		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
14640 JACK O'BO	11/15/2012 OYLE & ASS		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14641 CHISM EN	11/15/2012 NTERPRISES		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
14642 ANGELICA	11/15/2012 RAMOS	EV120736	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14643 RAUSCH S	11/16/2012 STURM ET A		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
14644 RAUSCH S	11/16/2012 STURM ET A		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
14645 RAUSCH S	11/16/2012 STURM ET A		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
14646 RAUSCH S	11/16/2012 STURM ET A		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
14647 JACK O'BO	11/16/2012 DYLE & ASS		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14648 TRAMOR	11/16/2012 PROPERTIE	EV120738	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00

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300 x 30 x 20			1 to 2 to 100 to 100 to	JUUGM	de series e	COONT		16 (le)	(OERVI	AD.	AD.	Ab			- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ida - ig _{e i} ee
14649 RAUSCH	11/16/2012 JC12 STURM ET AL	20352	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
14650 RAUSCH	11/16/2012 JC12 STURM ET AL	20353	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
14651 GEORGE	11/19/2012 EV13 COGGIN	20739	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
14652 RAUSCH	11/19/2012 JC12 STURM ET AL	20354	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
14653 JOHN JO	11/19/2012 EV1: NES	20740	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	(0.00	\$101.00
14654 LAS BRIS	11/20/2012 EV1: AS LUXURY APT. I		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	C	0.00	\$101.00
14655 LAS BRIS	11/20/2012 EV1: AS LUXURY APT. I		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	C	0.00	\$101.00
14656 LAS BRIS	11/20/2012 EV1: AS LUXURY APT. I		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	C	0.00	\$101.00
14657 LAS BRIS	11/20/2012 EV1: AS LUXURY APT. I		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	C	0.00	\$101.00
14658 LAS BRIS	11/20/2012 EV1. AS LUXURY APT. I		14.75	0.00	0.00	0.00	0.00	0.00	3.54	82.71	0.00	0.00	0.00	C	0.00	\$101.00
14659 LAS BRIS	11/20/2012 EV1:		10.25	0.00	0.00	0.00	0.00	0.00	2.46	57.29	0.00	0.00	0.00	C	0.00	\$70,00
14660 LAS BRIS	11/20/2012 EV1: AS LUXURY APT. I		10.50	0.00	0.00	0.00	0.00	0.00	2.52	87.98	0.00	0.00	0.00	C	0.00	\$101.00
14661 LAS BRIS	11/20/2012 EV1: AS LUXURY APT. I		7.25	0.00	0.00	0.00	0.00	0.00	1.74	61.01	0.00	0.00	0.00	C	0.00	\$70.00
14662 LAS BRIS	11/20/2012 EV1: SAS LUXURY APT. I		7.25	0.00	0.00	0.00	0.00	0.00	1.74	61.01	0.00	0.00	0.00	C	0.00	\$70.00
14663 LAS BRIS	11/20/2012 EV1 AS LUXURY APT. I		25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	C	0.00	\$171.00

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TRAN DATE CASE NO. PAID NUMBER	FILING FEES		WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	850 COM (SEC.)	PCT4 CONST AB		PCT2 CONST AB	PCT3 CONSTA B	AL OTHER	
14664 11/20/2012 EV120748 LAS BRISAS LUXURY APT. HOMES	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14665 11/20/2012 EV120749 LAS BRISAS LUXURY APTS HOME	25.00 S	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14666 11/20/2012 EV120750 LAS BRISAS LUXURY APT. HOMES	25.00 S	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14667 11/20/2012 EV120692 TAYLOR SQUARE APARTMENTS	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
14668 11/20/2012 EV120751 TAYLOR SQUARE APARTMENTS	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14669 11/20/2012 EV120752 FREDDY W. MCEWIN	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14670 11/20/2012 JC120355 FULTON FRIEDMAN ET AL	21.78	0.00	0.00	0.00	0.00	0.00	5.22	0.00	0.00	0.00	0.00	0.00	\$27.00
14671 11/20/2012 JC120355 ABC LEGAL	3.22	0.00	0.00	0.00	0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.00	\$4.00
14672 11/20/2012 JC120356 FULTON FRIEDMAN ET AL	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
14673 11/20/2012 JC120357 FULTON FRIEDMAN ET AL	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
14674 11/20/2012 JC120358 FULTON FRIEDMAN ET AL	21.78	0.00	0.00	0.00	0.00	0.00	5.22	0.00	0.00	0.00	0.00	0.00	\$27.00
14675 11/20/2012 JC120358 ABC LEGAL	3.22	0.00	0.00	0.00	0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.00	\$4.00
14676 11/20/2012 JC120359 MIDLAND FUNDING LLC	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
14677 11/20/2012 JC120360 FULTON FRIEDMAN	21.78	0.00	0.00	0.00	0.00	0.00	5.22	0.00	0.00	0.00	0.00	0.00	\$27.00
14678 11/20/2012 JC120360 FULTON FRIEDMAN ET AL	3.22	0.00	0.00	0.00	0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.00	\$4.00

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TRAN NO.	DATE PAID	CASE NUMBER	FILING	ABSTR V AC OF JUDGM	VRUS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	그 도 🕳 그 무슨 하셨다는 경험이다.	ALL OTHER	TOTAL
14679 FULTON F	11/20/2012 RIEDMAN E		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
14680 MONTELE	11/20/2012 ENA APARTM		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14681 PARK PLA	11/26/2012 ACE APARTM		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14682 PARK PLA	11/26/2012 ACE APARTM		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14683 MACKIE V	11/26/2012 VOLF ET AL	EV120756	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
14684 BELLA RE	11/26/2012 EAL ESTATE	EV120757	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14685 BELLA RE	11/26/2012 EAL ESTATE	EV120758	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
14686 FRANK S	11/26/2012 SHAFIE	EV100203	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
14687 LAS BRIS	11/26/2012 AS LUXURY /		0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	\$70.00
14688 LAS BRIS	11/26/2012 AS LUXURY /		0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	\$70.00
14689 LAS BRIS	11/26/2012 AS LUXURY /		0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	\$70.00
14690 LAS BRIS	11/26/2012 AS LUXURY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	\$70.00
14691 LAS BRIS HOMES	11/26/2012 AS LUXURY /		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14692 LAS BRIS HOMES	11/26/2012 AS LUXURY		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
14693	11/26/2012	EV120761	14.75	0.00	0.00	0.00	0.00	0.00	3.54	82.71	0.00	0.00	0.00	0.00	\$101.00

Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 11/01/2012-11/30/2012

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TRAN DATE NO. PAID	CASE NUMBER		ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC,	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB				ALL TOTAL OTHER
LAS BRISAS LUXUI HOMES	RY APARTMEN	Τ			10							***************************************	
14694 11/26/20 LAS BRISAS LUXUI HOMES	12 EV120761 RY APARTMEN	10.25 Г	0.00	0.00	0.00	0.00	0.00	2.46	57.29	0.00	0.00	0.00	0.00 \$70.00
14695 11/26/20 LAS BRISAS LUXUI HOMES	12 EV120762 RY APARTMEN	25.00 T	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
14696 11/26/20 LAS BRISAS LUXUI HOMES	12 EV120763 RY APARTMEN	25.00 T	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
14697 11/26/20 LAS BRISAS LUXUI HOMES	12 EV120764 RY AP ARTMEN	25.00 T	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
14698 11/26/20 SPJST SENIOR LIV	12 EV120765 ING	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
14699 11/26/20 CODILIS & STAWIA	12 EV120766 RSKI	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
14700 11/26/20 CODILIS & STAWIA	12 EV120767 RSKI	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
14701 11/27/20 TOWNHOMES AT E	12 EV120674 OUBLE CREEK	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
14702 11/27/20 JACK O'BOYLE & A	12 EV120768 SSOC.	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
14703 11/27/20 JENNIFER M. HERM	12 SC120050 IDEN	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
14704 11/29/20 VERNON HODDE	12 JC120362	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
14705 11/29/20 VERNON HODDE	12 JC120362	(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	(70.00)	0.00	0.00	0.00	0.00 (\$101.00)
14706 11/29/20 VERNON HODDE	12 SC120051	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00

Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 11/01/2012-11/30/2012

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TRAN NO.	DATE PAID	CASE NUMBER	FEES	ABSTR AC OF JUDGM		OUT OF COUNT	A 100 TO	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB		PCT2 CONST AB	PCT3 CONSTA B	OTHE		
14707 AP DELL	11/29/2012 RANCH MAD		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.	00 \$101.00	נ
14708 MAYFIEL	11/29/2012 D-DEWOLF AS		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.	00 \$101.00)
14709 FULTON	11/29/2012 FRIEDMAN ET		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	
14710 FULTON	11/29/2012 FRIEDMAN E		21.78	0.00	0.00	0.00	0.00	0.00	5.22	0.00	0.00	0.00	0.00	0.	00 \$27.00	
14711 ABC LEG	11/29/2012 AL SERVICES		3.22	0.00	0.00	0.00	0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.	00 \$4.00	
14712 EDWARD	11/29/2012 T. BURKE	JC120364	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	
14713 EZ MESS	11/29/2012 ENGER	JC120365	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.4	00 \$31.00	
14714 BARRET	11/29/2012 F DAFFIN ET /		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.1	90 \$101.00)
14715 BARRET	11/29/2012 F DAFFIN ET /		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.4	0 \$101.00)
14716 BARRET	11/29/2012 F DAFFIN ET /		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.4	0 \$101.00)
														0.4	00.00	
CUMUL	ATIVE TOTAL	.S :	2,925.00	20.00	40.00	0.00	21.00	0.00	702.00	8,830.00	0.00	0.00	0.00	78	00 \$12,616	.00

Payment Register: Summary Section Williamson County Justice of the Peace, Pct. 4 By Date 11/01/2012-11/30/2012

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FEE CODE	FEE DESC IT	EMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	5	20.00	20.00	5.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	1	21.00	21.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTION	EVICTION FILING FEE	86	1,975.00	1,975.00	325.25	1,599.75	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	131	702.00	702.00	90.06	599.94	0.00	0.00	12.00	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	40	825.00	825.00	0.00	825.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 4	CONSTABLE PRECINCT 4 SEF	126	7,630.00	7,630.00	1,400.69	6,019.31	0.00	0.00	210.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAN	I SMALL CLAIMS FILING FEE	5	125.00	125.00	50.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	2	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	8	35.00	35.00	5.00	20.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WRIT REEN	WRIT OF RE-ENTRY	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	12	1,200.00	1,200.00	150.00	750.00	0.00	0.00	300.00	0.00	0.00	0.00	0100-0000-341904

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

FEE CODE	FEE DESC	ITEMS	TOT PAID TO	T MONEY	CASH	CHECKS	МО	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	2	10.00	10.00	5.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
BCERT	BIRTH CERTIFICATE COP	1	23.00	23.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE CO	1	16.00	16.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
JURY FEE	JURY TRIAL FEE	2	10.00	10.00	0.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
MISC REV	MISCELLANIOUS REVEN	1	19.00	19.00	0.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0100-0000-370500

TOTALS SUMMARY	425	12,616.00	12,616.00	2,054.00	9,951.00	0.00	0.00	611.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00											
Cash	\$2,054.00							CSR Cred	it	\$0.00		
Checks	\$9,951.00							Jail Credit	•	\$0.00	Post for Refund	\$0.00
Money Orders	\$0.00	_								•	Over Payments	\$0.00
Credit Cards:	\$611.00	Escrow Pay	ments	\$0.00	Transaction F	ee	\$0.00	Non-Mone	tary	\$0.00	3 · · · · · · · · · · · · · · · · · · ·	•••••
	410 (11 (00)	700000		40.00			40.00	(man : 1		40.00		
TOTAL CURRENCY	\$12,616.00	ESCROW	PAID	\$0.00	TRAN. FEES		\$0.00	TOTAL		\$0.00	TOTAL PAID	\$0.00

Payment Register: GL Code Recap Williamson County Justice of the Peace, Pct. 4 By Date 11/01/2012-11/30/2012

GL CODE G	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		2,995.00	70.00	0.00	0.00	3,065.00
0100-0000-341904		8,320.00	510.00	0.00	0.00	8,830.00
0100-0000-370500		0.00	19.00	0.00	0.00	19.00
0399-0000-208822		690.00	12.00	0.00	0.00	702.00
TOTALS:		12,005.00	611.00	0.00	0.00	12,616.00

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 11/01/2012-11/30/2012

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\$466,600,622,000,000,000,000,000,000	DATE CASE PAID NUMB	attibution of PCA State Code	DLQ	CVC	CJP	CR	GR	IFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
	11/01/2012 TR121 DER COWDERY	424 0.00	0.00	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
	11/01/2012 TR1220 DENNIS SUCHOME		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.90	0.00	\$99.90
	11/01/2012 TR1220 YNE ROBINSON	0.00	0.00	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
	11/01/2012 TR121: LER THOMAS	374 0.00	0.00	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
	11/01/2012 TR121 RADLEY PARK	411 0.00	0.00	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
	11/01/2012 JV0801 HER JUSTIN VILLE		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	70.00	\$425.00
	11/01/2012 JV0801 HER JUSTIN VILLE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	70.00	\$270.00
	11/01/2012 TR123 ARIE CARLSON	125 0.00	0.00	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
	11/01/2012 TR120 HELLE CALDWELL	999 0.00	0.00	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
	11/01/2012 TR121 IGEL PATLAN-CRU		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.90	0.00	\$190.90
	11/01/2012 NT120 XYA-CARMANO	201 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	5.00	90.00	\$100.00
151689 1 AMY D CRA	11/01/2012 TR123 WFORD	597 0.00	0.00	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
	11/01/2012 TR123 MARIA DELGADO-L		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	95.10	\$303.10
151691 1 ROBERT TE	11/01/2012 TR123 ROY DUNN	484 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
151692 1 DELILAH PI	11/01/2012 TR002 EREZ	358 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	200.00	75.25	\$297.25

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TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	cvc	CJP	CR	GR	TFC	CS .	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
151693 DAKOTA	11/01/2012 G STEAPLES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	10.00	\$25.00
151694 MERLE R	11/01/2012 USSELL BEE		0.00	0.00	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	65.00	\$110.00
151695 SHALEEN	11/01/2012 IA LOIS MOO		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
151696 VERNON	11/01/2012 EUGENE EAS		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
151697 CHRISTO	11/01/2012 PHER CLAYT		0.00 R	0.00	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
151698 DUSTIN V	11/01/2012 VAYNE JOHN		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
151699 DUSTIN V	11/01/2012 VAYN E JOHN		0.00	0.00	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
151700 LYDIA AN	11/01/2012 IN PINA	TR083157	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	125.00	\$165.00
151701 LYDIA AN	11/01/2012 IN PINA	TR083357	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	1,000.0	125.00	\$1,130.00
151702 LYDIA AN	11/01/2012 IN PINA	TR084799	0.00	0.00	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
151703 LYDIA AN	11/01/2012 IN PINA	TR083155	0.00	0.00	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	155.00	\$195.00
151704 LYDIA AN	11/01/2012 IN PINA	TR083156	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	125.00	\$170.00
151705 OSWALD	11/01/2012 O DE JESUS		0.00	0.00	0.00	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
151706 RALPH A	11/01/2012 LAN MILLER	TR122878	0.00	0.00	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
151707 DEVINITY	11/01/2012 GONZALES		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	135.10	\$335.00

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TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC		COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
151708 JOHNNY .	11/01/2012 JOE ALEMAN		0.00	0.00	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
151709 TREVOR	11/01/2012 LEE JACKSO		0.00	0.00	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	95.00	\$150.00
151710 MARTIN I	11/01/2012 LOPEZ	JV120055	0.00	0.00	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
151711 MATHIAS	11/01/2012 SHANE MUE		0.00	0.00	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
151712 STEPHAN	11/01/2012 NE JEAN COU		0.00	0.00	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
151713 TODD CO	11/01/2012 PLTON HAGO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	0.00	\$67.00
151714 TODD CO	11/01/2012 DLTON HAGO		0.00	0.00	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
151715 LEE JR O	11/01/2012 RTIZ	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	0.00	0.00	370.00	25.00	\$395.00
151716 HALEY LY	11/01/2012 YNN JENKINS		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
151717 MISAEL I	11/01/2012 MELO-MARTII		0.00	0.00	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	140.00	\$150.00
151718 LEBETH	11/01/2012 CRISP	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	50.00	0.00	\$50.00
151719 ALEXIS A	11/01/2012 NN ROYAL	TR123576	0.00	0.00	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
151720 ANITA BA	11/01/2012 AZAN	TW120403	0.00	0.00	0.00	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
151721 DAVID HU	11/01/2012 JNTER HART		0.00	0.00	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
151722 EVELIA D	11/01/2012 PARLENE ROD		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.08	150.02	\$159.10

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151723 JENNIFER	11/01/2012 LEIGH GROO		0.00	0.00	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
151724 SAM FRAN	11/01/2012 NK SILAS JR	LW120168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	65.00	\$170.00
151725 MARGARI	11/01/2012 TO ESPARZA		0.00	0.00	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
151726 KARLA GO	11/01/2012 ONZALEZ CAF		0.00	0.00	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
151727 DANIEL EI	11/01/2012 LIAS CASAS	TR123074	0.00	0.00	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
151728 JUSTIN BF	11/01/2012 RENT TURNEI		0.00	0.00	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
151729 ROBERT I	11/01/2012 DALE FRITCH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.00	0.00	\$153.00
151730 STEVEN L	11/01/2012 .EE GONZALE		0.00	0.00	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
151731 MALAKA S	11/01/2012 SHINDONNA L		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	\$66.00
151732 MELISSA	11/01/2012 ANN RAMIRE		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
151733 RICHARD	11/01/2012 TAGGART W		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
151734 CENDI DE	11/01/2012 ELACRUZ	TR123419	0.00	0.00	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
151735 MICHAEL	11/01/2012 ROBERT GUI		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
151736 DANIS RO	11/01/2012 DRIGUEZ RO		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
151737 DARYL TF	11/01/2012 RAVIS NIXON	TR123452	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

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151738 JOSHUA	11/01/2012 RUSSELL CO		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
151739 JORDAN	11/01/2012 KOBY BENAV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.00	0.00	\$194.00
151740 JORDAN	11/01/2012 KOBY BENAV		0.00	0.00	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
151741 DELILAH	11/01/2012 PEREZ	TR002357	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	75.25	\$447.25
151742 LORETTA	11/01/2012 A DEARY-MAT		0.00	0.00	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	235.60	\$485.60
151743 JASMINE	11/02/2012 PATRESE W		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.10	50.00	\$133.10
151744 FRANK C	11/02/2012 CARRIZALES F		0.00	0.00	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
151745 JORGE	11/02/2012 TOVAR	TR123329	0.00	0.00	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
151746 KATHLEI	11/02/2012 EN LORA BALI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	0.00	\$133.00
151747 TIERSA	11/02/2012 HEINE	TR122599	0.00	0.00	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
151748 SHONE (11/02/2012 DONTAE BEAV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	25.00	\$200.00
151749 ROBERT	11/02/2012 KYLE HENSL		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
151750 CHARLE	11/02/2012 S HARDEN DE		0.00	0.00	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
151751 JUSTIN E	11/01/2012 BRENT TURNE		0.00	0.00	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)
151752 JUSTIN 6	11/01/2012 BRENT TURNE		0.00	0.00	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

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151753 CELIA SA	11/02/2012 NDOVAL ALD		0.00	0.00	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
151754 JO ANN G	11/02/2012 SUTIERREZ	TR123615	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
151755 JO ANN G	11/02/2012 GUTIERREZ	TR123614	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
151756 MUDIAGA	11/02/2012 CHINEDU OI		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
151757 SAMUEL	11/02/2012 T. CRAWFOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.00	0.00	\$135.00
151758 DORIS B	11/02/2012 LAKELY	TR122400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.00	0.00	\$208.00
151759 SHIRLEY	11/02/2012 MONCOEUR		0.00	0.00	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
151760 ERIC DEV	11/02/2012 VAYNE SPEN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00	0.00	\$178.00
151761 RICHARD	11/02/2012 YANIS	TR123546	0.00	0.00	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
151762 BEN MICI	11/02/2012 HAEL MIZE	TR120436	0.00	0.00	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
151763 JEFFREY	11/02/2012 SCOTT LIND		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	153.90	95.10	\$257.00
151764 ROBERT	11/02/2012 JR ALLEN	TR123536	0.00	0.00	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
151765 TAMEY R	11/02/2012 ENEE HUTCH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	25.00	\$124.00
151766 CHERYL	11/02/2012 MCNIEL MER		0.00	0.00	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
151767 JUSTIN V	11/02/2012 VALCHOW WO		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

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151768 MICHAEL	11/02/2012 LEE CORK	TR123595	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
151769 DAVID WE	11/02/2012	TR123166	0.00	0.00	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	95.10	\$603.00
151770 DAVID WE	11/02/2012 El SHIH	TR102531	0.00	194.40	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	499.90	140.10	\$842.40
151771 DAVID WE	11/02/2012 EI SHIH	TR104435	0.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$793.00
151772 REBECCA	11/02/2012 A RODRIGUE		0.00	0.00	0.00	0.00	0.00	0.00	1.71	0.00	0.00	0.00	0.00	0.00	2.85	0.00	0.00	85.44	\$90.00
151773 REBECCA	11/02/2012 A RODRIGUE		0.00	0.00	0.00	0.00	0.00	0.00	1.29	0.00	0.00	0.00	0.00	0.00	2.15	0.00	32.00	64.56	\$100.00
151774 ELLIOTT	11/02/2012 JAMES TANT		0.00	0.00	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
151775 KRYSTAL	11/02/2012 NICOLE JUA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	90.00	\$100.00
151776 KENNETH	11/02/2012 I BRYAN ROE		0.00	0.00	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
151777 DEE L TA	11/02/2012 YLOR	NT100274	0.00	0.00	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	150.00	\$350.00
151778 RODNEY	11/02/2012 RODRIGUEZ		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	199.90	95.10	\$303.00
151779 MELISSA	11/02/2012 ANN VOTRU		0.00	0.00	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
151780 DONNA L	11/02/2012 YNN THOMP		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
151781 EDUARDO	11/02/2012 O MONTES R		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
151782 JARED S	11/02/2012 COTT GONZA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228.00	0.00	\$228.00

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151783 DONNA C	11/02/2012 CHESTINE LOV		0.00	0.00	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	101.80	\$150.80
151784 XAVIER R	11/02/2012 RENE MARTINI		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
151785 RICARDO	11/05/2012 RAMIREZ	TR034351	0.00	0.00	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
151786 JUAN EM	11/05/2012 ILIO ARREOLA		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
151787 NICHOLA	11/05/2012 S ANTHONY F		0.00	0.00	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
151788 JOSE M F	11/05/2012 RESENDIZ	TR123657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	198.00	65.00	\$268.00
151789 BEVERLY	11/05/2012 / MASSEY	NT100069	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	0.00	\$63.00
151790 HOPE W	11/05/2012 ARREN	NT100017	0.00	0.00	0.00	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
151791 GLORIA F	11/05/2012 RENEE VASQU		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	140.00	\$160.00
151792 ANNE MA	11/05/2012 ARIE JANES	TW120481	0.00	0.00	0.00	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
151793 GLORIA F	11/05/2012 RENEE VASQU		0.00	0.00	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	115.00	\$215.00
151794 LOUIE M	11/05/2012 ARCELLIOUS I		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	25.00	\$40.00
151795 BETH KIE	11/05/2012 EHL FERRY	TW120474	0.00	0.00	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
151796 BETH KIE	11/05/2012 EHL FERRY	TW120475	0.00	0.00	0.00	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
151797 BETH KIE	11/05/2012 EHL FERRY	TW120475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00

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151798 11/05/2012 TIERSA HEINE	TR122599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	0.00	\$22.00
151799 11/05/2012 JAMES EDWARD JON		0.00	0.00	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
151800 11/05/2012 MARK ALAN CRAIL	TW120378	0.00	0.00	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
151801 11/05/2012 MARK ALAN CRAIL	TW120379	0.00	0.00	0.00	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
151802 11/05/2012 MARK ALAN CRAIL	TW120379	0.00	0.00	0.00	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
151803 11/05/2012 OMAR AGUIRRE VILLA	TW120499	0.00	0.00	0.00	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
151804 11/05/2012 JORGE HERNANDEZ		0.00	0.00	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
151805 11/05/2012 SOPHIA BROWN	NT100427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00
151806 11/05/2012 ASHLEE PAIGE CONK		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	153.90	95.10	\$257.00
151807 11/05/2012 PABLO CARDOSO	TR122775	0.00	0.00	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
151808 11/05/2012 EDUARDO SALAZAR-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.00	65.00	\$100.00
151809 11/05/2012 DANICA FAITH ZAHEN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	0.00	\$74.00
151810 11/05/2012 DANICA FAITH ZAHEN		0.00	0.00	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
151811 11/05/2012 JAMES PAUL TERREL	PW120053 L	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
151812 11/05/2012 DESIREE SHANTAY C	TR122348 AMPBELL	0.00	0.00	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

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151813 LAURA KA	11/05/2012 TR122415	0.00	0.00	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
	11/05/2012 NT120241 RANKLIN SHARPE	0.00	0.00	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
151815 MARIA VIC	11/05/2012 NT120249 CTORIA CARDONA	0.00	0.00	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	75.00	\$76.00
151816 GEORGE (11/05/2012 TR991613 LOUIS MUNOS	0.00	0.00	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
151817 CATHERIN	11/05/2012 TR122908 NE BRADFORD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	0.00	\$115.00
151818 KRYSTYN	11/05/2012 NT120146 E NICOLE BIVENS	0.00	0.00	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
151819 HELEN LO	11/05/2012 TR123407 OZANO	0.00	0.00	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
151820 JO ANN C	11/05/2012 TR122762 ERBANTES	0.00	0.00	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
151821 LAURIE AI	11/05/2012 TR121172 NN ROBLES	0.00	0.00	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
151822 CHARLES	11/05/2012 TR122805 RAY CRATHERS	0.00	0.00	0.00	0.00	0.00	0.00	2.82	0.00	0.00	0.00	4.70	0.00	0.00	0.00	0.00	112.48	\$120.00
151823 KELLY A F	11/05/2012 HC120007 PAYNE	0.00	0.00	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
151824 MARK ALA	11/05/2012 TR122026 AN CONTRERAS	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	75.00	\$81.00
151825 JAMES TH	11/05/2012 NT120144 HOMAS CANALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	\$40.00
151826 JOSE GUA	11/05/2012 TR120360 ADALUPE HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	150.00	90.10	\$248.10
151827 MALUISA	11/05/2012 TR123547 FLORES-VIVEROS	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

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151828 TOMMY F	11/05/2012 ROY CAMPBEI	,	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
151829 JUSTIN A	11/05/2012 NDREWS OVI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.00	25.00	\$280.00
151830 RENEE L	11/05/2012 UIS BELTRAN		0.00	0.00	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	100.60	\$145.60
151831 MARIO M	11/05/2012 (ARTINEZ-CAI		0.00	0.00	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
151832 JENNIFEI	11/05/2012 R NICOLE STA		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
151833 ROBERT	11/05/2012 MILLER TIEM		0.00	0.00	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
151834 CHEYENI	11/05/2012 NE ARAE PUC		0.00	0.00	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
151835 VERONIC	11/05/2012 CA GARCIA CA		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
151836 MIKE AG	11/06/2012 SUIRRE	NT120176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	25.00	\$140.00
151837 CASEY D	11/06/2012 WIGHT CARR		0.00	0.00	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
151838 TREVOR	11/06/2012 OBONGEN	TW120238	0.00	0.00	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	70.00	\$150.00
151839 TERRY G	11/06/2012 ENE THIELE	LW120202	0.00	0.00	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
151840 AARON 1	11/06/2012 PAYNE	JV120099	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
151841 DUSTY F	11/06/2012 PAYNE	NT120281	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
151842 TANDIE	11/06/2012 PAYNE	NT120282	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

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151843 FRANCISC	11/06/2012 CO RAMIREZ		0.00	0.00	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
151844 PHILIP BL	11/06/2012 AKE PERKIN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	120.00	\$121.00
151845 PHILIP BL	11/06/2012 AKE PERKIN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	120.00	\$121.00
151846 PHILIP BL	11/06/2012 AKE PERKIN		0.00	0.00	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	125.00	\$337.00
151847 PHILIP BL	11/06/2012 AKE PERKIN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	120.00	\$121.00
151848 PHILIP BL	11/06/2012 AKE PERKIN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	0.90	\$38.90
151849 PHILIP BL	11/06/2012 AKE PERKIN		0.00	0.00	0.00	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
151850 VINCE M 1	11/06/2012 MYERS	TR123288	0.00	0.00	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
151851 AKIRA LES	11/06/2012 SHAE THOM/		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	196.90	95.10	\$300.00
151852 TAMIE AIS	11/06/2012 SHA BARNES		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	105.10	\$110.00
151853 CLAY WIL	11/06/2012 LIAM HIRSTI		0.00	0.00	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
151854 YOLANDA	11/06/2012 RAMOS MAI		0.00	0.00	0.00	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
151855 PATRICK	11/06/2012 DANIEL MAG		0.00	0.00	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
151856 VIRGINIA	11/06/2012 TORRES	TW120211	0.00	0.00	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
151857 DEBRA LY	11/06/2012 (NN TUBERV		0.00	0.00	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

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151858 11/06/2012 ALFREDO DELGADO	TR122830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	25.00	\$275.00
151859 11/06/2012 SARAH MARIE SCHULTZ		0.00	0.00	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
151860 11/06/2012 ANA M FRAUSTO-SERN		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
151861 11/08/2012 JAMES RODNEY JOHNS		0.00	0.00	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
151862 11/08/2012 IRMA ROWLAND JOHNS		0.00	0.00	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
151863 11/08/2012 ERIK ZEFERINO HERNA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.00	65.00	\$100.00
151864 11/08/2012 ERIK ZEFERINO HERNA		0.00	0.00	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
151865 11/08/2012 ERIK ZEFERINO HERNA		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
151866 11/08/2012 ALI RAZAK DHUKKA	TR123468	0.00	0.00	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
151867 11/08/2012 OSCAR RALPH LOPEZ	TR122410	0.00	0.00	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
151868 11/08/2012 CANDY ELAYNE BURGE		0.00	0.00	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
151869 11/08/2012 BRANDI RAE COVEY	TR123737	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	99.90	95.10	\$203.00
151870 11/08/2012 ORLANDO UGARTE UG		0.00	0.00	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
151871 11/08/2012 JOSE MIGUEL CASTILL		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
151872 11/08/2012 RAY GORDON	TW110393	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	85.00	\$136.00

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MEMORY TO PLANT THE PARTY TO S	ATE CASE AID NUMBER	JCP1	DLQ	CVC	CJP	CR	GR	TFC	CS.	DSC	DISM	COUNTY ARREST FEES	Land Control of the C	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
151873 11 JEFFREY LLC	/08/2012 TR123476 DYD SNIDER	0.00	0.00	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
	/08/2012 TR123543 ER MICHAEL COOK	0.00	0.00	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
151875 11 MICHAEL JAN	/08/2012 TR123683 MES DEVITO	0.00	0.00	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
	/08/2012 TR123501 RNANDEZ ARIAS	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	1.90	65.10	\$72.00
	/08/2012 TR123500 RNANDEZ ARIAS	0.00	0.00	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
	/08/2012 TR123681 EVES WIMMER	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
	1/08/2012 TR122435 ABETH PEACOCK	0.00	0.00	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
151880 11 ANDRE POP	1/08/2012 JV120065 E	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
	I/08/2012 TR123309 JEROA-FLORES	0.00	0.00	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
151882 11 RIZWAN N IM	I/08/2012 TR121837 IAM	0.00	51.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.20	\$91.00
151883 11 RIZWAN N IM	1/08/2012 TR121837 /AM	0.00	28.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.16	\$50.00
151884 11 TAMMY MOR	1/08/2012 TR111305 RROW	0.00	54.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	165.00	\$259.00
151885 11 TAMMY MOR	1/08/2012 TR121926 RROW	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	140.00	\$824.50
	1/08/2012 TR123390 Z RICHARDSON	0.00	0.00	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
	1/08/2012 TR123617 IERRA TINOCO	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	10.00	65.00	\$80.00

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151888 11/08/2 TEODORO SIERR	2012 TR123616 A TINOCO	0.00	0.00	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
151889 11/08/2 LUIS VASQUEZ A	2012 TR120798 RROYO	0.00	0.00	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
151890 11/08/2 JOYCE MARIE SC	2012 TR123582 HMIDT	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
151891 11/08/3 ERNESTO AGUIL	2012 TW120080 AR BERNAL	0.00	0.00	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
151892 11/08/2 BRENDA NELYNA	2012 TW120393 ESTRADA	0.00	0.00	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
151893 11/08/3 KYNDALL MARIE	2012 NT120006 DAVIS	0.00	0.00	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
151894 11/08/2 SERGIO SANCHE	2012 LW110094 Z ACOSTA	0.00	0.00	0.00	0.00	0.00	0.00	1.35	0.00	0.00	0.00	0.00	0.00	2.25	0.00	49.90	79.50	\$133.00
151895 11/08/2 SERGIO SANCHE	2012 LW110094 Z ACOSTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	\$450.00
151896 11/08/3 BRITTANY NICOL	2012 TR123485 E WRIGHT	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
151897 11/08/3 DAVID ALFONSO	2012 TR122001 RAMON	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	100.00	100.00	\$203.00
151898 11/08/3 JOSE ANTONIO S	2012 TR122644 UAREZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.00	25.00	\$228.00
151899 11/08/ JOSE GUADALUF HERNANDEZ-HUI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	25.00	\$88.00
151900 11/08/ TERRY HILL COG	2012 TR123695 HLAN	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
151901 11/08/ FRANCISCO III V	2012 TR122548 ASQUEZ	0.00	0.00	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
151902 11/08/ BERNADETTE M	2012 TR123804 KELLERMAN	0.00	0.00	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

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151903 ABEL CA	11/08/2012 RRILLO ROD/		0.00	0.00	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	120.00	\$328.00
151904 SHERRY	11/08/2012 DOMASCHK		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
151905 ADRENA	11/08/2012 ANN CARRAS		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
151906 ROBERT	11/08/2012 WADE HUNT		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
151907 MIGUEL A	11/08/2012 ANGEL CANA		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
151908 TARA SPI	11/08/2012 RINGER UBE		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
151909 TYLER LE	11/08/2012 EA MILLER	TR123322	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
151910 OSVALDO	11/08/2012 D MENDOZA I		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
151911 BRYANT	11/08/2012 CHRISTOPHE		0.00	194.40	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	499.90	140.10	\$842.40
151912 VINCENT	11/08/2012 SANCHEZ	NT120277	0.00	0.00	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
151913 LARRY JO	11/08/2012 OSEPH SHIBL		0.00	0.00	0.00	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
151914 MARK A F	11/08/2012 PANZARINO	TR111126	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	0.00	9.60	\$10.00
151915 MARK A F	11/08/2012 PANZARINO	TR111126	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	499.90	165.50	\$673.00
151916 ISRELL S	11/08/2012 SAMANIEGO	TW120226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00	101.00	\$147.00
151917 SAVANN	11/08/2012 AH NOEL ANI		0.00	0.00	0.00	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	\$84.00

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151918 11/08/2012 TR09012 SAVANNAH NOEL ANDERSON	1 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.00	1.00	\$500.00
151919 11/08/2012 TR09503 YUAL ANDRE ADAMS	3 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.00	85.00	\$584.00
151920 11/08/2012 TR12370 ANDREW TORREY	5 0.00	0.00	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
151921 11/08/2012 TR12370 ANDREW TORREY	6 0.00	0.00	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
151922 11/08/2012 TR12370 ANDREW TORREY	3 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
151923 11/08/2012 TR11261 MATILDE ALMAGUER TREJO	0.00	0.00	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
151924 11/08/2012 TR12230 JAMES QUENTIN BIGLEY	6 0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	95.10	\$103.10
151925 11/09/2012 TR12353 GLORIA DIAZ RESENDIZ	9 0.00	0.00	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
151926 11/09/2012 TR12115 ROSEMARY BESA HERNANDEZ	4 0.00	0.00	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
151927 11/09/2012 TR12367 NICHOLAS DEAN TSCHOEPE	9 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
151928 11/09/2012 NT12010 ROGER WILLIAM FRANKS	9 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	\$80.00
151929 11/09/2012 TR12344 GLORIA DELOSSANTOS MOREL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	\$130.00
151930 11/09/2012 TW12045 YANA DEBRA ROMOSER	9 0.00	0.00	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
151931 11/09/2012 TR12369 BRANDON ERNEST MIMS	1 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
151932 11/09/2012 TR12368 JERRY GAILON JOINER	8 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

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151933 JUSTIN D	11/09/2012 TR12182 ON HAMILTON	0.00	0.00	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
151934 KRYSTLE	11/09/2012 TR12269	0.00	0.00	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
151935 BROOKE	11/09/2012 TR12359 ANN SLOUGH	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
151936 ARMANDO	11/09/2012 NT11014 O JR HERNANDEZ	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	120.00	\$126.00
151937 MARIA DE	11/09/2012 TR12334 ELORES GOMEZ	0.00	0.00	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
151938 TIFFANY I	11/09/2012 TR12093 DRUE GRIGGS	0.00	0.00	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
151939 FRANCIS	11/09/2012 TR12360 CO ABRAHAM MORIN	0.00	0.00	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
151940 RYAN KIR	11/09/2012 TR12350 RBY LAMB	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
151941 RYAN KIR	11/09/2012 TR1235 ⁴ RBY LAMB	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
151942 RYAN KN	11/09/2012 TR12369 OWLTON WICKLUND	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
151943 EMILIO AI	11/09/2012 TR12329 NDRES PACHICANO	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
151944 FELICIA S	11/09/2012 TR12238 SMITH WHITE	36 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.50	25.00	\$87.50
151945 EVELIN A	11/09/2012 TR12368 GAMBOA GONZALEZ	0.00	0.00	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
151946 WILLAWF	11/09/2012 TR12320 RENCE JR WILLIAMS	0.00	0.00	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
151947 LATASHA	11/09/2012 TR111119 NIKIA RODGERS	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	110.00	\$465.00

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151948 11/09/2012 TANDREW ALFRED MUNI		0.00	0.00	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
151949 11/09/2012 T JACQUELINE ANNETTE		0.00	0.00	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
151950 11/09/2012 TACQUELINE ANNETTE		0.00 R	0.00	0.00	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
151951 11/09/2012 XAVIER RENE MARTINE		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	29.90	65.10	\$100.00
151952 11/09/2012 RAYNA DAWN STOUT	TR123259	0.00	0.00	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
151953 11/09/2012 I FALLYN MARIE BOYCE	NT120097	0.00	0.00	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	25.00	\$65.00
151954 11/09/2012 TBRENDA RAMIREZ	TR123525	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
151955 11/09/2012 TAMES M BARNES	TR123692	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
151956 11/09/2012 TESLIE ELLEN DALEY	TW120086	0.00	0.00	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	100.90	\$274.90
151957 11/09/2012 CESLIE ELLEN DALEY	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	250.00	\$250.00
151958 11/09/2012 I		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	\$40.00
151959 11/09/2012 CHRISTOPHER SCOTT		0.00	0.00	0.00	0.00	0.00	0.00	1.31	0.00	0.00	0.00	0.00	0.00	2.18	0.00	0.00	76.51	\$80.00
151960 11/09/2012 BERTHA GARCIA HOWA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00	0.00	\$87.00
151961 11/09/2012 MARIA CASTILLO	TW120247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00	101.00	\$147.00
151962 11/09/2012 DOUGLAS SCOTT LAWY		0.00	0.00	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

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151963 HOPE W	11/13/2012 ARREN	NT100016	0.00	0.00	0.00	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
151964 EBA SAN	11/13/2012 CHEZ HERRE		0.00	0.00	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
151965 THOMAS	11/13/2012 S YOUNGBLO		0.00	0.00	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
151966 MARC AN	11/13/2012 IDREW GERA		0.00	0.00	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	150.10	\$358.10
151967 GENARO	11/13/2012 ARZATE	LW120203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	300.00	65.00	\$370.00
151968 ANDREW	11/13/2012 / GUSTAVE W		0.00	0.00	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
151969 TYSON A	11/13/2012 NTHONY ENC		0.00	0.00	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
151970 ROLAND	11/13/2012 RIVERA GALV		0.00	0.00	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
151971 TRINITA	11/13/2012 JALEEN TAYL		0.00	0.00	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
151972 JACKY L	11/13/2012 BAKER	TR122709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	25.00	\$108.00
151973 MARTIN	11/13/2012 HERNANDEZ		0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$95.00
151974 RHONDA	11/13/2012 GAY REID	TR123742	0.00	0.00	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
151975 SHANNA	11/13/2012 INEZ RICHAR		0.00	0.00	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
151976 SARA NA	11/13/2012 ACOL COLEMA		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
151977 JUAN PA	11/13/2012 BLO GONZAL		0.00	0.00	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

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151978 RACHEL	11/13/2012 MARIE SANCH		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
151979 QUINTILA	11/13/2012 A YEPEZ JUAR		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
151980 GRACIEL	11/13/2012 A A CASTRO	TR123273	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	100.90	95.10	\$204.00
151981 HEATHE	11/13/2012 R DANIELLE S		0.00	0.00	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
151982 LEONARI	11/13/2012 D EDWIN ROB		0.00	0.00	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	0.00	\$62.00
151983 IRMA CA	11/13/2012 ASTILLO	NT120271	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
151984 JOANN H	11/13/2012 IIBALA DILLER		0.00	0.00	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
151985 JOANN H	11/13/2012 IIBALA DILLER		0.00	0.00	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)
151986 CONNIE	11/13/2012 DONNON ROC		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
151987 VICTOR I	11/13/2012 HUGO OJEDA	TR121342	0.00	0.00	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
151988 VASNAR	11/13/2012 SO	TR122760	0.00	0.00	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
151989 AMANDA	11/13/2012 ALVINA ALVA		0.00	0.00	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
151990 SOPHIA	11/13/2012 BROWN	NT100427	0.00	0.00	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	30.00	\$90.00
151991 DANICA I	11/13/2012 FAITH ZAHEN:		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.33	174.67	\$184.00
151992 PAUL AF	11/13/2012 RELLANO	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	50.00	0.00	\$50.00

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151993 JOHN DOI	11/13/2012 TR123665 UGLAS HUGHES	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
151994 SEMEKA I	11/13/2012 TW120355 LASHEA BURNETT	0.00	0.00	0.00	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
151995 BRANDON	11/13/2012 TR123656 SHAWN ORILEY	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
151996 KARI LYN	11/13/2012 TR123684 N SWAYZE	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
151997 JENNIFER	11/13/2012 TW120217 R LEIGH GROODY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	25.00	\$55.00
151998 JOANN HI	11/13/2012 TR123580 BALA DILLER	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
151999 GARLAND	11/13/2012 NT110402 A GATEWOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	0.00	76.00	23.20	\$100.00
152000 JOSE ROI	11/13/2012 TR123726 BERTO MELESIO	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
152001 JOSE ROI	11/13/2012 TR123727 BERTO MELESIO	0.00	0.00	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
152002 SCOTT R	11/15/2012 TR112167 YAN LUCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.92	25.08	\$224.00
152003 JOSE ANG	11/15/2012 TR122645 GEL ZEPEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	446.00	25.00	\$471.00
152004 BRANDON	11/15/2012 TW120285 N WAYNE BRIDGES	0.00	0.00	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	25.00	\$110.00
152005 FRANCIS	11/15/2012 TW120408 CO ABEL ARIZOLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	65.00	\$150.00
152006 MARIA RA	11/15/2012 TR122542 AQUEL GANDARA-WHITE	0.00	0.00	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	120.10	\$280.00
152007 ALEXAND	11/15/2012 TR123064 DER LEE ASPENLEITER	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	70.00	\$110.00

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152008 SHELDON	11/15/2012 TR122798 NGLENN TELESFORD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228.00	0.00	\$228.00
152009 MISTY RE	11/15/2012 TR123746 ENEE THOMAS	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
152010 MARY MA	11/15/2012 TR120332 RGARET NEELY	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
152011 SHEILA K	11/15/2012 TR122226 AREL WESTBROOK	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
152012 DOUGLAS	11/15/2012 TR123591 S RAY MARTIN	0.00	0.00	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
152013 SELENA	11/15/2012 TR121733 ANN SORIANO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	0.00	\$44.00
152014 KEVIN AL	11/15/2012 TR121250 EXANDER MURRAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	0.00	\$151.00
152015 KEVIN AL	11/15/2012 TR121250 EXANDER MURRAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	\$0.10
152016 DAVID JA	11/15/2012 TR123748 IME JIMENEZ	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
152017 JAMES TI	11/15/2012 NT120144 HOMAS CANALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	\$40.00
152018 LAWREN	11/15/2012 TR123522 CE ARTHUR SHOULTS	0.00	0.00	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
152019 JEFF LYN	11/15/2012 TR123620 IN DUNSWORTH	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
152020 CERVAN	11/15/2012 TR123425 TES VENUSTIANO	0.00	0.00	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
152021 ALICIA A	11/15/2012 TW120275 JACKSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.00	65.00	\$200.00
152022 JUAN M F	11/15/2012 LW110078 PEDRAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00	60.00	\$300.00

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152023 ROGER S	11/15/2012 TUART BURT		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
152024 JUAN M P	11/15/2012 EDRAZA	LW110079	0.00	0.00	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	60.00	\$249.00
152025 JESUS EL	11/15/2012 .EAZAR CARF		0.00	0.00	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
152026 GERALD	11/15/2012 ALLEN HUCK	TR123809	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	153.90	95.10	\$257.00
152027 JOSHUA I	11/15/2012 MICHAEL HUN		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
152028 MINDOSA	11/15/2012 BAKER	TW120288	0.00	0.00	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
152029 JAMES PA	11/16/2012 AUL MITCHEL		0.00	0.00	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	100.60	\$124.60
152030 MARIO JA	11/16/2012 VIER BARRE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.00	0.00	\$132.00
152031 ANGEL M	11/16/2012 ARIO VILLALO		0.00	0.00	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
152032 REYES V	11/16/2012 ASQUEZ PAC		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	15.00	70.00	\$90.00
152033 JORGE A	11/16/2012 LBERTO CRU		0.00	0.00	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
152034 JORGE A	11/16/2012 LBERTO CRU		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
152035 SANDY C	11/16/2012 CASTRO-A M A		0.00	0.00	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
152036 LANCE W	11/16/2012 AYNE BRUCK		0.00	0.00	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	25.00	\$115.00
152037 MARCO	11/16/2012 JOHNSON	TR123756	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

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152038 MARCO	11/16/2012 JOHNSON	TR123755	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
152039 SILVIA Z	11/16/2012 APATA-DE-SA		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
152040 ISAAC VE	11/16/2012 ENEGAS RAMI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	405.00	0.00	\$405.00
152041 WAYNE L	11/16/2012 YNN IRELANI		0.00	0.00	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
152042 WAYNE L	11/16/2012 YNN IRELANI		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
152043 SAMUEL	11/16/2012 T. CRAWFOR		0.00	0.00	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
152044 CARL HE	11/16/2012 NRY MOEHN		0.00	0.00	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
152045 CARL HE	11/16/2012 NRY MOEHNI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	\$4.00
152046 SHIRLEY	11/16/2012 MONCOEUR		0.00	0.00	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
152047 TRAVIS E	11/16/2012 DALTON PARS		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
152048 MAURICI	11/16/2012 O SOTO	TR123878	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
152049 ROSALIN	11/16/2012 IDA FRAUSTO		0.00	0.00	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
152050 CHRISTO	11/16/2012 OPHER DANYE		0.00	0.00	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
152051 VALERIE	11/16/2012 NICOLE LOPI		0.00	0.00	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
152052 TRISTEN	11/16/2012 I SHAE MOYEI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	21.90	95.10	\$125.00

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152053 11/16/2012 TR1238 LORI DAWN CLEMENS	79 0.00	0.00	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
152054 11/16/2012 NT1202 PEDRO MAYA-CARMANO	0.00	0.00	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
152055 11/16/2012 TR1236 DANIEL PANCHI-SUGIA	50 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	65.10	\$265.00
152056 11/16/2012 TR1236 MELINDA KAY SOHNS	28 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
152057 11/16/2012 TR1232 JESSICA DALEEN PETERS	75 0.00	0.00	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
152058 11/16/2012 TR1232 MELISSA ANN VOTRUBA	82 0.00	0.00	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
152059 11/16/2012 TR1216 SHONE DONTAE BEAVERS	97 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	0.00	\$58.00
152060 11/16/2012 TR1226 ELLIOTT JAMES TANTILLO	25 0.00	0.00	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
152061 11/16/2012 TR1234 WELTON DOUGLAS WALLACE	30 0.00	0.00	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
152062 11/16/2012 TR1236 SEFERINO MARTINEZ HERNAM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	44.90	65.10	\$115.00
152063 11/16/2012 LW1202 TOMAS CANTU GARCIA	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
152064 11/16/2012 NT1200 SYLVIA RAMIREZ	57 0.00	0.00	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
152065 11/16/2012 TR1211 FRANCISCO M QUIROZ	35 0.00	0.00	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
152066 11/16/2012 TR1236 KIRK NELSON HEMPEL	54 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
152067 11/16/2012 TR1207 MANUEL RANGEL ORONA	37 0.00	0.00	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

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152068 11/16/201 SUSAN KANDO	2 TR123693	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
152069 11/16/201 XAVIER RENE MART	2 TR123340 FINEZ	0.00	0.00	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
152070 11/16/201 SONIA M RAMIREZ	2 TR122842	0.00	0.00	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
152071 11/16/201 ROBERTO MOISES	2 TR123629 SANCHEZ	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
152072 11/16/201 ROBERTO MOISES	2 TR122428 SANCHEZ	0.00	0.00	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
152073 11/16/201 JOSE DE JESUS ALVARADO-FLORES	2 TR123731	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
152074 11/16/20 ⁻ JOSEPHINA MARTIN	2 JV110210 NEZ CHAIRES	0.00	0.00	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
152075 11/16/201 CODY TYLER NEIHE	2 TR123494 EISER	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
152076 11/16/20 ^o	2 TR123495 EISER	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
152077 11/16/20 ⁻ CODY TYLER NEIHE	12 TR123470 EISER	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
152078 11/19/20 ⁻ MICHAEL RYAN MO	12 TR123768 ORE	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
152079 11/19/20 ⁻ JAIME RUIZ BARRE	12 TR123285 RA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	\$130.00
152080 11/19/20 ⁻ COREY RAY PULID	12 TR123630 D	0.00	0.00	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
152081 11/19/20 DAVID ALLEN GIBB	12 NT120106 S	0.00	0.00	0.00	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
152082 11/19/20 LINDA LORRAINE L	12 TR123406 AURENCE	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

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152083 11/19/2 SARAH MARIE SC	012 TR120278 HULTZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.10	0.00	\$93.10
152084 11/19/2 DENISE BROWN V)12 TR123124 /EBB	0.00	0.00	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
152085 11/19/2 KARRI DELAINE C	012 TR121980 WEN	0.00	0.00	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
152086 11/19/2 MICHAEL RYAN M	012 TR123767 OORE	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
152087 11/19/2 JEREMY LEONAR	012 TR121691 DBURNETT	0.00	0.00	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
152088 11/19/2 JO ANN CERBANT	012 TR122762 ES	0.00	0.00	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
152089 11/19/2 EMILY JORDAN S	012 TR120586 REET	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	2.00	120.00	\$125.00
152090 11/19/2 CATHERINE BRA	012 TR122908 DFORD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	0.00	\$115.00
152091 11/19/2 MATTHEW RYAN	012 TR113499 CAGWIN	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	110.00	\$155.00
152092 11/19/2 JUAN HUMBERTO	012 TW12043 DELEON	2 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	65.00	\$91.00
152093 11/19/2 MEGAN ASHLEY I	012 TR121372 ICDONALD	2 0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	196.90	95.10	\$300.00
152094 11/19/2 LAURA KATHLEEI	012 TR122415	0.00	0.00	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
152095 11/19/2 LUIS A SANDOVA	012 TW 12019 -	9 0.00	0.00	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	101.80	\$125.80
152096 11/19/2 ROBERT DALE FF	012 TR123082 ITCHER	2 0.00	0.00	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
152097 11/19/2 DAVID JOSEPH M	012 TR123436 CHELSEN	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	95.00	\$303.00

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152113 11/20/2012 HERBERT JOE SHAMA		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
152114 11/20/2012 RONALD DUANE TOVA		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
152115 11/20/2012 SHAWN M LILLEY	NT120291	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	49.00	65.00	\$119.00
152116 11/20/2012 REBECCA RODRIGUE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	120.00	\$146.00
152117 11/20/2012 MICHAEL ANTHONY R		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	10.00	65.00	\$80.00
152118 11/20/2012 JORDEN LEE SLIVA	TR122367	0.00	0.00	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
152119 11/20/2012 GUADALUPE M RIOS	TR123815	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
152120 11/20/2012 NICHOLE JEAN HUSO	TR113119	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	110.00	\$116.00
152121 11/20/2012 JARRELL LYNDON GA		0.00	0.00	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
152122 11/20/2012 CONTESSA LADAWN I		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.00	65.00	\$100.00
152123 11/20/2012 JUSTIN CORY PFITZNI		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
152124 11/20/2012 PAUL ALLEN TREJO	TR123664	0.00	0.00	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
152125 11/20/2012 BILLIE KAE LOGIUDICI		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
152126 11/26/2012 WHITNEY EVELYNE W		0.00	0.00	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
152127 11/26/2012 ANTHONY D FORCIER		0.00	0.00	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	100.00	\$158.00

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152128 11/26/20 ROBERT LUNA HER	12 TR123327 RNANDEZ	0.00	0.00	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
152129 11/26/20 CHRISTOPHER P Y	12 TR121761 ANNUZZI	0.00	0.00	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
152130 11/26/20 BRADLEY SCOTT K	12 TR122335 EETER	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	100.00	\$308.00
152131 11/26/20 MARY TORRES DE	12 TR123871 GOLLADO	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
152132 11/26/20 CHRISTINA ANN FO	12 TR122369 DGG	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	100.10	\$303.10
152133 11/26/20 TYLER WILLIAM HA	12 TR121492 NULOTTE	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	142.00	105.00	\$250.00
152134 11/26/20 TYLER WILLIAM HA	12 TR121492 NULOTTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	\$8.00
152135 11/26/20 ROBERT THOMAS	12 TR123778 WALKER	0.00	0.00	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
152136 11/26/20 JAMES RAY KERSE	12 TR123868 EY	0.00	0.00	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
152137 11/26/20 BRIAN JAMES JEN	12 TR123852 SEN	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
152138 11/26/20 JUAN G NARVAEZ-	12 LW120201 RANGEL	0.00	0.00	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	95.10	\$603.00
152139 11/26/20 PHILIP BLAKE PER	12 TW100053 KINS	0.00	0.00	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	0.90	\$249.90
152140 11/26/20 PHILIP BLAKE PER)12 TW100053 KINS	0.00	0.00	0.00	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
152141 11/26/20 PHILIP BLAKE PER	012 TW100054 KINS	0.00	0.00	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	0.90	\$249.90
152142 11/26/20 PHILIP BLAKE PER	012 TW100054 KINS	0.00	0.00	0.00	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

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152143 NATALY F	11/26/2012 RUTH RULMY		0.00	0.00	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	115.00	\$215.00
152144 BRIAN JA	11/26/2012 MES JENSEN		0.00	0.00	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
152145 CHARLES	11/26/2012 S CLIFTON GA		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
152146 ARGEL C	11/26/2012 CRUZ-CARBA		0.00	0.00	0.00	0.00	0.00	0.00	1.32	0.00	0.00	0.00	0.00	0.00	2.20	0.00	0.00	41.48	\$45.00
152147 ARGEL C	11/26/2012 CRUZ-CARBA		0.00	0.00	0.00	0.00	0.00	0.00	1.68	0.00	0.00	0.00	0.00	0.00	2.80	0.00	50.00	53.52	\$108.00
152148 WAYNE D	11/26/2012 DENNIS ZIESC		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
152149 WAYNE D	11/26/2012 DENNIS ZIESO		0.00	0.00	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
152150 RAFAEL	11/26/2012 MENDOZA RI		0.00	0.00	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
152151 BRANDIN	11/26/2012 I JAMES WILL		0.00	0.00	0.00	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	\$80.00
152152 DEMELIU	11/26/2012 IS TASHAY HI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	140.00	\$198.00
152153 SARAI VI	11/26/2012 ENCES-DEPA		0.00	0.00	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
152154 BARNIE F	11/26/2012 REYNA LUNA	TR123728	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	42.00	95.00	\$145.00
152155 REBECC/	11/26/2012 A MARIE CAS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.90	0.00	\$199.90
152156 TRISTEN	11/26/2012 SHAE MOYE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	\$130.00
152157 DOUGLA	11/26/2012 S WILLIAM HA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00

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152158 11/26/2012 NT110334 ELSEE FABIOLA HERNANDEZ	0.00	0.00	0.00	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	\$160.00
152159 11/26/2012 TR123725 SARAI VENCES-DEPAZ	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	1.90	65.10	\$72.00
152160 11/26/2012 TR123740 DAMIEN JAMAR WOODBURY	0.00	0.00	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
152161 11/26/2012 LW120222 SERGIO REYES GUEVARA	0.00	0.00	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
152162 11/26/2012 TR122480 FRANK EDWARD PREWITT	0.00	0.00	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
152163 11/26/2012 NT120120 LISA KAY SMITH	0.00	0.00	0.00	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
152164 11/26/2012 TR122069 LUIS LUNA GARZA	0.00	0.00	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	0.00	\$57.00
152165 11/26/2012 NT120121 DUANE M. LEE	0.00	0.00	0.00	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
152166 11/26/2012 TR123462 ERNESTO SALAMANCA PEREZ	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
152167 11/26/2012 TR123407 HELEN LOZANO	0.00	0.00	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
152168 11/26/2012 TR123266 LUIS ALBERTO SIERRA	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
152169 11/26/2012 TW120190 MISTY DAWN SMITH	0.00	0.00	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	5.00	\$200.00
152170 11/26/2012 TR123613 DICKIE ALAN HOLLIS	0.00	0.00	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
152171 11/26/2012 NT120080 ANGELA CRAWFORD	0.00	0.00	0.00	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
152172 11/26/2012 TR123014 ANDREW ROBERT BRINDLE	0.00	0.00	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

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152173 CARLOS	11/26/2012 SALVADOR C		0.00	0.00	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
152174 MARLO	11/26/2012 POLSTON	TR123752	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
152175 ROBERT	11/26/2012 LEE ALEXAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	145.00	\$152.00
152176 BOBBIE	11/26/2012 HANDSEL HO		0.00	0.00	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
152177 GONDA	11/26/2012 D LOPONI	TR123420	0.00	0.00	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
152178 DEBORA	11/26/2012 BRYANT ALL		0.00	0.00	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
152179 GRAHAN	11/26/2012 I JOSEPH MA		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
152180 HAYDEE	11/26/2012 ZELIDETH A		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
152181 ROSI ME	11/26/2012 ENCHACA CAF		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
152182 ERICA IV	11/26/2012 /ETTE SANCH		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
152183 RANDY /	11/26/2012 A CASH	TR123642	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
152184 DANICA	11/26/2012 FAITH ZAHEN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.67	0.33	\$100.00
152185 STEVEN	11/26/2012 FRANK CAMF		0.00	0.00	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
152186 BROCK I	11/26/2012 RUSSELL ROE		0.00	0.00	0.00	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	\$80.00
152187 KRISTOI	11/26/2012 PHER STEVEN	TR123579 YANEZ	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

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152188 KENNON	11/26/2012 CHRISTOPHE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	44.90	65.10	\$115.00
152189 KENNON	11/26/2012 CHRISTOPHE		0.00	0.00	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
152190 ERNESTII	11/26/2012 NA TORRES	LW120191	0.00	0.00	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
152191 CHRISTO	11/26/2012 PHER CHARL	TR111551 VILLASENOF	0.00 R	194.40	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	499.90	140.10	\$842.40
152192 ERNESTII	11/26/2012 NA TORRES	LW120190	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
152193 CHRISTO	11/26/2012 PHER CHARL	TR122211 VILLASENO	0.00 R	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
152194 GLORIA F	11/26/2012 RENEE VASQI		0.00	0.00	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
152195 DAVID AA	11/26/2012 RON FURRO		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
152196 RICKY PA	11/26/2012 NUL ALSPACH		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	153.90	95.10	\$257.00
152197 EMIEL CO	11/27/2012 ONSTANCIO N		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
152198 MICHAEL	11/27/2012 W BLEVINS	TR124031	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
152199 MARC AN	11/27/2012 IDREW GERA		0.00	0.00	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
152200 REBECCA	11/27/2012 A MARIE BEN		0.00	0.00	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
152201 BRENDA	11/27/2012 ELIZABETH L		0.00	0.00	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
152202 SAVOY JO	11/27/2012 OSEPH BURN		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

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152203 11/27/2012 TR124068 GEORGE CORBIT CULVER	0.00	0.00	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
152204 11/27/2012 NT120095 MELISSA MARTINEZ	0.00	0.00	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
152205 11/27/2012 NT120096 FABRIN GUERRA	0.00	0.00	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
152206 11/27/2012 TR123937 ZACHARY BRUCE MACHAC	0.00	0.00	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
152207 11/27/2012 TR123390 SHANNA INEZ RICHARDSON	0.00	0.00	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
152208 11/27/2012 TR123063 ARNOLDO CORONEL TREVINO	0.00	0.00	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
152209 11/27/2012 TR112449 JERMELL DUPREE MODKINS	0.00	0.00	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
152210 11/27/2012 TW120080 ERNESTO AGUILAR BERNAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	20.00	\$200.00
152211 11/27/2012 TR123781 CHRISTOPHER JAY HARRIS	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
152212 11/27/2012 TR123835 JAMES PETER EDWARDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615.00	\$615.00
152213 11/27/2012 TR121223 JAMES PETER EDWARDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	\$200.00
152214 11/27/2012 TR121222 JAMES PETER EDWARDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	\$200.00
152215 11/27/2012 TR123037 AMANDA ROSE BOATNER	0.00	0.00	0.00	0.00	0.00	0.00	0.54	0.00	0.00	0.00	0.90	0.00	0.00	0.00	96.90	21.66	\$120.00
152216 11/27/2012 TR123889 TONY MONTENEGRO	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
152217 11/27/2012 TR124014 ALBERTANO ARZATE VASTIAN	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

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152218 TYLER TH	11/27/2012 IOMAS SUSAI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	41.90	95.10	\$145.00
152219 TIMOTHY	11/27/2012 MARTINEZ	JV120075	0.00	0.00	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
152220 MIGUEL L	11/27/2012 ORENZO TOF		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	196.90	175.10	\$380.00
152221 MIGUEL L	11/27/2012 ORENZO TOF		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	135.10	\$340.10
152222 MIGUEL L	11/27/2012 ORENZO TOF		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)	(135.10)	(\$340.10)
152223 MIGUEL L	11/27/2012 ORENZO TOF		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	145.10	\$350.10
152224 CAREY JO	11/27/2012 OHN BROWN	TR122046	0.00	0.00	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	120.00	\$178.00
152225 RUTILO C	11/27/2012 CRUZ-FIGUER		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	115.10	\$270.00
152226 RUTILO C	11/27/2012 CRUZ-FIGUER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.90	75.10	\$270.00
152227 JAMES PE	11/27/2012 ETER EDWAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(615.00)	(\$615.00)
152228 JAMES PE	11/27/2012 ETER EDWAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(200.00	(\$200.00)
152229 JAMES PE	11/27/2012 TER EDWAR		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	145.10	\$353.10
152230 JAMES PE	11/27/2012 ETER EDWAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(200.00	(\$200.00)
152231 JAMES PE	11/27/2012 ETER EDWAR		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.10	145.00	\$154.10
152232 CAREY EV	11/27/2012 VERETT MAR		0.00	0.00	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

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152233 11/ GABRIEL G AC	/27/2012 LW/ GUERO	000454	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	67.75	170.25	\$263.00
152234 11/ GABRIEL G AC		030042	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	165.00	\$382.00
152235 11/ GABRIEL G AG	/27/2012 LW GUERO	030042	0.00	0.00	0.00	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
152236 11/ JAIRO DIAZ-L	/27/2012 TR1 .AZARO	123570	0.00	0.00	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
152237 11/ JACOY BARB	/27/2012 NTC SER	090449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	205.00	\$325.00
152238 11/ MORGAN ELIZ	/27/2012 JV1 ZABETH DENI		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
152239 11/ AMY LANISSA	/27/2012 TR1 AGARNER	123797	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	153.90	95.10	\$257.00
152240 11/ LARRIAN MUS	/27/2012 TW SICK ALVARA		0.00	0.00	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	210.90	\$460.90
152241 11/ BRADLEY BR	/27/2012 JV1 RUTON	20103	0.00	0.00	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
152242 11/ CODY PRUIT	/27/2012 JV1 T	20104	0.00	0.00	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
152243 11/ ARTURO DOM	/29/2012 TR1 MINGUEZ	123796	0.00	0.00	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
152244 11/ TAYLOR COLE	/29/2012 TR [/] E PETERSON		0.00	0.00	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
152245 11/ DALTON CHR	/29/2012 TR		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
152246 11/ REYES VASQ	/29/2012 TR		0.00	0.00	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
152247 11/ MARTIN LOPI	/29/2012 JV1 EZ	120055	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	0.00	\$124.00

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152248 ELISEO V	11/29/2012 /EGA-MEDIN/		0.00	0.00	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
152249 GREGOR	11/29/2012 Y LEE GRAY	TR123323	0.00	0.00	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
152250 ELISEO \	11/29/2012 VEGA-MEDIN/		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
152251 KEVIN WI	11/29/2012 ILLIAM SLAKE		0.00	0.00	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	25.00	\$110.00
152252 PEDRO II	11/29/2012 I MORENO	TR121927	0.00	0.00	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
152253 JEREMY	11/29/2012 LEE BROCK	TR123807	0.00	0.00	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
152254 WILLIE C	11/29/2012 HARLES JOH		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	1,000.0 0	195.00	\$1,200.00
152255 COLE DA	11/29/2012 NIEL HUDSO		0.00	0.00	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
152256 MARK DA	11/29/2012 VID HARLOW		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
152257 HOWARD	11/29/2012 ROSS	TR122279	0.00	0.00	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
152258 PAUL ALL	11/29/2012 LEN TREJO	TR123664	0.00	0.00.	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
152259 WAYNE A	11/29/2012 ADAM BERRY	NT120066	0.00	184.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	110.00	\$799.50
152260 TIMOTHY	11/29/2012 ' RAY JR HUT		0.00	0.00	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
152261 WAYNE A	11/29/2012 ADAM BERRY	NT120292	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
152262 ALANA R	11/29/2012 HEA ANDREV		0.00	0.00	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	95.10	\$128.00

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152263 11/29/2012 ADRIAN ACEVEDO	TR123950	0.00	0.00	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
152264 11/29/2012 KAREN ANN CURTIS	TR123792	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	303.90	95.10	\$407.00
152265 11/29/2012 CHARLES KENDALL D		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
152266 11/29/2012 WENDY LEE BURNS	TR124087	0.00	0.00	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
152267 11/29/2012 NORA VEGA MEZA	TR123822	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
152268 11/29/2012 NORA VEGA MEZA	TR123821	0.00	0.00	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
152269 11/29/2012 BRYAN WAYNE LUKER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	0.00	\$115.00
152270 11/29/2012 NANCY A COLLENTINE		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	103.90	95.10	\$207.00
152271 11/29/2012 LINDA MARGARET DA		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	169.90	95.10	\$273.00
152272 11/29/2012 LINDA MARGARET DA		0.00	0.00	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
152273 11/29/2012 ANTONIO LIZARDO-SA		0.00	0.00	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
152274 11/29/2012 REAGAN LAMAR DUN		0.00	0.00	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
152275 11/29/2012 JUSTIN JAY BARTON	TR120468	0.00	0.00	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
152276 11/29/2012 DOUGLAS D COOL	TR124069	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
152277 11/29/2012 DON KENNETH CARLS		0.00	0.00	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

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TRAN NO.	CONTRACTOR IN A SERVICE OF THE SERVI	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	II-C	ES	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	21.00 BN 01.49BBD BBSS 8	ALL OTHER	TOTAL
152278 JOSEPH	11/29/2012 L EDWARD GARC		0.00	0.00	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
152279 LANIETR	11/29/2012 T		0.00	0.00	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
152280 JOSEPH	11/29/2012 L EDWARD GARC		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
152281 DEBRA L	11/29/2012 T YNN TUBERVILI		0.00	0.00	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
152282 JAMES T	11/29/2012 N		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	\$40.00
152283 LEAH KA	11/29/2012 T		0.00	0.00	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
152284 SYLVIA 1	11/29/2012 N RAMIREZ	NT120057	0.00	0.00	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
152285 ECHO AN	11/29/2012 T	TR123599	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
152286 PAUL AF	11/29/2012 T RELLANO	FR122398	0.00	0.00	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
152287 ERNEST	11/29/2012 T		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.00	0.00	\$158.00
152288 JENNIFE	11/29/2012 T		0.00	0.00	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
152289 ROSLYN	11/29/2012 N		0.00	0.00	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
152290 DANICA	11/29/2012 T FAITH ZAHENSK		0.00	0.00	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
152291 LINDA LE	11/30/2012 T EE BIEHLE	ΓR124020	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
152292 LINDA LE	11/30/2012 T EE BIEHLE	ΓR123967	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

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TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	cvc	CJP	CR.	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	OTHER	TOTAL
152293 LINDA LE	11/30/2012 E BIEHLE	TR124019	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
152294 IAN A IGN	11/30/2012 IACIO	TR123981	0.00	0.00	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
152295 TIERSA H	11/30/2012 HEINE	TR122599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.00	0.00	\$96.00
152296 JANET LY	11/30/2012 'NN MABRY	TR123799	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	153.90	95.10	\$257.00
152297 JESSICA	11/30/2012 HARTMANN	NT120038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	25.00	\$145.00
152298 MARY C E	11/30/2012 BARBEE	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	0.00	0.00	30.00	0.00	\$30.00
152299 PARKER	11/30/2012 LEE JESSEE	TR123530	0.00	0.00	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
152300 JONATHA	11/30/2012 NN ALEXANDE		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	29.90	65.10	\$100.00
152301 GLENDA	11/30/2012 RENEE GILLI		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	90.00	\$135.00
152302 BRENDA	11/30/2012 NELYNA EST		0.00	0.00	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
152303 ANNE MA	11/30/2012 RIE JANES	TW120480	0.00	0.00	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
152304 YANA DE	11/30/2012 BRA ROMOSI		0.00	0.00	0.00	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
152305 SHIRLEY	11/30/2012 MONCOEUR		0.00	0.00	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
152306 ALEXAND	11/30/2012 DER LEE ASPI		0.00	0.00	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
152307 ALEXAND	11/30/2012 DER LEE ASPI		0.00	0.00	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

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152308 SAMUEL	11/30/2012 GACHOU RIV		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	132.00	\$138.00
152309 JASON S	11/30/2012 TEPHEN NEW		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	1.08	154.92	\$159.00
152310 MODEST	11/30/2012 O G MONTEJ		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
152311 JAYME L	11/30/2012 YNN PRINZ	TR124073	0.00	0.00	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
152312 JESSE AI	11/30/2012 NTHONY GOM		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	1,000.0 0	131.00	\$1,136.00
152313 MIGUEL	11/30/2012 COCONE	TR124035	0.00	0.00	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
152314 MIGUEL	11/30/2012 COCONE	TR124036	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
152315 CHRISTO	11/30/2012 OPHER SCOTT		0.00	0.00	0.00	0.00	0.00	0.00	0.37	0.00	0.00	0.00	0.00	0.00	0.62	0.00	51.90	22.11	\$75.00
152316 HEATHER	11/30/2012 R A BAK	TR114201	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	151.90	90.10	\$250.00
152317 JACQUEL	11/30/2012 LINE MARTIN		0.00	0.00	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	1.00	\$200.00
152318 CLAUDIA	11/30/2012 URIEGAS	JV110217	0.00	0.00	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
152319 ANGELA	11/30/2012 DENICE MCK		0.00	0.00	0.00	0.00	0.00	0.00	1.17	0.00	0.00	0.00	1.95	0.00	0.00	0.00	0.00	46.88	\$50.00
152320 JOSEPH	11/30/2012 CHARLES FE		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
152321 SONIA M	11/30/2012 RAMIREZ	TR122842	0.00	0.00	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
152322 JAMES J	11/30/2012 OSEPH LALA	TR123782	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

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		#39***		- AND WAR	an all a	and the Attendance			N. domestic		Comment of the	FEES	FEES	FEES	85%	90.2		2, 4, 5, 1
152323 11/30/2012 DERRICK LEON SAVA		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
152324 11/30/2012 JUAN EDUARDO GAM		0.00	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	146.25	\$661.25
152325 11/30/2012 JO ANN CERBANTES	TR122762	0.00	0.00	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
152326 11/30/2012 PAUL AARON HUDSON		0.00	103.70	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	79.80	\$184.50
152327 11/30/2012 JOHN GLENN KING	NT120290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	65.00	\$570.00
152328 11/30/2012 JOHN NATHAN BUSER		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	103.90	95.10	\$207.00
152329 11/30/2012 MARY ANN PETE	TR123910	0.00	0.00	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
152330 11/30/2012 AUBREY LEE MAYES	TR123903	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
152331 11/30/2012 BRANDON LOUIS CAM		0.00	0.00	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
152332 11/30/2012 CARL DUNBRACK NYE		0.00	0.00	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
152333 11/30/2012 ERIC DEWAYNE SPEN		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	21.90	120.10	\$150.00
152334 11/30/2012 HANNAH REBECCA M		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
152335 11/30/2012 JAROD WAYNE CHRIS		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
152336 11/30/2012 SARAI VENCES-DEPA		0.00	0.00	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	0.00	\$93.00
152337 11/30/2012 CRYSTAL LYNN EVAN		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

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TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	ιгε	es	DSC		COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
152338 CRYSTAI	11/30/2012 L LYNN EVAN:		0.00	138.30	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	106.00	\$599.30
152339 JAYME L	11/30/2012 EE RIGGS	TR123951	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
152340 LISA SHE	11/30/2012 ERYL MEYE R	TR124061	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
152341 JAYME L	11/30/2012 EE RIGGS	TR123952	0.00	0.00	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
152342 DAVID CI	11/30/2012 ISNEROS GUE		0.00	0.00	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
152343 RAFAEL	11/30/2012 RODRIGUEZ	TR123795	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	153.90	95.10	\$257.00
152344 JAMES W	11/30/2012 VILLIAM SAND		0.00	0.00	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
152345 MELISSA	11/30/2012 ANN VOTRUI		0.00	0.00	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
152346 CURTIS .	11/30/2012 JOHN COX	TR124072	0.00	0.00	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
152347 EDWARD	11/30/2012 OO GONZALES		0.00	0.00	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
152348 EDWARD	11/30/2012 OO GONZALES		0.00	0.00	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
																		0.00	\$0.00
CUMUL	ATIVE TOTAL	.S :	8.00	2,553.14	75.00	0.00	0.00	0.00	697.56	160.00	544.50	390.00	767.55	10.00	765.85	170.00	60,572.2	41,384.9	\$108,098.75

Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 11/01/2012-11/30/2012

FEE CODE	FEE DESC	TEMS	TOT PAID	TOT MONEY	CASH	CHECKS	МО	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	159	767.55	732.55	240.00	0.00	166.65	0.00	325.90	35.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	159	765.85	758.08	197.90	0.00	152.18	0.00	408.00	7.77	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	2	10.00	10.00	0.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	8	160.00	140.00	40.00	0.00	0.00	0.00	100.00	20.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	5	75.00	45.00	15.00	0.00	0.00	0.00	30.00	30.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	39	390.00	390.00	180.00	0.00	110.00	0.00	100.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	S 18	2,553.14	2,553.14	0.00	0.00	452.64	0.00	2,100.50	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	55	544.50	544.50	69.30	0.00	326.70	0.00	148.50	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	609	60,571.23	56,516.98	15,929.00	0.00	11,735.96	0.00	28,852.02	4,054.25	0.00	0.00	0100-0000-351304
FINEOMRE	FINE OMR Entity With out lice	n 1	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0399-0000-20862
JCPT	JUDICIAL COURT PERSONNI	E 4	8.00	4.00	0.00	0.00	0.00	0.00	4.00	4.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	2	170.00	170.00	0.00	0.00	85.00	0.00	85.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	241	697.56	680.90	163.74	0.00	173.30	0.00	343.86	16.66	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	FOT MONEY	CASH	CHECKS	МО	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC3.	CONTABLE ARREST FEE	1	5.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341913
AFC4.	CONTABLE ARREST FEE	7	35.00	35.00	10.00	0.00	20.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341914
AFGPD	GRANGER POLICE DEPAI	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
AFTPD	TAYLOR POLICE DEPART	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	7	250.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
CIW.	CONSTABLE I WARRANT	6	273.21	273.21	73.21	0.00	0.00	0.00	200.00	0.00	0.00	0.00	ô100-0000-341911
C3W.	CONSTABLE 3 WARRANT	5	200.00	178.44	28.44	0.00	100.00	0.00	50.00	21.56	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	2	85.00	85.00	85.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	26	1,136.34	1,036.34	450.00	0.00	128.34	0.00	458.00	100.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT	401	15,311.92	14,775.79	4,240.52	0.00	3,019.15	0.00	7,516.12	536.13	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	401	1,157.04	1,113.38	319.74	0.00	226.46	0.00	567.18	43.66	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	395	379.68	367.13	104.58	0.00	75.49	0.00	187.06	12.55	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	1	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0399-0000-208730
COM	COMMITMENT	45	195.85	113.08	50.10	0.00	52.18	0.00	10.80	82.77	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	33	1,350.20	1,243.51	231.40	0.00	248.03	0.00	764.08	106.69	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	5	25.00	15.00	5.00	0.00	0.00	0.00	10.00	10.00	0.00	0.00	0399-0000-208170
GWF	GRANGER POLICE DEPAI	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTN	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	392	753.36	728.25	207.16	0.00	146.97	0.00	374.12	25.11	0.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELI	5	1.50	0.75	0.25	0.00	0.00	0.00	0.50	0.75	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	335	1,637.56	1,622.56	465.00	0.00	310.26	0.00	847.30	15.00	0.00	0.00	0103690000370000
JCP	JUDICIAL COURT PERSO?	l	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	397	1,526.72	1,472.51	422.32	0.00	301.95	0.00	748.24	54.21	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	395	1,518.72	1,468.51	418.32	0.00	301.95	0.00	748.24	50.21	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	395	2,272.09	2,196.77	625.48	0.00	448.93	0.00	1,122.36	75.32	0.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	203	19.45	18.94	5.74	0.00	4.98	0.00	8.22	0.51	0.00	0.00	0399-0000-208415
OVER	OVER PAYMENT OF FINE	4	2.70	2.70	0.00	0.00	2.40	0.00	0.30	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	45	195.85	113.08	50.10	0.00	52.18	0.00	10.80	82.77	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	13	600.00	250.00	50.00	0.00	200.00	0.00	0.00	350.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	11	1,750.00	1,750.00	100.00	0.00	0.00	0.00	1,650.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	240	6,945.60	6,809.00	1,637.40	0.00	1,733.00	0.00	3,438.60	136.60	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	9	40.00	40.00	12.80	0.00	5.00	0.00	22.20	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	41	200.00	170.00	53.10	0.00	21.90	0.00	95.00	30.00	0.00	0.00	0100-0000-341914
SWF	STATE WARRANT FEE	2	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208400
TP	TIME PAYMENT	80	1,717.03	1,588.95	376.75	0.00	521.70	0.00	690.50	128.08	0.00	0.00	0399-0000-208860
TWF	TAYLOR POLICE DEPART	2	100.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY FINE	59	1,538.60	1,238.60	102.40	0.00	409.00	0.00	727.20	300.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY	5272	108,098.75 101,668.6	5 27,071.75	250.00 21,592.30	0.00	52,754.60 \$6,430.10	0.00	0.00	
Direct Deposit	\$0.00								
Cash	\$27,071.75					CSR Credit	\$0.00		
Checks	\$250.00					Jail Credit	\$6,430.10	Post for Refund	\$0.00
Money Orders	\$21,592.30	 .	****		00.00			Over Payments	\$0.00
Credit Cards:	\$52,754.60	Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00		
	4101 220 27	MAGNATUR IN	- 60.00		<u> </u>	I mom + T	06.420.10	I mamily birth	00.00
TOTAL CURRENCY	\$101,668.65	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$6,430.10	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 11/01/2012-11/30/2012

Date Printed: 11/30/2012 **Time Printed:** 6:12:26PM

GL CODE GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-207008	250.00	0.00	0.00	0.00	250.00
0100-0000-209600	85.00	85.00	0.00	0.00	170.00
0100-0000-209700	2.40	0.30	0.00	0.00	2.70
0100-0000-341804	2,613.68	3,453.94	793.89	0.00	6,861.51
0100-0000-341904	0.00	0.00	20.00	0.00	20.00
0100-0000-341911	73.21	200.00	0.00	0.00	273.21
0100-0000-341913	133.44	50.00	21.56	0.00	205.00
0100-0000-341914	786.14	580.20	110.00	0.00	1,476.34
0100-0000-351304	27,664.96	28,852.02	4,054.25	0.00	60,571.23
0360-0000-341150	546.20	567.18	43.66	0.00	1,157.04
0361-0000-341154	180.07	187.06	12.55	0.00	379.68
0372-0000-341144	724.27	748.24	54.21	0.00	1,526.72
0399-0000-208160	7,259.67	7,516.12	536.13	0.00	15,311.92
0399-0000-208170	5.00	10.00	10.00	0.00	25.00
0399-0000-208180	0.25	0.50	0.75	0.00	1.50
0399-0000-208235	720.27	748.24	50.21	0.00	1,518.72
0399-0000-208300	15.00	30.00	30.00	0.00	75.00
0399-0000-208352	1,074.41	1,122.36	75.32	0.00	2,272.09
0399-0000-208400	405.08	413.00	7.77	0.00	825.85
0399-0000-208425	3,370.40	3,438.60	136.60	0.00	6,945.60
0399-0000-208500	1.00	4.00	4.00	0.00	9.00
0399-0000-208730	0.00	0.00	0.50	0.00	0.50
0399-0000-208860	898.45	690.50	128.08	0.00	1,717.03
0399.0000.208703	354.13	374.12	25.11	0.00	753.36
0399-0000-208415	10.72	8.22	0.51	0.00	19.45
0100-0000-207027	511.40	727.20	300.00	0.00	1,538.60
01.0100.0000.207017 DLQ FEE	452.64	2,100.50	0.00	0.00	2,553.14
0103690000370000 JUVENILE CASE MANAGER FUND	775.26	847.30	15.00	0.00	1,637.56
01-0399-0000-208620 01-0399-0000-208620	1.00	0.00	0.00	0.00	1.00
TOTALS:	48,914.05	52,754.60	6,430.10	0.00	108,098.75

Meeting Date: 12/11/2012 Asset status change request

Submitted For: Bob Space Submitted By: Jonathan Harris,

Purchasing

10.

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

Form Review

InboxReviewed ByDateCounty Judge Exec Asst.Wendy Coco12/06/2012 11:46 AMForm Started By: Jonathan HarrisStarted On: 12/05/2012 08:48 AM

Meeting Date: 12/11/2012

Report on Emergency Services Operations Center P136 Vaughn Change Order 24

Submitted For: Gary Wilson Submitted By: Shirley Taylor, Facilities

Maintenance

11.

Department: Facilities Maintenance

Agenda Category: Consent

Information

Agenda Item

Acknowledge report on Emergency Services Operations Center building project P136; Vaughn Construction Change Order 24 in the amount of \$2,184.00.

Background

Attachments

P136 ESOC Vaughn Change Order 24

Form Review

Inbox **Reviewed By Date** 12/06/2012 11:39 AM

County Judge Exec Asst. Wendy Coco Started On: 12/04/2012 09:05 AM

Form Started By: Shirley Taylor



2001 S.E. Inner Loop Georgetown, TX 78626 Phone: (512) 230-6282 Fax:(512) 681-9752

November 28, 2012

Gary Wilson Williamson County, Texas 710 Main Street #101 Georgetown, TX 78626

Re:

Williamson County Emergency Services Operations Center CM

Job No: 172201

Subj: Change Proposal No.

172201-0024

Gentlemen:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide multiclass card reader and keypad upgrades, per directive from Williamson County for the above referenced project.

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost,

Very truly yours, VAUGHN CONSTRUCTION

Doug Boram

Attachments:

Form B & Backup

CC:

FORM B

PROJECT: Williamson County Emergency Services Operations Center CM

CHANGE PROPOSAL NO: 172201-0024

QUOTATION:

ltem	Labor	Materials	Subs	Total
Provide multiclass card reader and keypad upgrade.	\$0.00	\$0.00	\$2,184.00	\$2,184.00
Owner Betterment	\$0.00	\$(2,184.00)	\$0.00	\$(2,184.00)
Totals	\$0.00	\$(2,184.00)	\$2,184.00	\$0.00
	Insurance, Tax, B	enefits on Labor		\$0.00
	Overhead			\$0.00
	Fee on Subs			\$0.00

TOTAL \$0.00

TIME EXTENSION TO CONTRACT:

0 Days

Bond

Fee on JTV

Remodel Tax

Submitted Date:

11/28/2012

Accepted

VAUGHN CONSTRUCTION

\$0.00

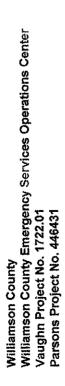
\$0.00

\$0.00

11.99.17

Doug Boram

Proposal Valid for 10 Days





Funds Tracking Log

Total Updatee	Contract	Amount	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297, 208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,297,208	\$12,695,635	\$12,695,635	\$12,695,635	\$12,695,635	\$11,814,550	\$11,814,550	\$11,814,550	\$11,814,550	\$11,814,550	\$11,814,550	\$11,814,550	\$11,814,550
			\$ \$12,297,208	OS S	SO	SO \$	SO SO	os 🔋	SO SO	SO	0\$	0S	\$0	so s	20	SO SO	\$398.427	80	SO.	OS	§ (\$881.0 85)	es so	30	SO	80	SO	SO	066
	Construction	Phase Fee	\$320,169	\$0	08	0\$	\$0	08	80	80	0\$	0\$	80	80	80	80	\$10,097	\$0	80	\$0	80	30 80	Q\$	S	\$0	\$0	\$0	\$330,266
	General	Conditions	\$682,947	\$0	\$0	\$0	\$0	\$0	0\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,447	\$0	\$0	\$0	O\$	Ç\$	SO SO	\$0	80	%	\$0	\$702,394
GMP Breakdown	CM	Contingency	\$492,568	(\$3,660)	\$0	(\$12,623)	\$0	\$15,500	\$0	(\$12,055)	(\$2,955)	0\$	(\$1,388)	(\$10,156)	\$0	(\$10,415)	\$0	\$0	(\$5,513)	(\$40,112)	(\$250,000)	(\$9,868)	\$0	(\$5,383)	\$0	(\$22,170)	\$0	\$121,770
	Cost of	Work	\$10,551,524	\$3,660	\$4,000	\$12,623	\$8,551	(\$15,500)	\$20,846	\$12,055	\$2,955	\$7,750	\$1,388	\$10,156	\$25,105	\$10,415	\$368,883	\$2,370	\$5,513	\$40,112	(\$631,085)	\$9,868	\$9,655	\$5,383	\$4,049	\$22,170	\$2,184	\$10,494,630
	Owner	Betterment	\$250,000	0\$	(\$4,000)	\$0	(\$8,551)	\$0	(\$20,846)	\$0	\$0	(\$7,750)	\$0	\$0	(\$25,105)	0\$	\$0	(\$2,370)	\$0	20	\$0	\$0	(\$9,655)	\$0	(\$4,049)	\$0	(\$2,184)	\$165,490
Sion (Days)		Approved	-	ĵ	,	1	1	ì	1	,	1	ı	-	-	ı	1	30	,	-	į	t	-	-	ŀ	•	-	1	30
रहार⊒ बाшा.	í	Sellon B		ల	,	2	က	•		,	-	-	,		ŧ	1	30	-	,	•	-	,	ı	1	1		ι	38
Change	Type &	Š	GMP	CMC	OB	CMC	98	GMP	go	CMC	CMC	OB	CMC	OB	OB	CMC	000	BO	CMC	CMC	000	CMC	80	CMC	OB	CMC	9B	Amounts
Change	Proposal	Š.	N/A	1	2	3	4	5	9	7	Ø	0	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Current Amounts

Williamson County

Change in Work - Cost Analysis Form

(To Be Completed All Subcontractors, Suppliers & Contractors Associated with the Change Proposal)

Project No. & Name:

1722-01 Wilco ESOC

DATE 11/28/2012

Contractor Name:

Vaughn Construction - CM

Change No. 172201-0024

Description of Change:

Provide multiclass card reader and keypad upgrade, per directive from Williamson County.

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcor	tract
	Vaughn Construction General Works	1	LS		amana wang ana windundan dan dalam ratio kan		T s	
	Fuguay, Inc.	ī	LS	***************************************	***************************************	· · · · · · · · · · · · · · · · · · ·	\$	
	Empire Acero, LLC	1	LS			 	\$	
	MGC Millwork, L.P.	1	LS.				\$	
	Chamberlin Austin, LLC	j	LS				\$	
	Luebe-Jones, Inc. dba AVAdek	1	LS				\$	
	ESS Group, LLC	1	LS	*******************************			\$	
	Floydco, Inc.	1	LS				\$	
	Brit-Tex Plastering Company	1	LS	***************************************			\$	
	W.E. Imhoff & Company, Inc. dba Intertech Flooring	1	LS				\$	
	MIL, Ltd., dba Myrex Ind.	ı	LS			T	\$	···-
	Airborne Flag & Flagpole, LLC,	1	LS)			\$	***********
	Red & White Greenery	1	LS				\$	
······	Architectural Division 8, Inc.	1	LS	***************************************		 	\$	
	Russell & Traugott Painting & Decorating, Ltd.	1	LS				\$	·,····.
	Titus Systems	1	LS				\$	
	Stanley Security Solutions	1	LS				\$ 2	2,184
	Bonded Subs	1					T	······
	Brazos Masonry, Inc.	1	LS				\$	******
	Wattinger Company, Inc.	1	LS				\$	
	Forman Equipment & Contracting, Inc. dba Forman - Austin	.1	LS				\$	
	Capitol Concrete Contractors, Inc.	j	LS				\$	
	Over the Top Systems, Ltd dba Pioneer Roof Systems	1	LS				\$	
	Standard Drywall, Inc.	1	1.5				\$	
	Subguard Covered Subs					1	T	
	Champion Site Prep, L.P.	1	LS		***************************************	<u> </u>	\$	
	Coreslab Structures (Texas) Inc.	1	LS				\$	·········
	KST Electric, Ltd.	1	LS				\$	
	Vaughn Construction General Works - Subguard Coverage 1.25%	1	LS				\$	
			L	I SUBTOTAL	\$	- \$	· §	2,1
			•	BOND	1.9	1.3	<u> </u>	2,10

Work preformed by the Contractor's own employee	s (per UGC 22.1.2a)	SUBTOTAL	\$ -
Work up to \$10,000.00, add	15.0%		\$ -
Work between \$10,000.01 and \$20,000.00, add	10.0%		\$ -
Work greater than \$20,000.00, add	7.5%		\$ -

Managing subcontracted work (per UGC 22.1.2b)		SUBTOTAL	\$ 2,184
Work up to \$10,000.00, add	10.0%		\$ -
Work between \$10,000.01 and \$20,000.00, add	7.5%		\$ -
Work greater than \$20,000.00, add	5.0%	:	\$ -



Contract Rider

This agreement between Stanley Convergent Security Solutions, Inc. ("SCSS") and <u>Williamson County</u> ("Customer") supplements and amends the Contract Agreement between the parties dated // / (the "Agreement") covering the furnishing of service and equipment to the Customer's premises at <u>Various Addresses, Georgetown, TX 78626</u> intending to be legally bound, the parties further agree that:

- 1. The initial term of the Agreement is hereby extended for a period of sixty (60) months from the date hereof and shall thereafter automatically renew as set forth in the Agreement.
- 2. If additional service and equipment are to be furnished to the Customer at said premises, then only such additional service and equipment shall be furnished as is described in the Terms and Conditions set forth below (or in a separately attached Terms and Agreements). In such event Customer agrees to pay to Stanley Convergent Security Solutions, Inc. the installation charges indicated below by paying an amount equal to 50% of the total installation charges at the time of signing this Agreement and by paying the amount of the BALANCE DUE upon completion of the installation. Further, the Customer agrees to pay to Stanley Convergent Security Solutions, Inc. the amount of the additional Recurring Service Charge indicated below, in advance during the term of this Agreement on the same periodic payment schedule as the other recurring service charges set forth in the Agreement.

(a) Any additional service and equip ("Liquidated Damages and SCSS			ne governed by the provisions of the Agre	ement, including without limitation	the provision of Section 4
3. To the extent the agreement is modifie	d other than as set	forth in Section 2 hereo	f, such modifications, if any, will be set fo	orth in the Schedule of Service and I	Protection section hereof.
Equipment					
5 RPK40 MULTICLASS	READER/KEYPAD	125K Hz & 13,56MHz G	SA 75BIT FORMAT	HU-6136A	NDG .
40 MULTICLASS RP40 F	READER	· · · · · · · · · · · · · · · · · · ·	MAY \$45 \$4 (400 - \$400	HU-6125CI	KNCD
Services	cectoballadi Ville-Reciilen (Killen Killen Vilniin Villen	n fragt des la verdade de la verdade de fragt de la conserve para de la properción de la conserve para de la c	SON PUNIS AND	ter tigen er symmet social einer er skrive har de skrive franze en er skrive social er skrive skrive skrive skr	es de l'éscultur de l'est par le de la les de
Special Instructions / Notes		-			And the second s
This rider will be added to the Master Agr	eement.	· · · · · · · · · · · · · · · · · · ·	онном в Антейно и от выпосный и использований по на выпользований по под под под под под под под под под	у жүрүү («Мүн оноодуу да анд мененин канан канан канан канан жандан колчон канан канан канан канан канан кана Канан жана	CONTRACTOR OF THE STATE OF THE
Scope of Work - ESOC Facility					
Stanley will replace the (40) standared caread both iclass and prox cards.	ordreaders and the (5) cardreader/keypads w	ith (4) standard multiclass cardreaders and	(5) multiclass cardreader/keypads. T	hose cardreaders can
Pricing & Deposit Terms	e de la companya de la companya de al companya de la companya de l	a ittiikiitki esia attiiviitikki esiattikiisa tikkissä käänikit			
Total Installation Price	us	D 2,184.00	Deposit (In-Hand)		
Sales Tax (If Applicable)			Balance Due Upon Completion	asn 2	,184.00
Total Price	US	D 2,184.00	Total Monthly Fee		JSD 0.00
	NAME AND ADDRESS OF THE PARTY O		Payment Frequency	Monti	ily in Advance
			ative of SCSS. If such approval is not o signing of this Rider by its Security Repr		e to return to Customer
				**	
				Quotation Refe	
SCSS Security Representative	Date	Customer			Page 1 of 1
• •					
SCSS Authorized Representative	Date	Customer Signature		Title	Date

License Information as of 3/7/12: AL 12-888, 12-847, 12-1322, 12-1278; 12-1472, Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery, AL 36116 (334) 264-9388: AZ ROC204975: AR E2010 0017, Regulated by Arkansas Bd of Private Investigators and Private Security Agencies, #1 State Police Plaza Dr., Little Rock, AR 77209 (501) 618-8600: CA 848019 C-7, C16; ACO6055, Alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814: DE 04-158; FAL-0001: FL EF20000495: GA LVU405586: IL 127001274: LA F1162; F875; F1277: MA 3519C: MD 107-1717, Maryland State Police, Licensing Division, 1111 Reisterstown Rd, Pikesville, MD 21208: MI 5103306; 3661205772: MN 7801238: MS 19207-SC MT FPL-BEL-000132: NC 25055-SP-FALV; 2185-CSA, Alarm Systems Licensing Bd., 4901 Glenwood Ave, Siz 200, Raleigh, NC 27612 (919)788-530: NJ 1074845; 659423; 34BF00017200: NV NV20044497886; F401; 0471024: NY 12000293169, Licensed by NYS December By NYS Dece

Gary Wilson

From:

Choate, Keith < Keith.Choate@sbdinc.com>

Sent:

Wednesday, November 07, 2012 10:37 AM

To:

Gary Wilson Joe Diaz

Cc: Subject:

Quote for multiclass cardreaders for ESOC

Attachments:

Contract Rider ESOC Facility, replace standard cardreaders with multiclass.pdf

Gary,

Here's the quote to replace the cardreaders in the ESOC facility with multiclass readers. (40) would be standard multiclass and (5) would be multiclass with keypads. They would be able to read both iclass and prox. This includes the credit for the original readers (equipment and labor).

If you think you want make this change let me know as soon as possible. I want to make sure we don't order the original ones if we don't need them. Thanks Gary.

Best Regards,

Keith Choate

Systems Integration Consultant- kchoate@stanleyworks.com



Stanley Convergent Security Solutions | Award-Winning Provider 2120 W. Braker Ln., Suite A | Austin, TX 78758 | United States C: 210-336-4421 | F: 210-696-9585 | www.stanleycss.com





Meeting Date: 12/11/2012

Discuss and consider re-approval of preliminary plat for the Highland Meadows subdivision - Pct 2

Submitted For: Joe England Submitted By: Patrick Hughes, Unified Road System

12.

Department: Unified Road System

Agenda Category: Consent

Information

Agenda Item

Discuss and consider re-approval of preliminary plat for the Highland Meadows subdivision - Pct 2

Background

The Developer has agreed to pay the proposed preliminary plan review fee of \$51,739. It is recommended that the requested renewal of this preliminary plat be approved contingent upon payment of the plan review fee.

Attachments

Prelim Plat - Highland Meadows

Extension Request - Highland Meadows

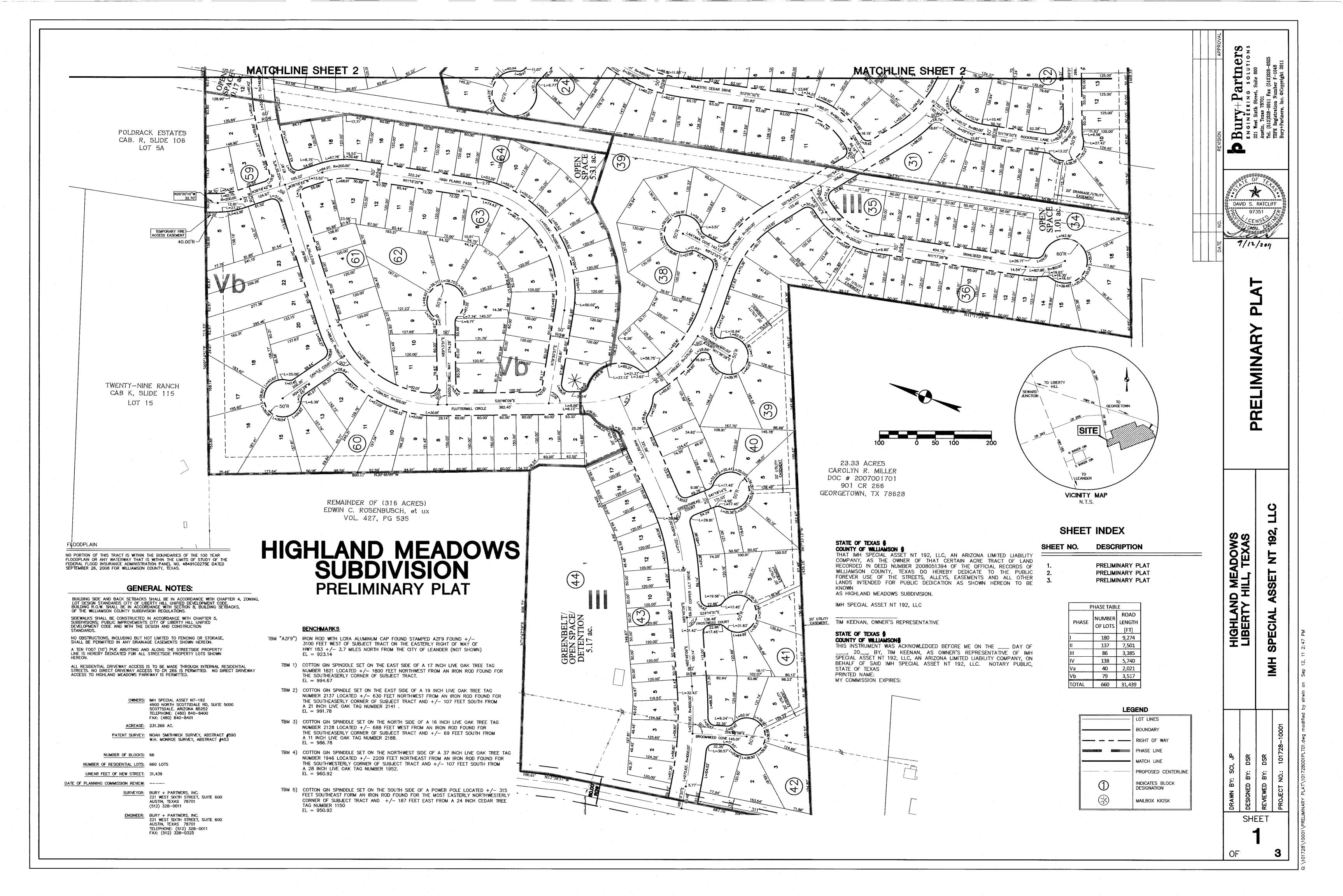
Form Review

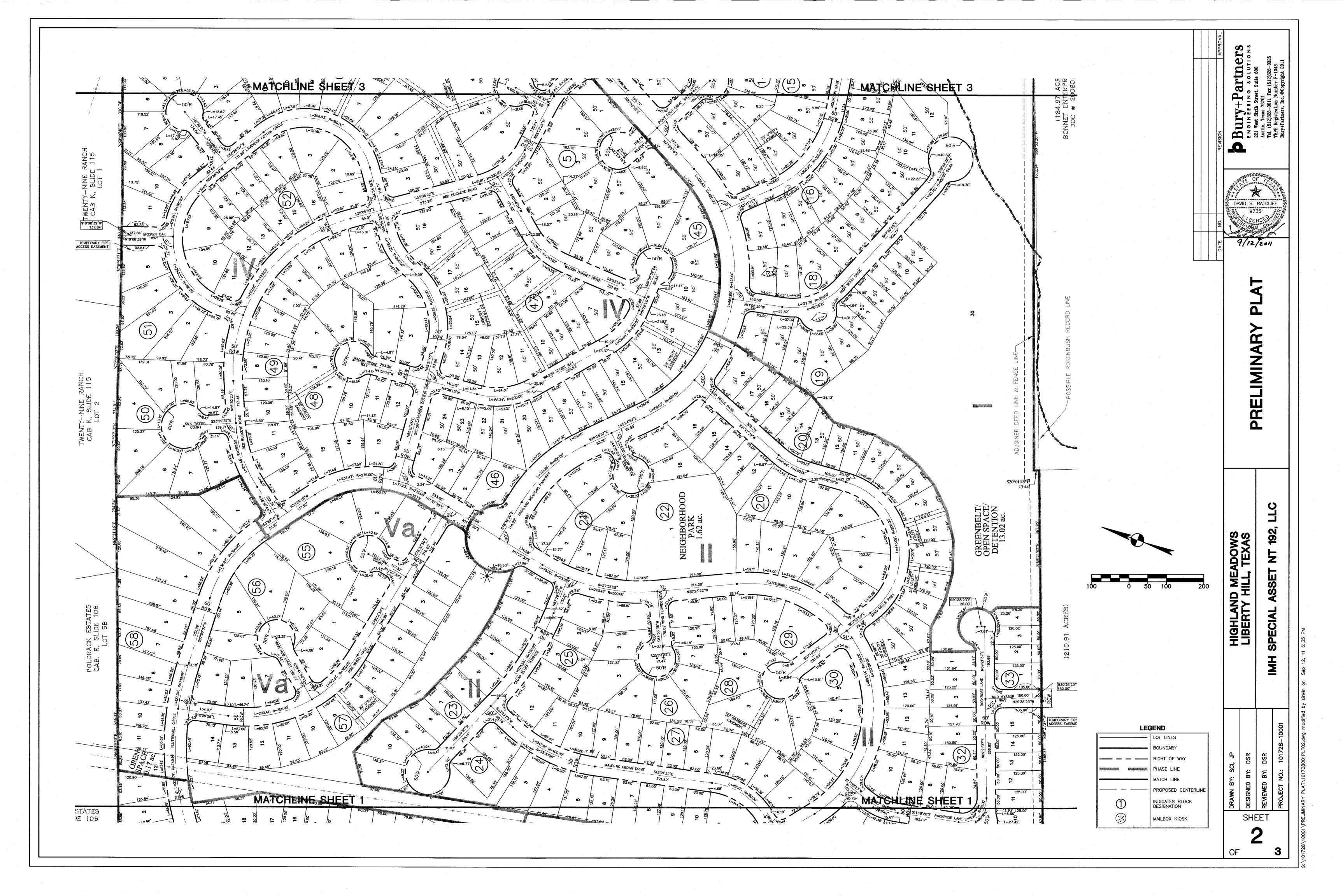
Inbox Reviewed By Date

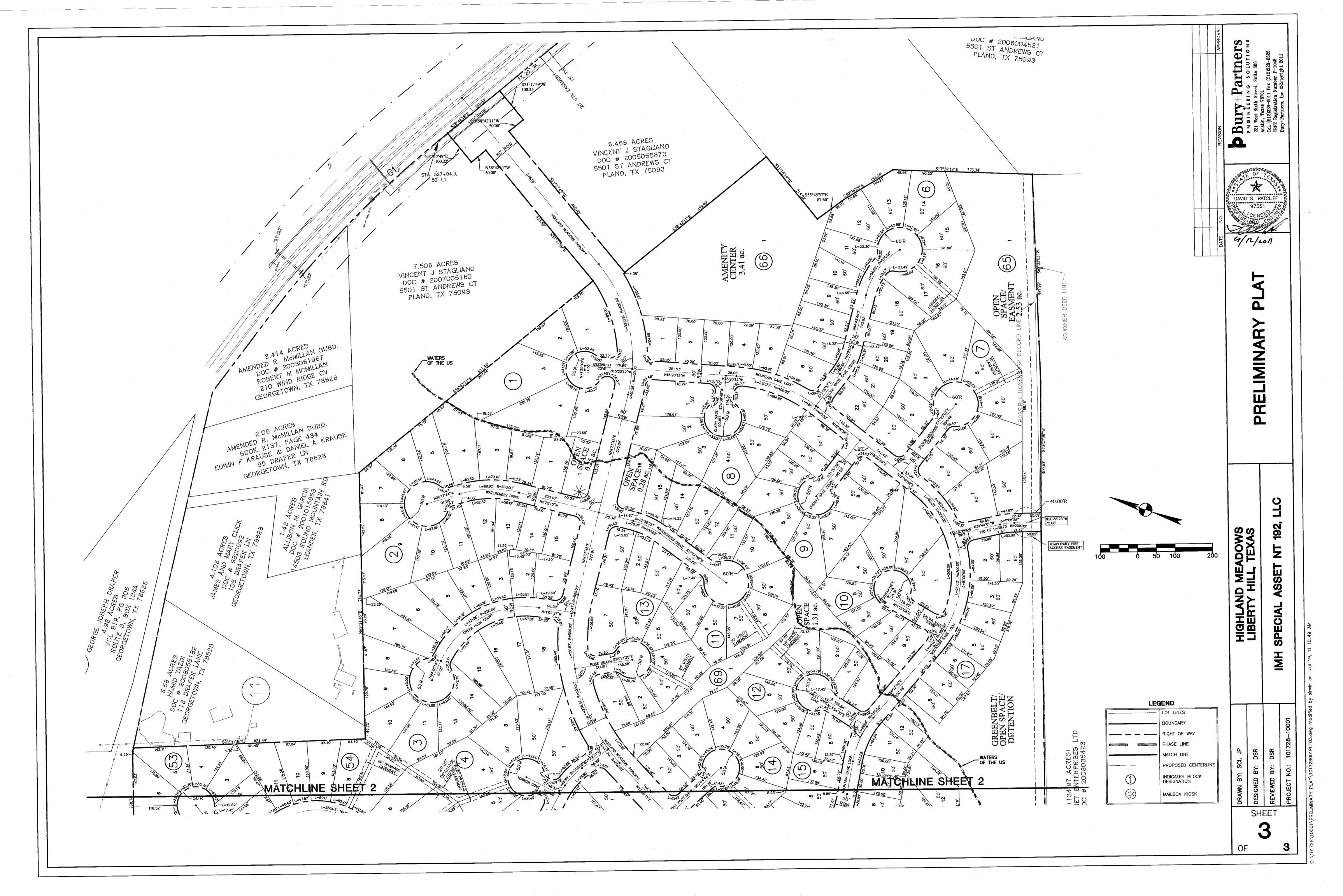
County Judge Exec Asst. Wendy Coco 11/29/2012 04:02 PM

Form Started By: Patrick Hughes Started On: 11/29/2012 11:54 AM

Final Approval Date: 11/29/2012









November 15, 2012

Mr. Joe England, P.E. Williamson County 3151 SE Inner Loop, Suite B Georgetown, Texas 78626

Highland Meadows Subdivision Preliminary Plat Extension RE: City of Liberty Hill ETJ, Williamson County, Texas

Dear Mr. England:

Per the Williamson County Subdivision Ordinance and your instructions, we would like to request a one (1) year extension of the preliminary plat for the Highland Meadows Subdivision. The current preliminary plat was approved on December 6, 2011 by Commissioner's Court, and was originally set to expire on December 6, 2012. With an additional approved plat extension, the current Highland Meadows Subdivision Preliminary Plat would expire on December 6, 2013. respectfully request to be placed on the earliest Commissioner's Court agenda with your recommendation to grant approval of this extension.

The proposed development of the Highland Meadows Subdivision is highly dependant upon the market, during the one (1) year extension time frame a final plat or new preliminary plat will be submitted for City approval. The client is in the process of negotiating the purchase of more land and needs the extension to hold onto entitlements in case the deal falls through. During this time of economic uncertainty, it is difficult to predict the single family lot mix and commercial tracts that will be best suited for this market. Realizing this, the current approved preliminary plat may not be a match to the market needs and desires, and thus might warrant a new layout for the tract. My client would like to preserve the current preliminary plat while the extents of the market modifications are evaluated in this area.

Thank you for your time, and if you have any questions or comments, please do not hesitate to contact our office.

Sincerely,

Kelly J. Bell P.E.

Senior Vice President

Cc: Tim Keenan – Department Services – IMH Real Estate Financiers

Jamie Williamson – Mayor of the City of Liberty Hill

I:\2021\01\Admin\Letters\2011\April\040811 Yantis.doc\ssc

BURY+PARTNERS 221 West Sixth Street, Suite 600 Austin, TX 78701

> TEL (512) 328-0011 FAX (512) 328-0325

Meeting Date: 12/11/2012

Discuss and consider approval of preliminary plat for the R H Davis subdivision - Pct 3

Submitted For:Joe EnglandSubmitted By:Patrick Hughes,Unified Road System

Department: Unified Road System

Agenda Category: Consent

Information

13.

Agenda Item

Discuss and consider approval of preliminary plat for the R H Davis subdivision - Pct 3

Background

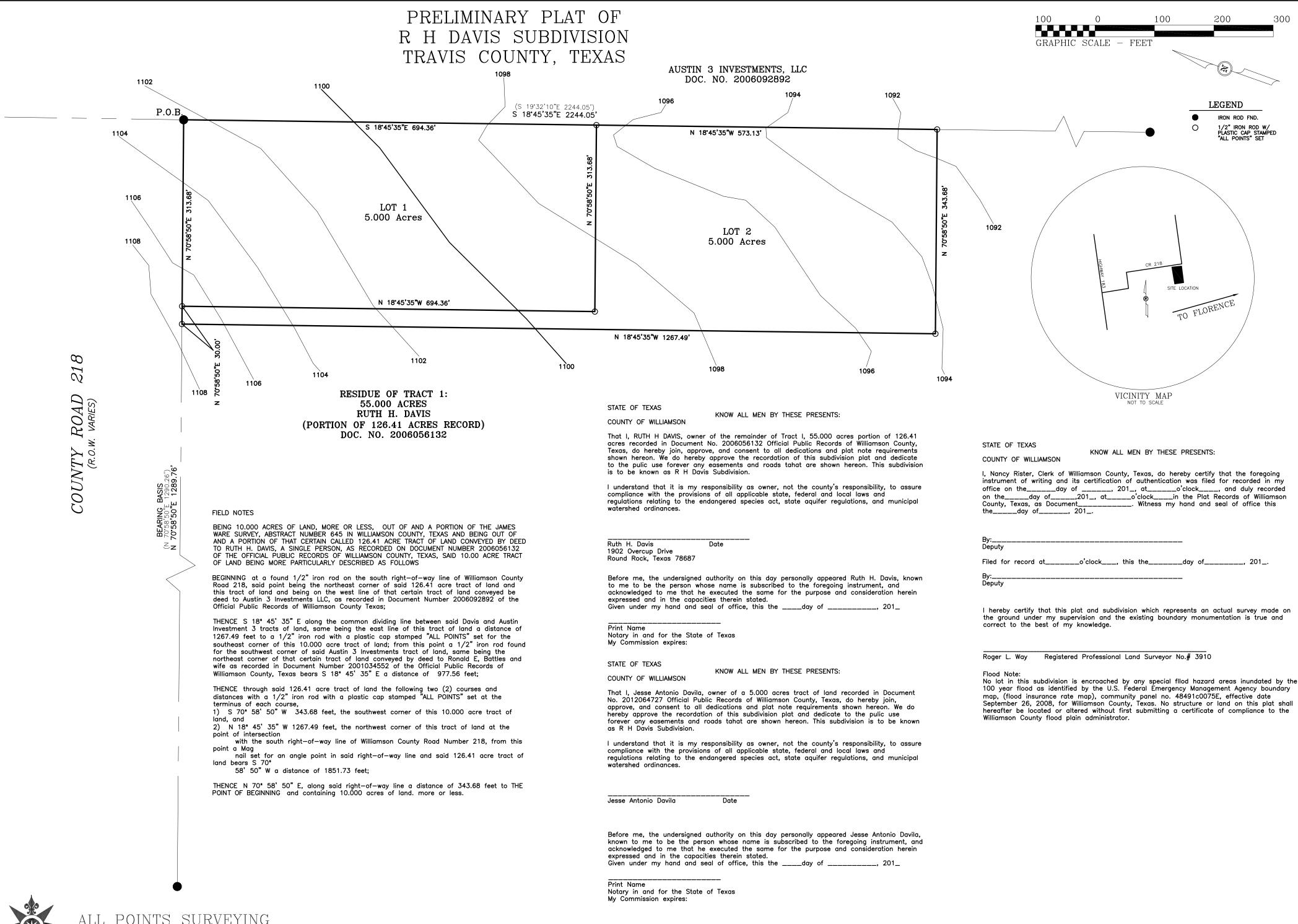
Attachments

Prelim Plat - R H Davis subdivision

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Wendy Coco 12/06/2012 11:39 AM
Form Started By: Patrick Hughes Started On: 12/03/2012 02:45 PM



Meeting Date: 12/11/2012 Annual Report from Capital Metro

Submitted For: Mary Clark Submitted By: Mary Clark, Commissioner

Pct. #1

14.

Department: Commissioner Pct. #1 **Agenda Category:** Regular Agenda Items

Information

Agenda Item

Hear annual presentation from Linda Watson regarding Capital Metro.

Background

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Wendy Coco 12/06/2012 08:56 AM

Form Started By: Mary Clark Started On: 11/07/2012 11:41 AM

Meeting Date: 12/11/2012 Presentation on Bond Refunding

Submitted By: Julie Kiley, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Hear presentation from Dan Wegmiller of Specialized Public Finance Inc. in regards to results of recent Bond Refunding and Ratings Meetings.

Background

Mr. Wegmiller, Financial Advisor, will be here to present the results of the counties recent Bond Refunding. Also, in conjunction with this refunding the County was reviewed by Standards & Poor and Fitch and he will provide the results of those ratings.

Form Review

InboxReviewed ByDateCounty Judge Exec Asst.Wendy Coco12/06/2012 11:41 AMForm Started By: Julie KileyStarted On: 12/05/2012 02:53 PM

Final Approval Date: 12/06/2012

15.

Meeting Date: 12/11/2012

Hear presentation, consider and take appropriate action regarding Waste Management Annual Report

Submitted For: Robert Daigh Submitted By: Lydia Linden, Unified

Road System

16.

Department: Unified Road System **Agenda Category:** Regular Agenda Items

Information

Agenda Item

Hear presentation, consider and take appropriate action regarding Waste Management Annual Report

Background

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Wendy Coco 12/06/2012 11:59 AM

Form Started By: Lydia Linden Started On: 12/05/2012 02:18 PM

Meeting Date: 12/11/2012

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

Submitted For: Robert Daigh Submitted By: Lydia Linden, Unified

Road System

17.

Department: Unified Road System **Agenda Category:** Regular Agenda Items

Information

Agenda Item

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

Background

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Wendy Coco 11/16/2012 03:15 PM

Form Started By: Lydia Linden Started On: 11/15/2012 04:11 PM

Meeting Date: 12/11/2012

IH 35 Northbound Frontage Road Standard Utility Agreement

Submitted By: Tiffany Mcconnell, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

19.

Agenda Item

Discuss and take appropriate action regarding the Standard Utility Agreement with Verizon for utility relocation on the IH 35 Northbound Frontage Road Project and reimbursement of the relocations.

Background

Verizon has existing facilities to be relocated to accommodate the roadway improvements, including relocation of 1,712 feet of 300x24 copper cable and 1,712 feet of 48 fiber cable in conduit. The estimated reimbursable cost of the utility relocation is \$99,306.24 and it is 100% reimbursable. Verizon is anticipated to start work on 1/2/2013 and complete the relocation by 2/10/2013, which will allow Verizon to be complete prior to the roadway contractor beginning construction in this area.

Attachments

IH 35 NBFR - Verizon Agreement

Form Review

InboxReviewed ByDateCounty Judge Exec Asst.Wendy Coco12/06/2012 11:41 AMForm Started By: Tiffany McconnellStarted On: 12/06/2012 07:23 AM

Williamson County Form Wilco-U-35 – 100% County – On System Rev. 05/2011 Page 1

STANDARD UTILITY AGREEMENT

County: WILLIAMSON Highway: IH 35 NB AND FRONTAGE

Project No.: 1103-003-01 From: Westinghouse Rd.

Highway Project Letting Date: November 2012 To: RM 2243

This Agreement by and between <u>Williamson</u>, ("County"), and <u>Verizon</u>, ("Utility"), acting by and through its duly authorized representative, shall be effective on the date of approval and execution by and on behalf of the County.

WHEREAS, the County has deemed it necessary to make certain highway improvements as designated by the County and within the limits of the highway as indicated above;

WHEREAS, the proposed highway improvements will necessitate the adjustment, removal, and/or relocation of certain facilities of Utility as indicated in the following statement of work: Verizon construction will consist of relocating 1712' of 300x24 cooper cable and 1712 48 fiber cable in conduit. Verizon must place 1712' of 300x24, 1900' 48 fiber and hand holes at extra depth in rocky terrain to clear the confines of the road construction; and more specifically shown in Utility's plans, specifications and estimated costs, which are attached hereto as Attachment "A".

WHEREAS, the County will participate in the costs of the adjustment, removal, and/or relocation of certain facilities to the extent as may be eligible for County participation.

WHEREAS, the County, upon receipt of evidence it deems sufficient, acknowledges Utility's interest in certain lands and/or facilities that entitle it to reimbursement for the adjustment, removal, and relocation of certain of its facilities located upon the lands as indicated in the statement of work above.

NOW, THEREFORE, BE IT AGREED:

The **County** will pay to **Utility** the costs incurred in adjustment, removal, and/or relocation of **Utility's** facilities up to the amount said costs may be eligible for **County** participation.

The **County** and **Utility** agree that all conduct under this agreement, including but not limited to the adjustment, removal and relocation of the facility, the development and reimbursement of costs, any environmental requirements, and retention of records will be in accordance with 23 CFR 645, Subparts A & B and all other applicable federal and state laws, rules and regulations. **Utility** agrees to supply, upon request by the **County**, proof of compliance with the aforementioned laws, rules and regulations prior to the commencement of construction.

The **Utility** agrees to develop relocation or adjustment costs by accumulating actual direct and related indirect costs in accordance with a work order accounting procedure prescribed by the **County**, or may, with the **County's** approval, accumulate actual direct and related indirect costs in accordance with an established accounting procedure developed by **Utility**. Bills for work hereunder will be submitted to the **County** not later than 90 days after completion of the work.

When requested, the **County** will make intermediate payments at not less than monthly intervals to **Utility** when properly billed and such payments will not exceed 80 percent (80%) of the eligible cost as shown in each such billing. In addition, the **County** will make a payment, before audit, which will bring the total percentage paid to the **Utility** up to the 90% eligible cost. Intermediate payments shall not be construed as final payment for any items included in the intermediate payment.

Upon execution of this agreement by both parties hereto, the **County** will, by written notice, authorize the **Utility** to perform such work diligently, and to conclude said adjustment, removal, or relocation by the stated completion date. The completion date shall be extended for delays caused by events outside **Utility's** control, including an event of Force Majeure, which shall include a strike, war or act of war (whether an actual declaration of war is made or not), insurrection, riot, act of public enemy, accident, fire, flood or other act of God, sabotage, or other events, interference by the **County** or any other party with **Utility's** ability to proceed with the relocation, or any

Form Wilco-U-35 – 100% County – On System Rev. 5/2011

other event in which **Utility** has exercised all due care in the prevention thereof so that the causes or other events are beyond the control and without the fault or negligence of **Utility**.

The **County** will, upon satisfactory completion of the relocation or adjustment and upon receipt of final billing prepared in an approved form and manner, make payment in the amount of 90 percent (90%) of the eligible costs as shown in the final billing prior to audit and after such audit shall make an additional final payment totaling the reimbursement amount found eligible for **County** reimbursement.

Unless an item below is stricken and initialed by the **County and Utility**, this agreement in its entirety consists of the following:

- 1. Standard Utility Agreement;
- 2. Plans, Specifications, and Estimated Costs (Attachment "A");
- 3. Utility's Schedule of Work and Estimated Date of Completion (Attachment "B");
- 4. Eligibility Ratio (Attachment "C");
- 5. Betterment Calculation and Estimates (Attachment "D");
- 6. Proof of Property Interest ROW-U-1A(Wilco) (Attachment "E";
- 7. Copy of Approved TxDOT Online Installation Permit (Attachment "F"; and
- 8. Inclusion in Highway Construction Contract (if applicable) (Attachment "I").

All attachments are included herein as if fully set forth. In the event it is determined that a substantial change from the statement of work contained in this agreement is required, reimbursement therefore shall be limited to costs covered by a modification or amendment of this agreement or a written change or extra work order approved by the **County and Utility**.

This agreement is subject to cancellation by the **County** at any time up to the date that work under this agreement has been authorized and that such cancellation will not create any liability on the part of the **County**.

The State and/or County Auditor may conduct an audit or investigation of any entity receiving funds from the **County** directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the State Auditor, under the direction of the Legislative Audit Committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

The **Utility** by execution of this agreement does not waive any of the rights which **Utility** may have within the limits of the law.

It is expressly understood that the **Utility** conducts the adjustment, removal, or relocation at its own risk, and that the **County** makes no warranties or representations regarding the existence or location of utilities currently within its right of way.

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

WILLIAMSON COUNTY

Utility:	GTE Southwest Incorporated D/B/A Verizon Southwest	Ву:	
Ву:	Name of Utility		Authorized Signature
Dy.	Authorized Signature		Print or Type Name
	Charles Ostrander Print or Type Name	Title:	
Title:	Director	Date:	
Date:	11/5/12		

Attachment A

Plans, Specifications, and Estimated Costs

5428-8P0A0BY WILCO IH 35 NB Frontage Rd

Estimated Totals										
Class 1 Material Cost:	\$53,623.84									
Engineering Labor:	\$8,340.00									
Splicing Labor:	\$8,160.00									
Placing Contractor:	\$29,182.40									
Estimated Total:	\$99,306.24									

Class 1 Material Cost

IPID	Materiel Code	Account	Description	Quantity	Unit Price	Totals
2871901	919797	242320	48 SM Fiber cable	1900	2.48	\$4,712.00
2871903	282483.	242310	300X24 Copper cable	1712	28.57	\$48,911.84

Engineering Labor

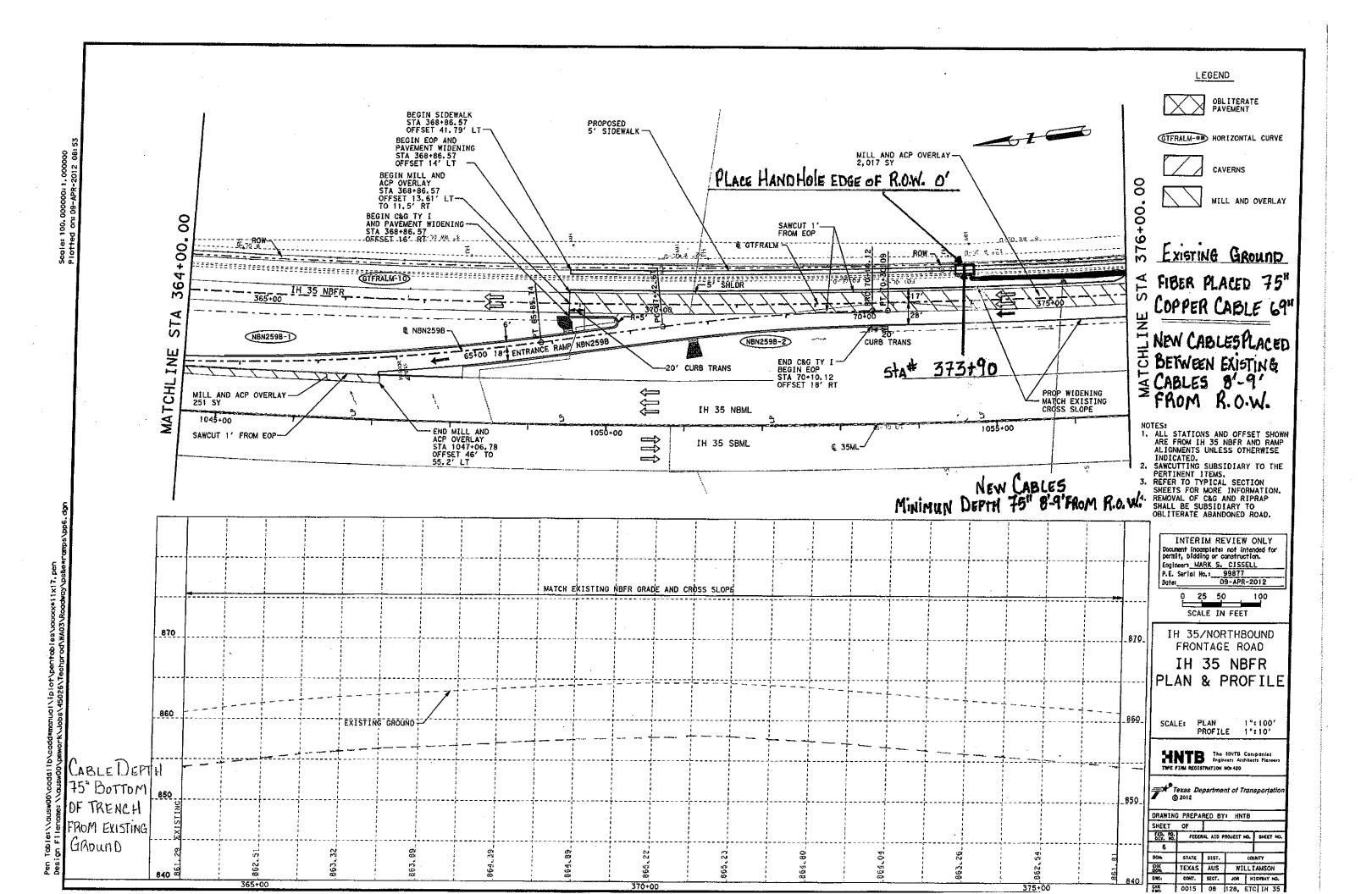
Account	Work Function	Quantity	Unit Price	Totals
242320	Detail Engineering	60	139	\$8,340.00

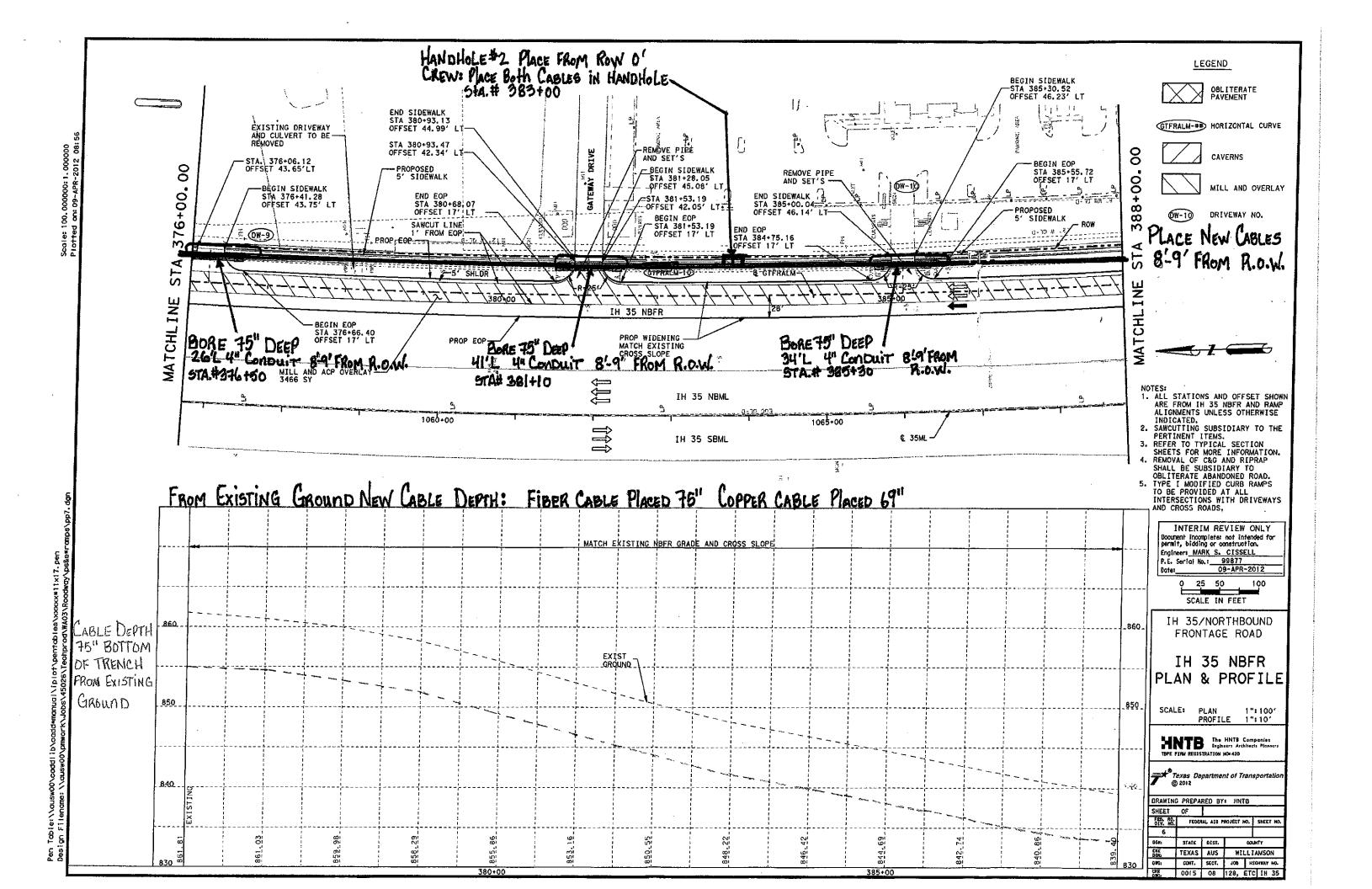
Splicing Labor

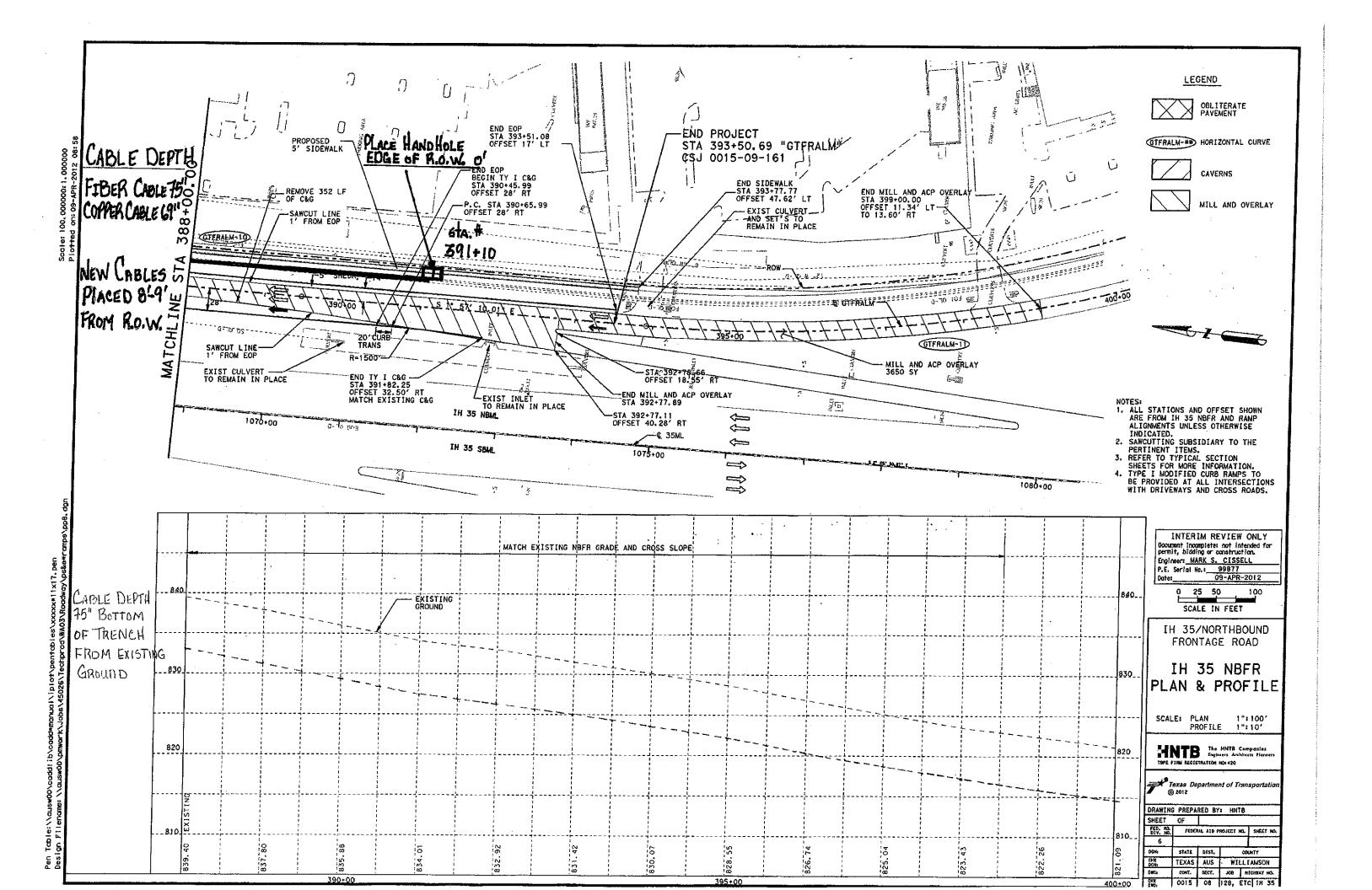
TO SECURE A SECURE ASSESSMENT ASS				
Account	Work Function	Quantity	Unit Price	Totals
242310	splice copper	84	80	\$6,720.00
242320	splice fiber	18	80	\$1,440.00

Placing

Account	Description	Quantity	Unit Price	Totals
			11100	
242320	Pull fiber in conduit/ sub-duct	1900	2.09	\$3,971.00
	place conduit/ sub-duct in open			
242310	trench	1900	0.75	\$1,425.00
242310	Place cable in open trench	1712	1.09	\$1,866.08
242310	Rock saw trench	1712	5.24	\$8,970.88
242310	Rock saw extra depth	1900	4.52	\$8,588.00
242310	Bore	160	16.28	\$2,604.80
242310	Place Hand Hole	3	346.78	\$1,040.34
242310	Dig splice pit	2	358.15	\$716.30







Attachment B

Utility's Schedule of Work and Estimated Date of Completion

Estimated Start Date: 01/2/2013

Estimated Completion Date: 2/10/2013

Attachment C

Eligibility Ratio

On Interstate highways, Texas Transportation Code section 203.092 provides that utility reimbursement for facility relocation is dependent upon whether the relocation costs are eligible for federal participation. Pursuant to current state and federal law, federal participation is 100% of all eligible costs; therefore, an eligibility ratio calculation is "Not Applicable

Attachment D

Betterment Calculation and Estimates

Betterment does not exist in this agreement.

Attachment E

Proof of Property Interest

On Interstate highways, Texas Transportation Code section 203.092 provides that utility reimbursement for facility relocation is dependent upon whether the relocation costs are eligible for federal participation. Pursuant to current state and federal law, federal participation is 100% of all eligible costs; therefore, an eligibility ratio calculation is "Not Applicable

Attachment F

Copy of Approved TxDOT Online installation Permit

Per discussion with local TXDOT no permit is required. All facilities will remain in the same alignment however the depth will be much lower.

Attachment I

Inclusion in Highway Construction Contract (if applicable)

Not Applicable

Meeting Date: 12/11/2012

Agreement between Williamson County and Jonah Water SUD

Submitted For: Terron Evertson 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 approval of a Reimbursement Agreement between Jonah Water SUD and Williamson County in the amount of \$1000 for the relocation of a water meter on CR 320.

Background

This is a Reimbursement Agreement between Williamson County and Jonah Water SUD in the amount of \$1000.00 to be paid for a water meter relocation upon completion of work. Location is on CR 320 for the construction of a new driveway access. This will be funded out of R&B Budget account for Road Construction and Maintenance.

Attachments

Relocation Agreement Jonah SUD CR 320

Form Review

InboxReviewed ByDateCounty Judge Exec Asst.Wendy Coco12/06/2012 08:57 AMURS (Originator)Lydia Linden12/06/2012 09:00 AMForm Started By: Lydia LindenStarted On: 12/04/2012 06:11 PM

Final Approval Date: 12/06/2012

20.

Williamson County
Form Wilco-U-35-100% County – Off System
Rev. 5/2011
Page 1 of 3

REIMBURSEMENT AGREEMENT

This Reimbursement Agreement ("Agreement") is made and entered into and effective the <u>28th</u> day of <u>August</u>, 2012, by and between <u>Jonah Water SUD</u> (hereinafter referred to as "Utility"), and Williamson County, Texas, (hereinafter referred to as "County").

WITNESSETH:

WHEREAS, Utility is the owner of certain water meter to be relocated on CR 320. (herein called Facilities).

WHEREAS, County desires to construct proposed <u>CR 320</u>: From <u>CR 327</u> to <u>CR 327</u> (hereinafter called "Project") and make improvements to Project as shown on plans submitted to Utility;

WHEREAS, to accommodate the Project, County desires Utility to perform certain facility modification/relocation work herein referred to as the "Work" and described as follows:

- Jonah Water to relocate a water meter to accommodate road project.
- County will reimburse Utility for labor and materials.
- Upon completion of Project, Contractor will provide an as-built drawing of the relocation to the Utility and County.

WHEREAS, Utility, under the terms hereinafter stated, has evaluated the Project and is willing to perform Work to its Facilities to accommodate the Project, provided the County reimburses Utility for 100% of its eligible costs for labor and materials to do the Work.

NOW, THEREFORE, in consideration of the promises and mutual covenants herein contained, Utility agrees to perform the Work and permit the Project subject to the following terms and provisions:

- 1. County agrees that the description of the Work listed above contains a complete representation of the Work requested of Utility to accommodate the Project.
- 2. County shall, at its own expense, inspect the Work by Utility hereunder, to assure itself that the Work is being performed in compliance with the standards of County.
- 3. Though this agreement is based on the proposed "Good Faith Estimate" herein referred to as the "Estimate" listed below: (See Attachment "A" for detailed estimate)

Water meter relocation defined as Work = \$ 1,000 cm

County agrees to bear 100% of the eligible costs incurred by Utility relating to the Work. Final eligible costs may be more or less than the Estimate, which shall not be construed as a limitation of costs for such Work. County recognizes that Utility may use one or more contractors to perform the Work.

4. Upon completion of said Work, Utility shall make an accounting of final costs and provide County an invoice of the same. The final eligible cost may be greater or less than the Estimate and County

Williamson County Form Wilco-U-35-100% County – Off System Rev. 5/2011 Page 2 of 3

shall be liable to Utility for 100% of the eligible final cost. After receipt and approval of invoice, County shall pay the full amount within 30 days.

- 5. County shall perform all operations and construction activities below or adjacent to the Facilities in a workmanlike and safe manner and in conformance with all applicable industry and governmental standards and conditions that may be imposed by Utility from time to time. No construction activity by County shall be performed under, across, or adjacent to the Facilities until the Work of Utility has been completed.
- 6. Notice shall be given to Utility by County, at least 48 hours in advance of commencement of any construction activity on or adjacent to the Facilities, excepting only cases of emergency. Said notice shall be given to Texas One-Call: 1-800-245-4545. In the event County breaches any of the terms, covenants or provisions of this Agreement and Utility commences litigation to enforce any provisions of this Agreement, the cost of attorneys' fees, interest and the attendant expenses will be payable to Utility by County upon demand.
- To the fullest extent permitted by law, the County shall indemnify, save, hold harmless, and at Utility's option, defend Utility and its affiliated companies and their directors, officers, employees and agents from any and all claims, demands, cost (including reasonable attorney and expert witness fees and court costs), expenses, losses, causes of action (whether at law or in equity), fines, civil penalties, and administrative proceedings for injury or death to persons or damage or loss to property or other business losses, including those made or incurred by Utility or its directors, officers, employees, or agents and including environmental damage in any way arising from or connected with the existence, construction, operation, maintenance, removal or other operations arising out of the Work as described in this Agreement and the construction, operation and/or use of the Project by County, except those arising from Utility's sole negligence.
- 8. This Agreement supersedes every antecedent or concurrent oral and/or written declaration and/or understanding pertaining to the Work or construction activity by and between Utility and County.
- 9. As soon as possible after the document is prepared, Utility and County shall sign a Utility Joint Use Agreement and make a part hereof.

Unless an item below is stricken and initialed by the County and Utility, this agreement in its entirety consists of the following:

Williamson County Form Wilco-U-35-100% County – Off System Rev. 5/2011 Page 3 of 3

- 1. Utility Agreement Wilco -U-35 100% County Off System
- 2. Plans, Specification, and Estimated Costs (Attachment "A")
- 3. Utility's Schedule of Work and Estimated Date of Completion (Attachment "B")
- 4. Eligibility Ratio (Attachment "C")
- 5. Betterment Calculation and Estimates (Attachment "D")
- 6. Proof of Property Interest ROW-U-1A (Attachment "E")
- 7. Wilco-U-80A Joint Use Agreement (Attachment "F")

IN WITNESS WHEREOF, we have hereunto set our hands on the day and year below.

UTILIT		WILLIAMSON COUNTY	V
Utility:	Jonah Water SUD	Ву:	300
N	Name of Utility	Authorized Signature	
By:	Lie To	Dan A. Gattis	
	Authorized Signature	Print or Type Name	
	Bill Brown	Title: _Williamson County Judge	
	Print or Type Name		
Title:	General Manger	Date:	
Date:	August 28, 2012		

Attachment A

Plans, Specifications, and Estimated Costs

JONAH WATER SUPPLY CORPORATION WILLIAMSON COUNTY ROAD 320 COST ESTIMATE

WORK TO BE PERFORMED BYJONAH

1 EA Water

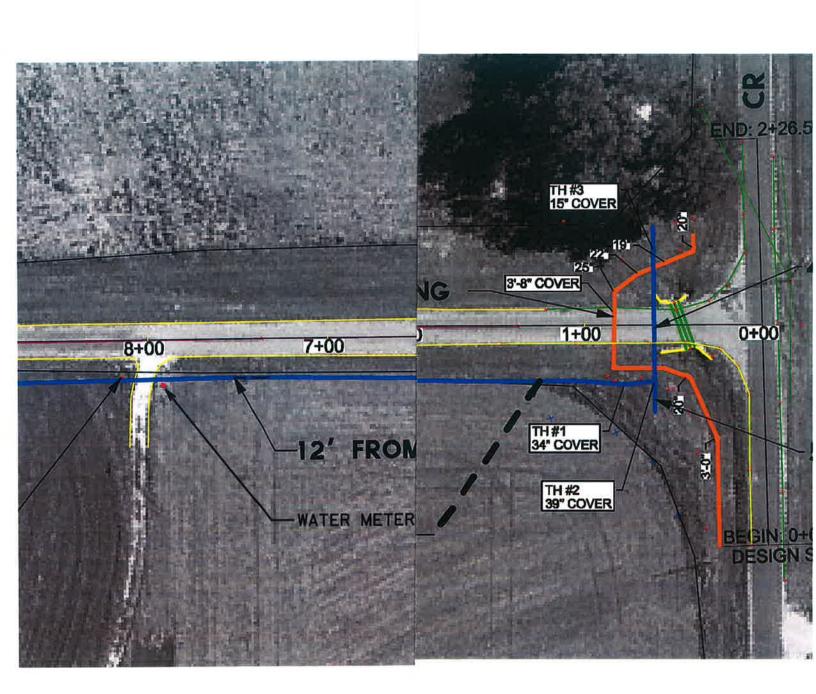
Water Meter Relocation

\$1,000.00 EA

\$ 1,000.00

TOTAL CONSTRUCTION, ENGINEEERING & INSPECTION COSTS

= \$ 1,000.00



Attachment B

Utility's Schedule of Work and Estimated Date of Completion

Estimated Start Date: August 15, 2012 Estimated Completion Date: August 16, 2012

Attachment C

Eligibility Ratio

On State and local projects, Texas Transportation Code section 203.092 provides that utility reimbursement for facility relocation is dependent upon whether the utility possesses a valid property interest. See Attachment "H" for proof of property interest, which is established at 100% eligible.

Attachment D

Betterment Calculation and Estimates

Betterment does not exist in this agreement.

Attachment E Proof of Property Interest



Williamson County Clerk Public Access

Search Real Estate Index: Index Detail Name: Address: City, State, Zip: General Legal Description | Related Documents # Pages in Image: 1 Date Fled: 10/30/1978 12:00:00 AM
Document Type: EASEMENT instrument #: 197811341DR
Mutti Seq: 0
Document Date: JONAH WATER SUPPLY ALBERT HERTHA A Remarks: Page: 143 Book: 735 Document Detail Grantees E BAD Henri (E P i ii Ð O 110 No Image Available ø 197811341DR 4 **1** Œ **③** 1 ₽ # C

Attachment F Wilco - U-80A - Joint Use Agreement

"Not applicable"

Commissioners Court - Regular Session

Meeting Date: 12/11/2012

Discuss and take appropriate action to authorize Judge Gattis to execute TCEQ Agreed Order concerning TCEQ

21.

Project RN 106064751

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

Department: Unified Road System **Agenda Category:** Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action to authorize Judge Gattis to execute Texas Commission on Environmental Quality Agreed Order concerning TCEQ Project RN 106064751.

Background

Attachments

TCEQ Project RN106064751

Form Review

 Inbox
 Reviewed By
 Date

 County Judge Exec Asst.
 Wendy Coco
 12/06/2012 08:57 AM

 URS (Originator)
 Lydia Linden
 12/06/2012 09:02 AM

 Form Started By: Lydia Linden
 Started On: 12/05/2012 05:13 PM

Final Approval Date: 12/06/2012

Bryan W. Shaw, Ph.D., Chairman Carlos Rubinstein, Commissioner Toby Baker, Commissioner Zak Covar, Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 14, 2012

CERTIFIED MAIL - RETURN RECEIPT REQUESTED 91 7108 2

91 7108 2133 3935 1986 3185

The Honorable Dan Gattis, County Judge Williamson County 710 Main Steet Georgetown, Texas 78626

Re:

Notice of Enforcement Action
Williamson County; RN106064751

Edwards Aquifer Protection Plan No. 11-12022301

Docket No. 2012-1045-EAQ-E; Enforcement Case No. 44196

FOR SETTLEMENT PURPOSES ONLY

Dear Judge Gattis:

The Executive Director of the Texas Commission on Environmental Quality ("Commission" or "TCEQ") is pursuing an enforcement action against Williamson County for violations of the Texas Water Code and/or Commission Rules. These violations were discovered during an investigation conducted on April 19, 2012, and documented in a letter dated May 4, 2012, from the TCEQ Austin Regional Office.

Please find enclosed a proposed agreed order which we have prepared in an attempt to expedite this enforcement action. The order assesses an administrative penalty of Nine Hundred Thirty-Eight Dollars (\$938). We are proposing a one time offer to defer One Hundred Eighty-Seven Dollars (\$187) of the administrative penalty if you satisfactorily comply with all the ordering provisions within the time frames listed. Therefore, the administrative penalty to be paid is Seven Hundred Fifty-One Dollars (\$751). The order also identifies the violations that we are addressing.

If you have any questions regarding this matter, we are available to discuss them in a conference in Austin or over the telephone. If we reach agreement in a timely manner, the TCEQ will then proceed with the remaining procedural steps to settle this matter. These steps include publishing notice of the proposed order in the *Texas Register*, and scheduling the matter for the Commission's agenda. We believe that handling this matter expeditiously could save Williamson County and the TCEQ a significant amount of time, as well as the expense associated with litigation.

Mr. Dan Gattis Page 2

Enclosed for your convenience is a return envelope. If you agree with the order as proposed, please sign and return the original order and the penalty payment (check payable to "TCEQ" and referencing Williamson County, Docket No. 2012-1045-EAQ-E) to:

Financial Administration Division, Revenues Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

Should you believe you are unable to pay the proposed administrative penalty, you may claim financial inability to pay part or all of the penalty amount. Please contact us immediately to obtain a list of financial disclosure documents that must be submitted within 30 days of the receipt of this letter. These documents, once properly completed and submitted, will be thoroughly reviewed to determine if we agree with the claim of financial inability. Please be aware that if financial inability is proven to the satisfaction of staff, discussions pertaining to the penalty amount adjustment will focus only on deferral and not on waiver of the penalty amount.

You may be able to perform or pay for a Supplemental Environmental Project ("SEP"), which is a project that benefits the environment, to offset a portion of your penalty. If you are interested in performing a SEP, you must agree to the penalty amount and submit a SEP proposal within 30 days of receipt of this proposed order. If you are a local government you may have additional SEP options available to assist you with coming into compliance or remediating the harm caused by the violations. A local government is defined as a school district, county, municipality, junior college district, river authority, water district or other special district or other political subdivision created under the constitution or a statute of this state.

For additional information about the types of SEPs available and eligibility criteria, please go to the TCEQ's web site link at http://www.tceq.state.tx.us/legal/sep/index.html or contact the Enforcement Coordinator listed below.

Please note that any agreements we reach are subject to final approval in accordance with 30 Tex. Admin. Code § 70.10(a).

Mr. Dan Gattis Page 3

If we cannot reach a settlement of this enforcement action or you do not wish to participate in this expedited process, we will proceed with enforcement under the Commission's Enforcement Rules, 30 Tex. Admin. Code ch. 70. Specifically, if the signed order and penalty are not mailed and postmarked within 60 days from the date of this letter, your case will be forwarded to the Litigation Division and this settlement offer, including the penalty deferral, will no longer be available. If you would like to obtain a copy of 30 Tex. Admin. Code ch. 70 or any other TCEQ rules, you may contact any of the sources listed in the enclosed brochure entitled Obtaining TCEQ Rules. The enforcement process described in 30 Tex. Admin. Code ch. 70 requires the staff to prepare and issue an Executive Director's Preliminary Report and Petition to the Commission.

For any questions or comments about this matter or to arrange a meeting, please contact Mr. Jeremy Escobar of my staff at (361) 825-3422.

My Sincerely,

Susan Johnson, Manager Enforcement Division

Texas Commission on Environmental Quality

SJ/je

Enclosures: Proposed Agreed Order, Return Envelope, Obtaining TCEQ Rules, Penalty

Calculation Worksheet, Site Compliance History

cc: Ms. Carolyn Runyon, Manager, Water Section, Austin Regional Office, TCEQ

Mr. Dan Gattis Page 4

bcc:

Mr. Jeremy Escobar, Coordinator, Enforcement Division, MC R14 Central Records, MC 213, Building E, 1st Floor, Williamson/11-12022301/CO Enforcement Division Reader File

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
WILLIAMSON COUNTY	§	
RN106064751	§	ENVIRONMENTAL QUALITY
		-

AGREED ORDER DOCKET NO. 2012-1045-EAQ-E

I. JURISDICTION AND STIPULATIONS

On _______, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Williamson County ("Respondent") under the authority of Tex. Water Code chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent together stipulate that:

- 1. The Respondent owns and operates a road construction site located approximately 330 feet from Lake Creek Bridge on O'Connor Drive in Williamson County, Texas (the "Site").
- 2. The Site adjoins, is coutiguous with, surrounds, or is near or adjacent to water in the state as defined in Tex. WATER CODE § 26.001(5).
- 3. The Executive Director and the Respondent agree that the Commission has jurisdiction to enter this Agreed Order, and that the Respondent is subject to the Commission's jurisdiction.
- 4. The Respondent received notice of the violations alleged in Section II ("Allegations") on or about May 9, 2012.
- 5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 6. An administrative penalty in the amount of Nine Hundred Thirty-Eight Dollars (\$938) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent has paid Seven Hundred Fifty-One Dollars (\$751) of the administrative penalty and One Hundred Eighty-Seven Dollars (\$187) is deferred

contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If the Respondent fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require the Respondent to pay all or part of the deferred penalty.

- 7. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
- 8. The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 Tex. ADMIN. CODE § 70.10(a).
- 9. The Executive Director recognizes that the Respondent obtained approval of an Edwards Aquifer Protection Plan ("EAPP") Exception Request on May 4, 2012.
- 10. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- 11. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 12. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

II. ALLEGATIONS

As owner and operator of the Site, the Respondent is alleged to have failed to obtain approval of an EAPP Exception Request prior to commencing a regulated activity over the Edwards Aquifer Recharge Zone, in violation of 30 Tex. ADMIN. CODE § 213.4(a)(1), as documented during an investigation conducted on April 19, 2012. Specifically, the driveways proposed in the EAPP Exception Request submitted February 23, 2012, had been constructed without approval.

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that the Respondent pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations

Williamson County DOCKET NO. 2012-1045-EAQ-E Page 3

which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Williamson County, Docket No. 2012-1045-EAQ-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Site operations referenced in this Agreed Order.
- 3. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- This Agreed Order may be executed in separate and multiple counterparts, which 4. together shall constitute a single instrument. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing", and "written" shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
- 5. Under 30 Tex. ADMIN. CODE § 70.10(b), the effective date is the date of hand-delivery of the Order to the Respondent, or three days after the date on which the Commission mails notice of the Order to the Respondent, whichever is earlier.

Williamson County DOCKET NO. 2012-1045-EAQ-E Page 4

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	
For the Executive Director	Date
agree to the attached Agreed Order on do agree to the terms and conditions sp	erstand the attached Agreed Order. I am authorized to behalf of the entity indicated below my signature, and I secified therein. I further acknowledge that the TCEQ, in ant, is materially relying on such representation.
 and/or failure to timely pay the penalty A negative impact on complianc Greater scrutiny of any permit a Referral of this case to the At additional penalties, and/or atto Increased penalties in any future Automatic referral to the Attor and TCEQ seeking other relief as aut 	e history; pplications submitted; torney General's Office for contempt, injunctive relief bracky fees, or to a collection agency; e enforcement actions; ney General's Office of any future enforcement actions
Signature	Date
Name (Printed or typed) Authorized Representative of Williamson County	Title

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.

Policy Revision 3 (S		nalty	Calculati	on Work	sheet (PC	•	on August 3, 2011
TCEQ DATES Assigned PCW		Screeni	ng 21-May-20	12 EPA Du	ie		
RESPONDENT/FACILI Respondent Reg. Ent. Ref. No. Facility/Site Region	Williamson Cou RN106064751		en progradio		r/Minor Source		
CASE INFORMATION Enf./Case ID No. Docket No. Media Program(s) Multi-Media Admin. Penalty \$	44196 2012-1045-EAQ Edwards Aquife	er K	Maximum	Governm		1660	n 3
		Pena	ity Calcu	lation Sec	tion	-	
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	Contractor and all in A. A. A. A.			namen a sant sovere		nalty Amount	\$938
STATUTORY LIMI	r adjustme	NT				ssed Penalty	\$938
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Notes		Deferral of	fered for exped	lited settlement	s sagan		

PAYABLE PENALTY

\$751

PCW

Screening Date 21-May-2012

Docket No. 2012-1045-EAQ-E

Policy Revision 3 (September 2011) PCW Revision August 3, 2011

Respondent Williamson County

Case ID No. 44196

Reg. Ent. Reference No. RN106064751

Media [Statute] Edwards Aquifer

	ry Site Enhancement (Subtotal 2)	Enter Number Here	Adjust.	
Component	Number of Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	= 0	0%	
7 - 50 VOX 52 - 53	Other written NOVs	0	0%	
1 (1) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%	
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0.	0%	
Judgments -	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	Ö	0%	
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0.	0%	
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%	
Emissions	Chronic excessive emissions events (number of events)		0%	
	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0.	0%	
Audits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%	
C221 - 2 - 200 100	Ple	ase Enter Yes or No		1
2.7%。7.6建模	Environmental management systems in place for one year or more	No	0%	
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	[©] l No. S	0%	
Oulei Sa	Participation in a voluntary pollution reduction program	No No	0%	ļ
	Early compilance with, or offer of a product that meets future state or federal government environmental requirements	No.	0%	
	Adjustment Per	rcentage (Sub	total 2)	0
Repeat Violator (Subtotal 3)			
	Adjustment Per	rcentage (Sub	total 3)	09
Compliance Histo	pry Person Classification (Subtotal 7)			
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Compliance Histo	ory Summary		Kalaracinterrin	
Compliance History Notes	No adjustment for Compliance History.	Vallantian Lacety S	2.5	

Final Adjustment Percentage *capped at 100%

Screening Date		Docke	t No. 2012-1045-EAQ-E	POW
Case ID No. Reg. Ent. Reference No. Media [Statute] Enf. Coordinator	RN106064751 Edwards Aquifer Jeremy Escobar			Policy Revision 3 (September 2011) PCW Revision August 3, 2011
Violation Number Rule Cite(s)		30 Tex. Admin. Code	§ 213.4(a)(1)	
Violation Description	Request prior to co Recharge Zone. Si	mmencing a regulated pecifically, the driveway	er Protection Plan ("EAPP") activity over the Edwards A is proposed in the EAPP Exc been constructed without a	quifer eption
			Bas	e Penalty \$25,000
>> Environmental, Propert	Har	ฑ		
OR Actual Potential	Major Mode	rate Pillo	Percent 0.0%	
>>Programmatic Matrix			94 (XXX)	
Falsification	Major Mode	rate Minor	Percent 5.0%	
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				\$1,250
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mark only one with an x	guarterly semiannuals: approal (1) single event	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Violation Bas	e Penalty \$1,250
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	Extraordinary Ordinary x			
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			Violation	Subtotal \$938
Economic Benefit (EB) for	his violation		Statutory Limit	
Estimate	d EB Amount	\$2 	Violation Final Pen	
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Compliance History Report

Customer/Respondent/Owner-Operator: CN600897888 Williamson County Classification: Rating: 3.05
AVERAGE

Regulated Entity: RN106064751 O CONNOR DRIVE EXTENSION Classification: AVERAGE Site Rating: 3.01

BY DEFAULT

EDWARDS AQUIFER REGISTRATION 11-12022301 ID Number(s): **EDWARDS AQUIFER** REGISTRATION 11-11010303 **EDWARDS AQUIFER** REGISTRATION 11-11010302 **EDWARDS AQUIFER** REGISTRATION 11-12022301 **EDWARDS AQUIFER** REGISTRATION 11-11010303

STORMWATER PERMIT TXR15RP89

Location: approximately 330 feet from Lake Creek Bridge on O'Connor

Drive

TCEQ Region: REGION 11 - AUSTIN

Date Compliance History Prepared: June 06, 2012

Agency Decision Requiring Compliance History: Enforcement

Compliance Period: May 21, 2007 to May 21, 2012

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Jeremy Escobar Phone: 825-3422

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? YES

2, Has there been a (known) change in ownership/operator of the site during the compliance period?

3. If YES, who is the current owner/operator?

4. If YES, who was/were the prior owner(s)/operator(s)?

5. If YES, when did the change(s) in owner or operator occur? N/A

6. Rating Date: 9/1/2011 Repeat Violator: NO

Components (Multimedia) for the Site:

Final Enforcement Orders, court judgments, and consent decrees of the State of Texas and the federal government.

N/A

B. Any criminal convictions of the state of Texas and the federal government.

N/A

Chronic excessive emissions events.

N/A

D. The approval dates of investigations. (CCEDS inv. Track. No.)

1 05/08/2012 (996593)

E. Written notices of violations (NOV). (CCEDS Inv. Track, No.)

N/A

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

Commissioners Court - Regular Session

Meeting Date: 12/11/2012

Road Bond Budget Transfer Request

Submitted By: Pam Navarrette, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

22.

Agenda Item

Consider authorizing road bond budget transfer request per Mike Weaver, Road Bond Manager to move \$1,040,335.00 from Chandler Road Phase 3B (P175 - project will be closed after transfer) to Chandler Road Phase 3A (P247) \$575,000.00 and 2nd Street Roadway Improvements in Taylor (P244) \$450,000.00. The residual of Chandler Road 3B which appears to be about \$15,335.00 will be moved to non departmental (P156). Also, CR 214 (P169) will be closed and \$250,000.00 will be transferred to SH 29 TWLTL in Liberty Hill (P246) and the balance of \$555,264.00 to non departmental (P156).

Background

Attachments

12-06-12 RB Transfer Request

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Wendy Coco 12/06/2012 11:41 AM

Form Started By: Pam Navarrette Started On: 12/06/2012 08:25 AM

Final Approval Date: 12/06/2012

1508 S. Lamar Blvd. Austin, Texas 78704 (512) 445-7074 voice (512) 445-7064 fax

Prime Strategies, Inc.

Memo

To: Pam Navarrette

Williamson County Auditor's Office

From: Michael J. Weaver

Date: 12/5/2012

Re: 2006 Road Bond Budget Adjustments

As requested I have reviewed the current negative project budgets and funds available. Please make the following budget adjustments:

- P-175 Chandler Road Phase 3B \$1,040,335.00 CLOSE and Transfer:
 - o \$575,000.00 to P-247 Chandler Road Phase 3A
 - o \$450,000.00 to P-244 2nd Street Roadway Improvements in Taylor
- P-169 CR 214 \$805,264.00 CLOSE and Transfer:
 - $_{\odot}~$ \$250,000.00 to P-246 SH29 TWLTL in Liberty Hill

Please let me know if you have any questions.

Commissioners Court - Regular Session

Meeting Date: 12/11/2012

Authorize County Judge to execute an Advance Funding Agreement with TxDOT regarding the modification of a

traffic signal

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

Department: Unified Road System **Agenda Category:** Regular Agenda Items

Information

Agenda Item

Authorize County Judge to execute an Advance Funding Agreement with TxDOT regarding the modification of a traffic signal at the intersection of RM 1431 and Sendero Springs.

Background

On November 20, 2012, the Williamson County Commissioner's Court authorized the County Judge to execute an Advance Funding Agreement (AFA) with MDSR GP, Inc. (DEVELOPER) regarding the modification of a traffic signal at the intersection of RM 1431 and Sendero Springs. This AFA allows the county to be reimbursed by the developer for cost that the county would incur from TxDOT for the modification of this signal.

Now that the developer's AFA is in place, the AFA between the county and TxDOT can be executed. This completes the pass through funding required by TxDOT.

Attachments

1431 Sendero AFA

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	12/06/2012 09:24 AM
County Auditor	Lisa Moore	12/06/2012 10:29 AM
County Judge Exec Asst.	Wendy Coco	12/06/2012 11:41 AM
Form Started By: Joe B	Started On: 12/06/2012 08:37 AM	

Final Approval Date: 12/06/2012

23.



October 4, 2012

Williamson County 6240-27-001 FM 1431 at Sendero Springs Traffic Signal Modification

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

Attn: Bob Daigh, P.E.

Dear Judge Gattis:

Attached for partial execution are two copies of an Advance Funding Agreement for the above project. The project includes the modification of a traffic signal on FM 1431 at Sendero Springs.

Please return both signed and dated documents to this office for further processing. One original executed copy of the Agreement will be returned for your records.

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

Sincerely,

Patricia L. Crews-Weight, P.E.

Director of Design Austin District

Attachments

cc: Lisa Birkman, County Commissioner, Precinct 1, Williamson County Valerie Covey, County Commissioner, Precinct 3, Williamson County Mark Jones, P.E., Interim Area Engineer, Georgetown Area Office, TxDOT Mark Mohr, TxDOT

STATE OF TEXAS §
COUNTY OF TRAVIS §

ADVANCE FUNDING AGREEMENT FOR VOLUNTARY LOCAL GOVERNMENT CONTRIBUTIONS TO TRANSPORTATION IMPROVEMENT PROJECTS WITH NO REQUIRED MATCH

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

WITNESSETH

WHEREAS, Transportation Code, Chapters 201, 221, 227, and 361, authorize the State to lay out, construct, maintain, and operate a system of streets, roads, and highways that comprise the State Highway System; and,

WHEREAS, Government Code, Chapter 791, and Transportation Code, §201.209 and Chapter 221, authorize the State to contract with municipalities and political subdivisions; and,

WHEREAS, Commission Minute Order Number 112237 authorizes the State to undertake and complete a highway improvement generally described as modify traffic signal; and,

WHEREAS, the Local Government has requested that the State allow the Local Government to participate in said improvement by funding that portion of the improvement described as modify traffic signal on RM 1431 at Sendero Springs, called the "Project"; and,

WHEREAS, the State has determined that such participation is in the best interest of the citizens of the State;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto, to be by them respectively kept and performed as hereinafter set forth, the State and the Local Government do agree as follows:

AGREEMENT

1. Time Period Covered

This agreement becomes effective when signed by the last party whose signing makes the agreement fully executed, and the State and the Local Government will consider it to be in full force and effect until the Project described in this agreement has been completed and accepted by all parties or unless terminated, as provided for by this agreement.

2. Project Funding and Work Responsibilities

A. The State will authorize the performance of only those Project items of work which the Local Government has requested and has agreed to pay for as described in Attachment A, Payment Provision and Work Responsibilities which is attached to and made a part of this contract. In addition to identifying those items of work paid for by payments to the State, Attachment A, Payment Provision and Work Responsibilities, also specifies those Project

- items of work that are the responsibility of the Local Government and will be carried out and completed by the Local Government, at no cost to the State.
- **B.** At least sixty (60) days prior to the date set for receipt of the construction bids, the Local Government shall remit its remaining financial share for the State's estimated construction oversight and construction costs.
- **C.** In the event that the State determines that additional funding by the Local Government is required at any time during the Project, the State will notify the Local Government in writing. The Local Government shall make payment to the State within thirty (30) days from receipt of the State's written notification.
- D. Whenever funds are paid by the Local Government to the State under this agreement, the Local Government shall remit a check or warrant made payable to the "Texas Department of Transportation Trust Fund." The check or warrant shall be deposited by the State in an escrow account to be managed by the State. Funds in the escrow account may only be applied by the State to the Project. If, after final Project accounting, excess funds remain in the escrow account, those funds may be applied by the State to the Local Government's contractual obligations to the State under another advance funding agreement with approval by appropriate personnel of the Local Government.

3. Right of Access

If the Local Government is the owner of any part of the Project site, the Local Government shall permit the State or its authorized representative access to the site to perform any activities required to execute the work.

4. Adjustments Outside the Project Site

The Local Government will provide for all necessary right of way and utility adjustments needed for performance of the work on sites not owned or to be acquired by the State.

5. Responsibilities of the Parties

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

6. Document and Information Exchange

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

7. Interest

The State will not pay interest on funds provided by the Local Government. Funds provided by the Local Government will be deposited into, and retained in, the State Treasury.

8. Inspection and Conduct of Work

Unless otherwise specifically stated in Attachment A, Payment Provision and Work Responsibilities, to this contract, the State will supervise and inspect all work performed hereunder and provide such engineering inspection and testing services as may be required to ensure that the Project is accomplished in accordance with the approved plans and specifications. All correspondence and instructions to the contractor performing the work will be the sole responsibility of the State. Unless otherwise specifically stated in Attachment A to this contract, all work will be performed in accordance with the Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges adopted by the State and incorporated in this agreement by reference, or special specifications approved by the State.

9. Increased Costs

- A. In the event it is determined that the funding provided by the Local Government will be insufficient to cover the State's cost for performance of the Local Government's requested work, the Local Government will pay to the State the additional funds necessary to cover the anticipated additional cost. The State shall send the Local Government a written notification stating the amount of additional funding needed and stating the reasons for the needed additional funds. The Local Government shall pay the funds to the State within thirty (30) days of the written notification, unless otherwise agreed to by all parties to this agreement. If the Local Government cannot pay the additional funds, this contract shall be mutually terminated in accordance with Article 11 Termination. If this is a fixed price agreement as specified in Attachment A, Payment Provision and Work Responsibilities, this provision shall only apply in the event changed site conditions are discovered or as mutually agreed upon by the State and the Local Government.
- B. If any existing or future local ordinances, commissioners court orders, rules, policies, or other directives, including but not limited to outdoor advertising billboards and storm water drainage facility requirements, are more restrictive than State or Federal Regulations, or if any other locally proposed changes, including but not limited to plats or replats, result in increased costs, then any increased costs associated with the ordinances or changes will be paid by the Local Government. The cost of providing right of way acquired by the State shall mean the total expenses in acquiring the property interests either through negotiations or eminent domain proceedings, including but not limited to expenses related to relocation, removal, and adjustment of eligible utilities.

10. Maintenance

Upon completion of the Project, the State will assume responsibility for the maintenance of the completed Project unless otherwise specified in Attachment A to this agreement.

11. Termination

- A. This agreement may be terminated in the following manner:
 - 1. By mutual written agreement and consent of both parties;
 - 2. By either party upon the failure of the other party to fulfill the obligations set forth in this agreement; or
 - 3. By the State if it determines that the performance of the Project is not in the best interest of the State.
- **B.** If the agreement is terminated in accordance with the above provisions, the Local Government will be responsible for the payment of Project costs incurred by the State on behalf of the Local Government up to the time of termination.

C. Upon completion of the Project, the State will perform an audit of the Project costs. Any funds due to the Local Government, the State, or the Federal Government will be promptly paid by the owing party.

12. Notices

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

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

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

13. Sole Agreement

In the event the terms of the agreement are in conflict with the provisions of any other existing agreements between the Local Government and the State, the latest agreement shall take precedence over the other agreements in matters related to the Project.

14. Successors and Assigns

The State and the Local Government each binds itself, its successors, executors, assigns, and administrators to the other party to this agreement and to the successors, executors, assigns, and administrators of such other party in respect to all covenants of this agreement.

15. Amendments

By mutual written consent of the parties, this agreement may be amended prior to its expiration.

16. State Auditor

The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

17. Insurance

If this agreement authorizes the Local Government or its contractor to perform any work on State right of way, before beginning work the entity performing the work shall provide the State with a

AFA-AFA_VolTIP Page 4 of 5 Revised 04/01/11

fully executed copy of the State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on State right of way. This coverage shall be maintained until all work on the State right of way is complete. If coverage is not maintained, all work on State right of way shall cease immediately and the State may recover damages and all costs of completing the work.

18. Signatory Warranty

THE LOCAL COVERNMENT

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

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

THE LOCAL GOVERNMENT	
Signature	_
Typed or Printed Name	_
Title	
Date	
THE STATE OF TEXAS	
Regional Director	_
Date	_

ATTACHMENT A PAYMENT PROVISION AND WORK RESPONSIBILITIES

Description		Total Estimated Cost	Federal Participation		State Participation		Local Participation	
			%	Cost	%	Cost	%	Cost
Engineering (by Local Government)		\$15,000.00	0%	\$0	0%	\$0	100%	\$15,000.00
Construction (by State)		\$46,112.00	0%	\$0	0%	\$0	100%	\$46,112.00
Subtotal		\$61,112.00	0%	\$0	0%	\$0	100%	\$61,112.00
	Environmental Direct State Costs (20%)	\$0	0%	\$0	0%	\$0	0%	\$0
Direct State Cost for Preliminary Engineering = \$4,611	Right of Way Direct State Costs (20%)	\$0	0%	\$0	0%	\$0	0%	\$0
	Engineering Direct State Costs (40%)	\$4,611.00	0%	\$0	0%	\$0	100%	\$4,611.00
	Utility Direct State Costs (20%)	\$0	0%	\$0	0%	\$0	0%	\$0
Construction Engineering (by State)		\$2,305.00	0%	\$0	0%	\$0	100%	\$2,305.00
Construction Direct State Costs (by State)		\$2,305.00	0%	\$0	0%	\$0	100%	\$2,305.00
Indirect State Costs (5.10%)		\$3,117.00	0%	\$0	0%	\$0	100%	\$3,117.00
Subtotal		\$12,338.00		\$0		\$0		\$12,338.00
TOTAL		\$73,450.00		\$0		\$0		\$73,450.00

Initial payment by the Local Government to the State: \$4,611.00
Payment by the Local Government to the State before construction: \$53,839.00
Estimated total payment by the Local Government to the State \$58,450.00 This is an estimate. The final amount of Local Government participation will be based on actual costs.

CSJ #6240-27-001 District #14 - AUS Code Chart 64 #36750 RM 1431 at Sendero Springs

Work Responsibilities:

Engineering Services

- a. The Local Government has responsibility for the performance of architectural and engineering services. The engineering plans (PS&E) shall be developed in accordance with the applicable State's Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges and the special specifications and special provisions related to it.
- b. For projects on the state highway system, the design shall, at a minimum conform to applicable State manuals. For projects not on the state highway system, the design shall, at a minimum, conform to applicable *American Association of State Highway and Transportation Officials* design standards.
- c. The Local Government shall submit a copy of the redlined plans provided by the State with all applicable plan submittals to indicate that QC/QA was undertaken.
- d. The Local Government shall submit the completed PS&E to the State for review and approval a minimum of twenty weeks prior to the beginning of construction work.

Environmental Requirements

- a. The Local Government shall prepare the appropriate environmental for the Project.
- b. To the extent required to complete the Project, the Local Government will be responsible for the mitigation and remediation of any environmental problems associated with the development of the Project. All costs associated with the remediation of the environmental problems will be the responsibility of the Local Government.

Utilities

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

Construction Responsibilities

The construction of the signal installation will be performed under the current State non-site specific signal maintenance contract.

Commissioners Court - Regular Session

Meeting Date: 12/11/2012

RM 2338 Landscape Agreement Letter

Submitted For: Charlie Crossfield Submitted By: Charlie Crossfield,

Road Bond

24.

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing County Judge to execute a Letter Agreement with Rick Risley regarding landscape reimbursement on RM 2338. (Parcel 21)

Background

Attachments

Risley Letter Agreement

Form Review

Inbox **Reviewed By Date**

County Judge Exec Asst. Wendy Coco 12/06/2012 11:41 AM Started On: 12/06/2012 09:33 AM

Form Started By: Charlie Crossfield

Final Approval Date: 12/06/2012

Sheets & Crossfield, P.C.

ATTORNEYS AT LAW

309 East Main Street • Round Rock, TX 78664-5246
Phone 512-255-8877 • fax 512-255-8986

November 30, 2012

Rick Risley 504 Sequoia Spur Georgetown, Texas 78628

Re:

Williamson County—RM2338—Parcel 21

Landscape payment

Dear Mr. Risley:

Please allow this letter to set out my understanding regarding our agreement for payment to reimburse you for the cost of additional topsoil, seeding, or other landscape repair to your property located at 8020 RM 2338 in Georgetown, a portion of which was acquired for the roadway expansion project in that area.

Williamson County has agreed to pay you the amount of \$400 as compensation for these items, which by your signature below you agree will constitute the full and final payment for any acquisition or damages related to the County/State's acquisition of right of way or roadway construction activities as of the date of this letter.

If this meets with your understanding please execute this letter where indicated below and return it to my attention, and we will have this agreement authorized by Williamson County Commissioners Court, signed by the County Judge, and processed for payment as quickly as possible.

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

Very truly yours,

Don Childs

Sheets & Crossfield, P.C.

AGREED:
Rickey A. Risley
Rick Risley
Date: 30 November 2012
WILLIAMSON COUNTY, TEXAS
Dan A. Gattis
County Judge
Date

Commissioners Court - Regular Session

Meeting Date: 12/11/2012

Karankawa Cave Environmental Mitigation Agreement

Submitted For: Charlie Crossfield Submitted By: Charlie Crossfield,

Road Bond

25.

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing the County Judge to execute an Environmental Migitation Agreement with TxDOT for reimbursement for the acquisition of Karankawa Cave as mitigation for SH 195.

Background

Attachments

Mitigation Agreement

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Wendy Coco 12/06/2012 11:41 AM

Form Started By: Charlie Crossfield Started On: 12/06/2012 09:36 AM

Final Approval Date: 12/06/2012

County:

Williamson

CSJ Nos.:

0836-01-009 0836-01-013

Highway:

SH 195

ENVIRONMENTAL MITIGATION AGREEMENT KARANKAWA CAVE

THIS AGREEMENT IS MADE BETWEEN the State of Texas, acting by and through the Texas Department of Transportation ("TxDOT"), the Williamson County Conservation Foundation, Inc., a Texas non-profit corporation formed by the Williamson County Commissioners Court (the "Conservation Foundation"), and the Williamson County Parks Foundation, Inc., a Texas non-profit corporation formed by the Williamson County Commissioners Court (the "Parks Foundation").

WITNESSETH

WHEREAS, TxDOT proposed to make highway improvements on State Highway 195, in Williamson County, being Project 2, from 3.4 miles south of SH 138 to 9.3 miles south of SH 138 (the "Project"), which highway improvements necessitated the acquisition of certain right of way; and

WHEREAS, in connection with the Project, TxDOT, through the Federal Highway Administration ("FHWA"), requested formal consultation with the United States Department of Interior, Fish and Wildlife Service (the "Fish and Wildlife Service"), pursuant to Section 7 of the Endangered Species Act, 16 U.S.C. §1531 et. seq. (the "Act"). The Fish and Wildlife Service issued a biological opinion on December 9, 2011, concerning the Bone Cave harvestman, and the Coffin Cave mold beetle, which species are listed as endangered pursuant to the Act. The biological opinion concluded that the Project may cause an incidental take of the species; and

WHEREAS, in order for the Project to be exempt from the prohibitions in the Act, the Fish and Wildlife Service imposed on FHWA certain terms and conditions; further, the biological opinion made clear that such terms and conditions were affected by the conservation measures already taken by Williamson County and the Conservation Foundation through the establishment of the Williamson County Regional Habitat Conservation Plan ("Regional HCP") dated August 15, 2008; and

WHEREAS, the terms and conditions of the biological opinion require the preservation of three karst fauna areas ("KFAs") in the North Williamson County karst fauna region ("KFR") for purposes of protecting the Coffin Cave mold beetle; and

WHEREAS, TxDOT and the Conservation Foundation have identified two properties which together may be a satisfactory KFA as required by the biological opinion. The Madison tract (a 27.67 acre tract described in Attachment "A" and Attachment "B" attached hereto) and the Somerset tract (a 24.3 acre tract described in Attachment "C" attached hereto) are described together in this Agreement as "Karankawa Cave" or as the "Property." Fish and Wildlife Service has reviewed the

proposed preservation of the Property as a KFA and at a meeting with the Conservation Foundation on October 30, 2012, agreed that that the Property as proposed would meet the requirements of a KFA, once permanently conserved; FHWA approved the acquisition of the Property by email dated November 30, 2012; and

WHEREAS, by letter dated August 26, 2011, Fish and Wildlife notified the Conservation Foundation that it had been conditionally approved for funding of a grant from the Cooperative Endangered Species Conservation Fund under Section 6 of the Act. Following the requirements of the grant program, the Conservation Foundation had submitted its application for a grant through the Texas Parks and Wildlife Department (TPWD). By letter dated March 26, 2012, TPWD advised the Conservation Foundation that it may resubmit the application and propose acquisition of land different than proposed in the original application. Accordingly, on December 4, 2012, the Conservation Foundation submitted its revised application seeking funding of the purchase of Karankawa Cave for purposes of adding it as a KFA under the Regional HCP. Under the grant program, 75 percent of the purchase is eligible for federal funding; and

WHEREAS, Transportation Code, Section 201.617 authorizes the State to pay a fee to an appropriate public agency or private entity in lieu of acquiring or agreeing to manage property for the mitigation of an adverse environmental impact that is a direct result of a state highway improvement project; and

WHEREAS, TxDOT has determined that any payments made pursuant to this agreement to the Conservation Foundation are the most cost efficient method to satisfy the terms and conditions of the biological opinion issued with respect to the Project.

AGREEMENT

NOW THEREFORE, TxDOT, the Conservation Foundation, and the Parks Foundation agree as follows:

Article I. Reasonable Costs of Mitigation

TxDOT, the Conservation Foundation, and the Parks Foundation agree that the following costs to acquire the Property are reasonable: \$1,066,405.00 for acquisition of the Property in fee and recording the Declaration of Covenants, Conditions and Restrictions described in this agreement on the Property; \$13,100.00 for appraisal and review appraisal costs; \$7722.00 for attorney's fees; \$6860.00 for survey fees; and \$39,481 for analysis of whether the Property is a suitable KFA. The total reasonable costs of acquiring the Property and recording the Declaration of Covenants, Conditions and Restrictions described in this agreement are \$1,133,568.00 (ONE MILLION ONE HUNDRED THIRTY THREE THOUSAND FIVE HUNDRED SIXTY EIGHT DOLLARS). The Conservation Foundation and Parks Foundation have submitted to TxDOT documentation showing such costs will be incurred to implement the requirements of the agreement and that such costs are reasonable.

Article II. Acquisition of Mitigation Property; Declaration of Covenants and Restrictions; Payment

- A. No later than 30 days after the effective date of this agreement, the Parks Foundation agrees to acquire the Property in fee, consisting of the tract described in Attachment "A" and Attachment "B" attached hereto and the tract described in Attachment "C" attached hereto.
- B. No later than 60 days after the effective date of this agreement, the Parks Foundation agrees to impose on the Property the Declaration of Covenants, Conditions and Restrictions described in Attachment "D" attached hereto, and file the Declaration of Covenants, Conditions and Restrictions in the real property records of Williamson County. The Declaration of Covenants, Conditions and Restrictions grants certain rights to the Conservation Foundation to protect the conservation values of the Property in perpetuity. The Declaration of Covenants, Conditions and Restrictions also includes third party beneficiaries' rights, including TxDOT's rights to protect the Property, right of entry, and right to enforce.
- C. The Conservation Foundation agrees to manage and monitor the Property, in perpetuity, under the terms and conditions of the Regional HCP approved by the Fish and Wildlife Service. No later than 90 days after the effective date of this agreement, the Foundation agrees to submit a request to Fish and Wildlife that the Property be managed in perpetuity under the Regional HCP.
- D. If on or before July 31, 2013, Fish and Wildlife has denied the Conservation Foundation's revised application for a grant described in the recitals of this agreement, or Fish and Wildlife has taken no action on the application, then TxDOT will reimburse to the Parks Foundation or the Conservation Foundation, as they direct, the reasonable costs of acquiring the Property and recording the Declaration of Covenants, Conditions and Restrictions described in this agreement in the amount of \$1,133,568.00.
- E. If on or before July 31, 2013, Fish and Wildlife has approved the Conservation Foundation's revised application for a grant described in the recitals of this agreement, then TxDOT will reimburse to the Parks Foundation or the Conservation Foundation, as they direct, the reasonable costs of acquiring the Property and recording the Declaration of Covenants, Conditions and Restrictions described in this agreement in the amount of \$1,133,568.00, less any amount paid by Fish and Wildlife.
- F. TxDOT will make any reimbursement payment to the Parks Foundation or Conservation Foundation under paragraphs D or E above no later than 30 days after the later of the Parks Foundation acquiring the Property in fee under Paragraph A above, the filing of the Declaration of Covenants, Conditions and Restrictions under paragraph B above, or July 31, 2013.
- G. The Parks Foundation will convey the Property in fee to Williamson County no later than December 31, 2013, subject to the Declaration of Covenants, Conditions and Restrictions described in this agreement.

Article III. No Additional Payments

The Conservation Foundation and Parks Foundation, upon receipt of TxDOT's payments made under Article No. II, will have received all compensation from TxDOT required by this agreement.

Article IV. Default

A party shall not be in default for failure to perform its obligations in accordance with this agreement unless such failure continues for a period of thirty (30) days or more after receipt of written notice of the breach from the other party.

Article V. Miscellaneous

- A. No Joint Venture. The parties acknowledge that they are not an agent, servant, or employee of the other party, and that they are not part of a joint venture or joint enterprise. Without waiving any sovereign or governmental immunity available to either party under Texas law, without waiving any available defenses under Texas law, and without creating or granting any rights, contractual or otherwise, in or to any third persons or entities, the parties acknowledge that one party has no responsibility for the other party's negligent acts or omissions or other tortious conduct in the course of performance of this agreement.
- B. No Assignment. The parties shall not assign or otherwise transfer their respective rights and obligations under this agreement without the written approval of the other party.
- C. Enforceability. In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof, and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
- D. Sole Agreement. This agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings, or written or oral agreements between the parties respecting the subject matter described herein.
- E. Amendments. Any changes in the terms or responsibilities of the parties under the agreement must be enacted through a written amendment. No amendment to this agreement shall be of any effect unless in writing and executed by TxDOT, the Parks Foundation, and the Conservation Foundation.
- F. Effective Date. This agreement becomes effective upon execution by all parties.
- G. State auditor. The state auditor may conduct an audit or investigation of any entity receiving funds from TxDOT directly under this agreement or indirectly through a subcontract under this agreement. Acceptance of funds directly under this agreement or indirectly through a subcontract under this agreement acts as acceptance of the authority of the state auditor

H.	Notices.	Any notices	required	under this	agreement s	shall be	sent by
United States	s mail to t	he following	persons:		-		

TxDOT:

Gregory A. Malatek, P.E. District Engineer, Austin District Texas Department of Transportation 7901 N. IH 35 Austin, Texas 78753

WILIAMSON COUNTY CONSERVATION FOUNDATION, INC.:

Gary D. Boyd Director, Environmental Programs Williamson County 350 Discovery Blvd. #207 Cedar Park, Texas 78613

WILIAMSON COUNTY PARKS FOUNDATION, INC.:

Williamson County 350 Discovery Blvd. #207 Cedar Park, Texas 78613

TEXAS DEPARTMENT OF TRANSPORTATION

Gregory A. Malatek, P.E. District Engineer, Austin District	Date
WILLIAMSON COUNTY CONSERVATION F	OUNDATION, INC.
Lisa Birkman	 Date
Board President	

WILLIAMSON COUNTY PARKS FOUNDATION, INC.

· · · · · · · · · · · · · · · · · · ·	Date
Roard President	

Attachment A Description of Madison tract (20.76 acre portion)



DESCRIPTION FOR JOHN GOURLEY ET. AL. - MADISON AT GEORGETOWN COTENANCY

BEING 20.76 acres in the L.S. Walters Survey, Abstract No. 653; in Williamson County, Texas; including part of the property called 424.43 acres that was conveyed by Ken Richmond to John D. Gourley, et. al., as described in Doc. 2006052470, Official Public Records of Williamson County, Texas (OPRWCT). A Cotenancy Agreement is of record as filed in Doc. 2010025541 (ORWCT). Survey note: The bearing basis for this description is the Texas Coordinate System of 1983, Grid North, Texas Central Zone. Line codes herein are in agreement with the drawing for a proposed survey that was prepared this date.

BEGINNING at an iron pin which was found at the intersection of the South line of Ronald Reagan Blvd. with the West line of the said 424.43 acre property, at the Southwest corner of a 17.72 acre property that was conveyed by John Gourley, et. al., to Williamson County (Doc. 2009083183). This corner exists in the East boundary of the property of Somerset Hills Ltd. (Lot 2, 189.153 ac. Doc. 2004098880). An iron pin which was found at the Southeast corner of an 11.33 acre Right-of-way strip which was conveyed by Somerset Hills Ltd. to Williamson County for Ronald Reagan Blvd. (Doc. 2010006962) stands (L46) N 20°43'41" W 23.21 feet.

THENCE with the South boundary of Ronald Reagan Blvd., (C6) 92.21 feet with the arc of the curve to the left having a radius of 3580.01 feet and a central angle of 01°28'33", the chord bears N 34°54'17"E 92.21 feet to an iron pin found; and N 34°12'51"E 188.41 feet to an iron pin which was set in June of 2012.

THENCE setting ½ inch capped iron pins as follows; S 78°26'45" E 199.03 feet; S 77°40'51" E 316.45 feet; S69°14'38"E 214.30 feet; S 68°23'52" E 235.93 feet; S 27°20'53" E 238.35 feet; and (L70) S 26°29'36" E 122.68 feet.

THENCE with a boundary that has not been staked, as follows; S 33°10'27" W 371.50 feet to the beginning of a curve to the right (C21) having a radius of 343.20 feet and a central angle of 63°25'54", 379.95 feet with the arc of the curve, the chord bears S 61°08'55" W 360.84 feet to the beginning of a curve to the right (C20) having a radius of 302.85 feet and a central angle of 45°11'57", 238.91 feet with the arc of the curve, the chord bears N 71°49'46" W 232.77 feet to the beginning of a curve to the right (C19) having a radius of 301.24 feet and a central angle of 42°16'34", 222.27 feet with the arc of the curve, the chord bears N 63°02'32" W 217.26 feet.

THENCE (L69) S 69°46'32" W 60.47 feet to the West line of the said 424.43 acres.

THENCE with the West boundary of the said 424.43 acre tract, and the East line of the property of Somerset Hills, Ltd. (Lot 2 189.153 ac. Doc. 2004098880), along the West line of the L.S. Walters Survey and the East line of the F. Foy Survey, A-229, N 20°12'46"W 740.79 feet to the POINT OF BEGINNING.

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS;

COUNTY OF WILLIAMSON

I, WM. F. FOREST, JR., do hereby certify that this description was prepared based on a survey of 374.43 acres that was made on the ground of the property legally described hereon, under my supervision in April of 2010. This description is true and correct to the best of my knowledge and belief and does not represent a

survey that was made on the ground.

TO CERTIFY WHICH, WITNESS my hand and seal at Georgetown, Texas, this the 26th day of June of 2012, A.D.

File: Word: Madison Park north preserve.doc

Attachment B Description of Madison tract (6.91 acre portion)

EXHIBIT

B

B

DESCRIPTION FOR JOHN GOURLEY ET. AL. - MADISON AT GEORGETOWN COTENANCY

BEING 6.91 acres in the L.S. Walters Survey, Abstract No. 653; in Williamson County, Texas; including part of the property called 424.43 acres that was conveyed by Ken Richmond to John D. Gourley, et. al., as described in Doc. 2006052470, Official Public Records of Williamson County, Texas (OPRWCT). A Cotenancy Agreement is of record as filed in Doc. 2010025541 (ORWCT). Survey note: The bearing basis for this survey is the Texas Coordinate System of 1983, Grid North, Texas Central Zone. Line codes herein are in agreement with the survey drawing prepared this date.

COMMENCING (for a point of reference) at an iron pin which was found at the intersection of the South line of Ronald Reagan Blvd. with the West line of the said 424.43 acre property, at the Southwest corner of a 17.72 acre property that was conveyed by John Gourley, et. al., to Williamson County (Doc. 2009083183). This corner exists in the East boundary of the property of Somerset Hills Ltd. (Lot 2, 189.153 ac. Doc. 2004098880). An iron pin which was found at the Southeast corner of an 11.33 acre Right-of-way strip which was conveyed by Somerset Hills Ltd. to Williamson County for Ronald Reagan Blvd. (Doc. 2010006962) stands (L46) N 20°43'41" W 23.21 feet. This corner exists at the Northwest corner of a 20.76 acre parcel reserved for the Williamson County Karst Foundation Preserve.

THENCE along the West boundary of the said 424.43 acre property and the East line of the said Lot 2 of 189.153 acres, S 20°12'46" E 740.79 feet passing the Southwest corner of the said 20.76 acre karst preserve, continuing with the same line an additional 514.27 feet, in all 1255.06 feet to the Northwest corner of this parcel and to the TRUE POINT OF BEGINNING.

THENCE along an unmarked boundary with the boundary of a proposed subdivision of 196.50 acres, with the arc of a curve to the right (C18) having a radius of 349.08 feet and a central angle of 75°31'10", 460.11 feet with the arc of the curve, the chord bears S 79°46'10 E 427.52 feet to the end of the curve; continuing with the boundary of the subdivision, (L68) S 47°26'24" E 91.79 feet to the beginning of a curve to the right (C17) having a radius of 366.25 feet and a central angle of 68°20'37", 436.87 feet with the arc of the curve, the chord bears S 06°41'45" E 411.43 feet to the beginning of a curve to the right (C 16) having a radius of 369.97 feet, and a central angle of 19°41'05", 127.11 feet with the arc of the curve, the chord bears S 26°12'18" W 126.48 feet; (L 67) S 78°28'19" E 2.55 feet, and (L66) S 44° 36'43" W 74.32 feet to a mag nail which was set in a washer in a limestone rock; and S 19°12' 15" W 248.35 feet to a steel cotton spindle which was set in a limestone rock for the Southwest corner of this property.

THENCE with the West boundary of the said 424.43 acre tract, and the East line of the property of Somerset Hills, Ltd. (Lot 2 189.153 ac. Doc. 2004098880), along the West line of the L.S. Walters Survey and the East line of the F. Foy Survey, A-229, N 20°12'46"W 1010.29 feet to the POINT OF BEGINNING.

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF WILLIAMSON

I, WM. F. FOREST, JR., do hereby certify that this description was prepared based on a survey of 374.43 acres that was made on the ground of the property legally described hereon, under my supervision in April of 2010. This description is true and correct to the best of my knowledge and belief and does not represent a

survey that was made on the ground.

TO CERTIFY WHICH, WITNESS my hand and seal at Georgetown, Texas, this the 26th day of June of 2012, A.D.

File: Word: Madison Park south preserve.doc

Attachment C Description of Somerset tract



DESCRIPTION FOR SOMERSET HILLS LTD.

BEING 24.29 acres in Williamson County, Texas; including part of the property called 189.153 ac. according to the deed from Del Webb Texas L.P. to Somerset Hills, Ltd., of record in Doc. 2004098880, of the Official Public Records of Williamson County, Texas (OPRWCT). Survey note: The bearing basis for this description is the Texas Coordinate System of 1983, Grid North, Texas Central Zone. Line codes herein are in agreement with the drawing for a proposed survey that was prepared this date.

BEGINNING at an iron pin which was found at the Northeast corner of the said 189.153 ac. property of Somerset Hills, Ltd., at an offset in the South R.O.W. line of Ronald Reagan Blvd., and in the West line of the 424.43 acre property of J.D. Gourley, et. al. (Doc. 2006052470). This corner exists at the Southeast corner of a right-of-way parcel which was conveyed to Williamson County for Ronald Reagan Blvd. as described in Doc. 2010006962.

THENCE with the East boundary of the property of Somerset Hills Ltd. and the West boundary of the said property of J.D. Gourley, et. al., (L46) S 20°40′51" E 23.18 feet to an iron pin which was found at the Southwest corner of a right-of-way strip which was conveyed to Williamson County (17.72 Ac. Doc. 2009083183); and continuing with the West line of the said 424.43 acre Gourley parcel, S 20°12′46" E 2237.68 feet to an iron pin which is to be set. From this corner a steel cotton spindle which was set at a previous time stands (L48) S 20°12′46" E 27.67 feet.

THENCE with the South boundary of this parcel as proposed to be surveyed, S 67°13'31" W 95.24 feet to an iron pin to be set.

THENCE with the East boundary of a proposed roadway, with a boundary that is to be staked at a later time, as follows; (C14) 83.58 feet with the arc of a curve to the left having a radius of 395 feet and a central angle of 12°07'27", the chord bears N 63°04'06" W 83.43 feet to the end of the curve; N 69°07'50" W 198.60 feet to the beginning of a curve to the right (C15) having a radius of 325.0 feet and a central angle of 50°02'09", 283.82 feet with the arc of the curve, the chord bears N 44°06'45" W 274.89 feet to the end of the curve; N 19°05'41" W 269.40 feet to the beginning of a curve to the left (C16) having a radius of 655 feet and a central angle of 39°07'05"; continuing with the arc of the curve 447.19 feet, the chord bears N 38°39'13" W 438.56 feet to the end of the curve; N 58°12'46" W 105.76 feet to the beginning a curve (C17) to the right having a radius of 345.0 feet and a central angle of 36°54'38"; 222.25 feet with the arc of the curve, the chord bears N 39°45'27" W 218.43 feet to the end of the curve; N 21°18'08" W 184.64 feet to the beginning of a curve (C18) to the left having a radius of 335.0 feet and a central angle of 18°59'26", the chord bears N 30°47'51" W 110.53 feet to the end of the curve; and N 40°17'34" W 146.76 feet to the South line of Ronald Reagan Blvd. (right-of-way deed Doc. 2010006962).

THENCE with the South boundary of Ronald Reagan Blvd., (C12) 816.02 feet with the arc of the curve to the left having a radius of 3110.0 feet and a central angle of 15°02'01", the chord bears N 41°31'03"E 813.68 feet to an iron pin found; and (L47) N 33°16'24"E 52.13 feet to the POINT OF BEGINNING.

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS;

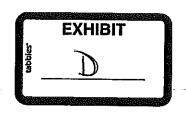
COUNTY OF WILLIAMSON

1, WM. F. FOREST, JR., do hereby certify that this description was prepared based on a survey of 374.43 acres that was made on the ground of the property legally described hereon, under my supervision in April of 2010. This description is true and correct to the best of my knowledge and belief and does not represent a survey that was made on the ground.

TO CERTIFY WHICH, WITNESS my hand and seal at Georgetown, Texas, this the 26th day of November of 2012, A.D. File: Word: Somerset Hills Preserve.doc

Attachment D

Declaration of Covenants, Conditions and Restrictions on Mitigation Property



DECLARATION OF COVENANTS, CONDITIONS $\underline{\text{AND RESTRICTIONS}}$

This Declaration of Covenants, Conditions and Restrictions is made on the day of, 20, by Williamson County Parks Foundation, Texas ("Declarant"), a
Texas non-profit corporation.
RECITALS
WHEREAS, Declarant is the owner of all of that certain real property located in Williamson County, Texas, more particularly described in Exhibits A, B and C, attached hereto and incorporated herein (the "Property"); and
WHEREAS, the Property is a significant natural area that qualifies as a habitat for native wildlife, including certain species of endangered karst or cave invertebrates ("KI"), notably the Bone Cave Harvestman (Texella reyesi) and the Coffin Cave Mold Beetle (Batrisodes texanus); and
WHEREAS, the Declarant intends that the Property be considered a karst fauna area ("KFA") and that such KFA shall be a component part of the Williamson County Habitat Conservation Plan ("HCP") as approved through the United States Fish and Wildlife Service (the "Service") on the day of, 20; and
WHEREAS, in conjunction with the HCP, Williamson County Conservation Foundation (the "Foundation") has adopted a Preserve, Maintenance and Monitoring Plan (the "Management Plan") which details all actions and activities required to be conducted on the Property to ensure that the KFA status of the KI's, as stated in the HCP, is perpetually maintained.
NOW THEREFORE, in accordance with both the doctrines of restrictive covenant and implied equitable servitude, the Declarant desires to restrict the Property according to these covenants, conditions and restrictions.
Article 1 Definitions
1.01 "Conservation Values" means the presence on the Property of KIs, and the natural, scenic, and open space characteristics of the Property.
1.02 "County" means Williamson County, Texas.
1.03 "Declaration" means this Agreement.
1.04 "ESA" means the Federal Endangered Species Act (16 U.S.C. §1531 et. seq.) and all regulations promulgated pursuant to the ESA.

"Foundation" means the Williamson County Conservation Foundation.

1.05

- 1.06 "KI's" shall mean the Bone Cave Harvestman and the Coffin Cave Mold Beetle.
- 1.07 "Management Plan" means the Preserve, Maintenance and Monitoring Plan for lands managed by the Williamson County Conservation Foundation under the Williamson County Regional Habitat Conservation Plan, said Plan being on file at the offices of the Williamson County Conservation Foundation.
- 1.08 "Property" means the real property in Williamson County, Texas, described in Exhibits A, B and C.
 - 1.09 "Service" means the United States Fish and Wildlife.
 - 1.10 "Third Party Beneficiaries" means TxDOT and the Service.
 - 1.11 "TxDOT" means the Texas Department of Transportation.

Article 2 General Purpose

- 2.01 The general purposes of this Declaration include the following: to ensure that the Property will be managed for long-term conservation of and use by endangered KIs, including without limitation, management and related activities conducted on the Property by Declarant pursuant to the Management Plan; to ensure the Property will be retained forever predominantly in its natural, scenic, and open space condition; to protect native plants, animals, or plant communities on the Property; and to prevent any use of the Property that will impair or interfere with these Conservation Values or interests of the Property.
- 2.02 By this Declaration, Declarant agrees to restrict the use of the Property to only such activities as are consistent with this Declaration and the Management Plan. Declarant nor its assigns will perform, nor knowingly allow others to perform, any act on or affecting the Property that is inconsistent with the Declaration, the Management Plan or other relevant provisions of the ESA.

Article 3 Third Party Beneficiary Rights

- 3.01 This Declaration hereby creates rights of Third Party Beneficiaries, including TxDOT and the Service, to enforce by any proceeding at law or in equity, all of the restrictions, conditions, and reservations imposed by this Declaration. Failure to enforce any covenant or restriction shall not be deemed a waiver of the right of enforcement either with respect to the violation in question or any other violation.
- 3.02 To accomplish the purpose of this Declaration, the following rights are conveyed to the Third Party Beneficiaries:
 - 3.02.1 The right to preserve and protect the KI's in accordance with the terms of this Declaration and the Management Plan.

- 3.02.2 The right to enter the Property at all reasonable times, with prior notice to the Foundation, for the purposes of: (a) inspecting the Property to determine if the Foundation and the County are complying with the covenants and purposes of the Declaration and the Management Plan; (b) enforcing the terms of this Declaration and the Management Plan; (c) taking any and all appropriate actions with respect to the Property, as may be necessary or appropriate, with or without order of the court, to remedy or abate violations hereof.
- 3.02.3 The right to prevent any activity on or use of the Property that is inconsistent with this Declaration or the Management Plan and to require restoration of such areas or features of the Property that may be damaged by any inconsistent activity or use.
- 3.03 The Declarant agrees that fee title to the Property will not be transferred without the prior written approval of TxDOT, which shall not be unreasonably withheld.

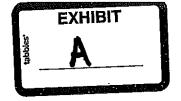
Article 4 Miscellaneous

- 4.01 Invalidation of any of these covenants or restrictions by judgment or court order shall in no way affect any other provision, and all other provisions shall remain in full force and effect.
- 4.02 These covenants, restrictions and conditions are for the purpose of protecting the value and desirability of the Property as a karst fauna area and a component part of the Williamson County Habitat Conservation Plan. Consequently, they shall run with the Property and shall be binding on all parties having any rights, title or interest in the Property in whole or in part, and their successors and assigns.
- 4.03 These covenants, conditions and restrictions of this Declaration shall be effective for a term of twenty (20) years from the date this Declaration is recorded, after which period these Declarations shall be automatically extended for successive periods of ten (10) years subject to termination by an instrument signed by all parties, including the Third Party Beneficiaries.

This Declaration is executed on this	day of	, 20
	WILLIAMSON COUNT	ΓΥ, TEXAS
	By:	

WILLIAMSON COUNTY CONSERVATION FOUNDATION

љу.	S:		
	IAMSON COUNTY PARKS DATION	5	
Ву: .	· .		



DESCRIPTION FOR JOHN GOURLEY ET. AL. - MADISON AT GEORGETOWN COTENANCY

BEING 20.76 acres in the L.S. Walters Survey, Abstract No. 653; in Williamson County, Texas; including part of the property called 424.43 acres that was conveyed by Ken Richmond to John D. Gourley, et. al., as described in Doc. 2006052470, Official Public Records of Williamson County, Texas (OPRWCT). A Cotenancy Agreement is of record as filed in Doc. 2010025541 (ORWCT). Survey note: The bearing basis for this description is the Texas Coordinate System of 1983, Grid North, Texas Central Zone. Line codes herein are in agreement with the drawing for a proposed survey that was prepared this date.

BEGINNING at an iron pin which was found at the intersection of the South line of Ronald Reagan Blvd. with the West line of the said 424.43 acre property, at the Southwest corner of a 17.72 acre property that was conveyed by John Gourley, et. al., to Williamson County (Doc. 2009083183). This corner exists in the East boundary of the property of Somerset Hills Ltd. (Lot 2, 189.153 ac. Doc. 2004098880). An iron pin which was found at the Southeast corner of an 11.33 acre Right-of-way strip which was conveyed by Somerset Hills Ltd. to Williamson County for Ronald Reagan Blvd. (Doc. 2010006962) stands (L46) N 20°43'41" W 23.21 feet.

THENCE with the South boundary of Ronald Reagan Blvd., (C6) 92.21 feet with the arc of the curve to the left having a radius of 3580.01 feet and a central angle of 01.28'33", the chord bears N 34°54'17"E 92.21 feet to an iron pin found; and N 34°12'51"E 188.41 feet to an iron pin which was set in June of 2012.

THENCE setting ½ inch capped iron pins as follows; S 78°26'45" E 199.03 feet; S 77°40'51" E 316.45 feet; S69°14'38"E 214.30 feet; S 68°23'52" E 235.93 feet; S 27°20'53" E 238.35 feet; and (L70) S 26°29'36" E 122.68 feet.

THENCE with a boundary that has not been staked, as follows; S 33°10'27" W 371.50 feet to the beginning of a curve to the right (C21) having a radius of 343.20 feet and a central angle of 63°25'54", 379.95 feet with the arc of the curve, the chord bears S 61°08'55" W 360.84 feet to the beginning of a curve to the right (C20) having a radius of 302.85 feet and a central angle of 45°11'57", 238.91 feet with the arc of the curve, the chord bears N 71°49'46" W 232.77 feet to the beginning of a curve to the right (C19) having a radius of 301.24 feet and a central angle of 42°16'34", 222.27 feet with the arc of the curve, the chord bears N 63°02'32" W 217.26 feet.

THENCE (L69) S 69°46'32" W 60.47 feet to the West line of the said 424.43 acres.

THENCE with the West boundary of the said 424.43 acre tract, and the East line of the property of Somerset Hills; Ltd. (Lot 2 189.153 ac. Doc. 2004098880), along the West line of the L.S. Walters Survey and the East line of the F. Foy Survey, A-229, N 20°12'46"W 740.79 feet to the POINT OF BEGINNING.

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS;

COUNTY OF WILLIAMSON

I, WM. F. FOREST, JR., do hereby certify that this description was prepared based on a survey of 374.43 acres that was made on the ground of the property legally described hereon, under my supervision in April of 2010. This description is true and correct to the best of my knowledge and belief and does not represent a

survey that was made on the ground.

TO CERTIFY WHICH, WITNESS my hand and seal at Georgetown, Texas, this the 26th day of June of 2012, A.D.

File: Word: Madison Park north preserve.doc



DESCRIPTION FOR JOHN GOURLEY ET. AL. - MADISON AT GEORGETOWN COTENANCY

BEING 6.91 acres in the L.S. Walters Survey, Abstract No. 653; in Williamson County, Texas; including part of the property called 424.43 acres that was conveyed by Ken Richmond to John D. Gourley, et. al., as described in Doc. 2006052470, Official Public Records of Williamson County, Texas (OPRWCT). A Cotenancy Agreement is of record as filed in Doc. 2010025541 (ORWCT). Survey note: The bearing basis for this survey is the Texas Coordinate System of 1983, Grid North, Texas Central Zone. Line codes herein are in agreement with the survey drawing prepared this date.

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THENCE along the West boundary of the said 424.43 acre property and the East line of the said Lot 2 of 189.153 acres, S 20°12'46" E 740.79 feet passing the Southwest corner of the said 20.76 acre karst preserve, continuing with the same line an additional 514.27 feet, in all 1255.06 feet to the Northwest corner of this parcel and to the TRUE POINT OF BEGINNING.

THENCE along an unmarked boundary with the boundary of a proposed subdivision of 196.50 acres, with the arc of a curve to the right (C18) having a radius of 349.08 feet and a central angle of 75°31'10", 460.11 feet with the arc of the curve, the chord bears S 79°46'10 E 427.52 feet to the end of the curve; continuing with the boundary of the subdivision, (L68) S 47°26'24" E 91.79 feet to the beginning of a curve to the right (C17) having a radius of 366.25 feet and a central angle of 68°20'37", 436.87 feet with the arc of the curve, the chord bears S 06°41'45" E 411.43 feet to the beginning of a curve to the right (C 16) having a radius of 369.97 feet, and a central angle of 19°41'05", 127.11 feet with the arc of the curve, the chord bears S 26°12'18" W 126.48 feet; (L 67) S 78°28'19" E 2.55 feet, and (L66) S 44° 36'43" W 74.32 feet to a mag nail which was set in a washer in a limestone rock; and S 19°12' 15" W 248.35 feet to a steel cotton spindle which was set in a limestone rock for the Southwest corner of this property.

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STATE OF TEXAS

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COUNTY OF WILLIAMSON

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TO CERTIFY WHICH, WITNESS my hand and seal at Georgetown, Texas, this the 26th day of June of 2012, A.D.

File: Word: Madison Park south preserve.doc



DESCRIPTION FOR SOMERSET HILLS LTD.

BEING 24.29 acres in Williamson County, Texas; including part of the property called 189.153 ac. according to the deed from Del Webb Texas L.P. to Somerset Hills, Ltd., of record in Doc. 2004098880, of the Official Public Records of Williamson County, Texas (OPRWCT). Survey note: The bearing basis for this description is the Texas Coordinate System of 1983, Grid North, Texas Central Zone. Line codes herein are in agreement with the drawing for a proposed survey that was prepared this date.

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THENCE with the East boundary of the property of Somerset Hills Ltd. and the West boundary of the said property of J.D. Gourley, et. al., (L46) S 20°40'51" E 23.18 feet to an iron pin which was found at the Southwest corner of a right-of-way strip which was conveyed to Williamson County (17.72 Ac. Doc. 2009083183); and continuing with the West line of the said 424.43 acre Gourley parcel, S 20°12'46" E 2237.68 feet to an iron pin which is to be set. From this corner a steel cotton spindle which was set at a previous time stands (L48) S 20°12'46" E 27.67 feet.

THENCE with the South boundary of this parcel as proposed to be surveyed, S 67°13'31" W 95.24 feet to an iron pin to be set.

THENCE with the East boundary of a proposed roadway, with a boundary that is to be staked at a later time, as follows; (C14) 83.58 feet with the arc of a curve to the left having a radius of 395 feet and a central angle of 12°07'27", the chord bears N 63°04'06" W 83.43 feet to the end of the curve; N 69°07'50" W 198.60 feet to the beginning of a curve to the right (C15) having a radius of 325.0 feet and a central angle of 50°02'09", 283.82 feet with the arc of the curve, the chord bears N 44°06'45" W 274.89 feet to the end of the curve; N 19°05'41" W 269.40 feet to the beginning of a curve to the left (C16) having a radius of 655 feet and a central angle of 39°07'05"; continuing with the arc of the curve 447.19 feet, the chord bears N 38°39'13" W 438.56 feet to the end of the curve; N 58°12'46" W 105.76 feet to the beginning a curve (C17) to the right having a radius of 345.0 feet and a central angle of 36°54'38"; 222.25 feet with the arc of the curve, the chord bears N 39°45'27" W 218.43 feet to the end of the curve; N 21°18'08" W 184.64 feet to the beginning of a curve (C18) to the left having a radius of 335.0 feet and a central angle of 18°59'26", the chord bears N 30°47'51" W 110.53 feet to the end of the curve; and N 40°17'34" W 146.76 feet to the South line of Ronald Reagan Blvd. (right-of-way deed Doc. 2010006962).

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STATE OF TEXAS

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TO CERTIFY WHICH, WITNESS my hand and seal at Georgetown, Texas, this the 26th day of November of 2012, A.D. File: Word: Somerset Hills Preserve.doc



Commissioners Court - Regular Session

Meeting Date: 12/11/2012

County Road 417 Property

Submitted For: Commissioner Ron Morrison Submitted By: Hal Hawes, County

Judge

26.

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on conveying a 0.64 acre tract of land, more or less, being situated adjacent to County Roads 414 and 417 to Larry Zeplin, Executor of the Estate of Albert Priesmeyer, in consideration of a conveyance and/or dedication to Williamson County of a 0.50 tract of land and a 0.14 acre tract of land, more or less, both being situated underneath and adjacent to County Road 417; and authorize the County Judge to sign documents necessary to effectuate such conveyances and/or dedication.

Background

Larry Zeplin, Executor of the Estate of Albert Priesmeyer, is proposing to convey and/or dedicate to Williamson County the tracts of land denoted in the attachment as Tracts B & C in exchange for Williamson County's conveyance of the tract of land denoted in the attachment as Tract A. These tracts are located in Precinct No. 4.

If the Commissioner Court approves the proposed agreement, a formal document will be drafted, reviewed by Hal Hawes, signed by the parties and recorded in the Official Records of Williamson County.

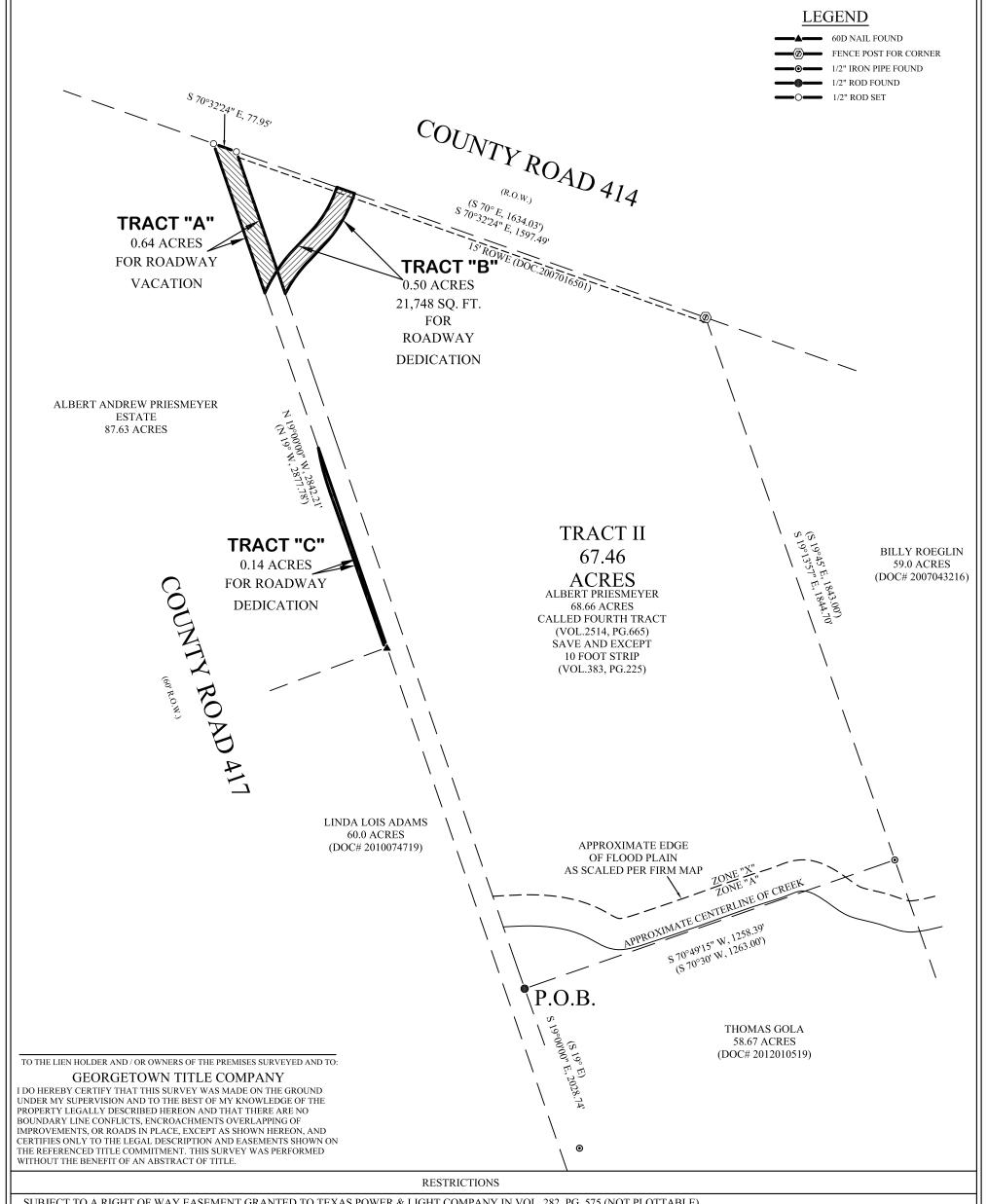
Attachments

CR 414 417 Tracts

Form Review

InboxReviewed ByDateCounty Judge Exec Asst.Wendy Coco12/06/2012 11:59 AMForm Started By: Hal HawesStarted On: 12/05/2012 03:43 PM

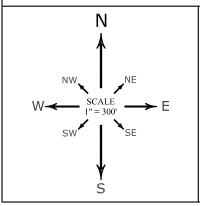
Final Approval Date: 12/06/2012



SUBJECT TO A RIGHT OF WAY EASEMENT GRANTED TO TEXAS POWER & LIGHT COMPANY IN VOL. 282, PG. 575 (NOT PLOTTABLE). SUBJECT TO A RIGHT OF WAY EASEMENT GRANTED TO SOUTHWEST MILAM WATER SUPPLY CORPORATION IN DOC. NO. 2007016501

LEGAL DESCRIPTION

BEING 67.46 ACRES OF LAND, OUT OF THE H. T. & B. R.R. COMPANY SURVEY, ABSTRACT NUMBER 322, WILLIAMSON COUNTY, TEXAS, SAME BEING ALL OF THAT CERTAIN ALBERT PRIESMEYER 68.66 ACRE TRACT, CALLED FOURTH TRACT, RECORDED IN VOLUME 2514, PAGE 665, OFFICIAL RECORDS, WILLIAMSON COUNTY, TEXAS, SAVE AND EXCEPT THAT CERTAIN 10 FOOT STRIP RECORDED IN VOLUME 383, PAGE 225, DEED RECORDS, WILLIAMSON COUNTY, TEXAS, SAID 67.46 ACRES OF LAND TO BE MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS IN EXHIBIT "B" ATTACHED HERETO AND MADE A PART HEREOF.



ALLSTAR Urveying

9020 ANDERSON MILL RD AUSTIN, TEXAS 78729 (512) 249-8149 PHONE

(512) 249-8149 PHONE (512) 331-5217 FAX www.allstarlandsurveying.com

AS 78729
PHONE
THIS CERTIFICATION IS FOR
INSURANCE PURPOSES ONLY
NOT A GUARANTEE THAT THE

F.I.R.M. MAP INFORMATION

THIS PROPERTY DOES LIE WITHIN THE 100 YEAR FLOOD-PLAIN, AND HAS A ZONE "A/X" RATING AS SHOWN ON THE FLOOD INSURANCE RATE MAPS F.I.R.M. MAP NO. 48491C0375E PANEL: 0375E DATED: 9-26-2008 THIS CERTIFICATION IS FOR

DATED: 9-26-2008 THIS CERTIFICATION IS FOR INSURANCE PURPOSES ONLY AND IS NOT A GUARANTEE THAT THIS PROPERTY WILL OR WILL NOT FLOOD. CONTACT YOUR LOCAL FLOOD PLAIN ADMINISTRATOR FOR THE CURRENT STATUS OF THIS TRACT.

ADDRESS

LESTER W. WESTBERG 2255 COUNTY ROAD 417 TAYLOR, WILLIAMSON COUNTY, TEXAS

SURVEY DATE:	11/29/2012	FIELDED BY:	EDWARD RUMSEY	09/22/2012
TITLE CO.:	GEORGETOWN TITLE COMPANY	CALC. BY:	EDWARD RUMSEY	09/24/2012
G.F. NO.:	120067320 P	DRAWN BY:	DAMIAN SMITH	09/24/2012
JOB NO.:	A0906512	RPLS CHECK:	EDWARD RUMSEY	11/29/2012

Commissioners Court - Regular Session

Meeting Date: 12/11/2012

TX DOT Agreement for contribution of right-of-way funds for CR 487

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

27.

Agenda Item

Discuss and take appropriate action to authorize County Judge to execute agreement with TxDOT regarding contribution of right-of-way funds for CR 487.

Background

Attachments

TX Dot Agreement FM 487

Form Review

Form Started By: Peggy Vasquez Started On: 12/06/2012 03:34 PM

Final Approval Date: 12/06/2012

September 17, 2012

Austin District - 14 FM 487 – Williamson County

RCSJ: 1201-02-020 CCSJ: 1201-02-018 Limits: From: IH 35

To: The Bell County Line

Judge Dan A. Gattis Williamson County 710 South Main Street Suite 101 Georgetown, Texas 78626

Dear Judge Gattis:

This letter concerns the acquisition of additional land needed to improve highway FM 487 from IH 35 to the Bell County Line, in Williamson County. The improvements will require acquisition of thirteen (13) parcels for the county's portion, comprised of approximately 83,588.00 square feet.

As you may be aware, there are two types of ways for the Local Government to participate in their obligation portion of the project. The first type, Williamson County is to handle the acquisition of right of way. The State would reimburse 90% of the right of way costs upon delivery of acceptable conveyance instruments to the State.

The second option is Williamson County is to contribute an amount equal to 10% of the estimated cost of right of way and utility adjustments. This is, where TxDOT handles the right of way acquisition and utility adjustments for the Local Government (LG). The following is an estimate of costs the County would participate in if this method of contribution is utilized.

Total Estimated Cost (Right of Way and Utilities)
10%

\$531,253.00 \$53,125.30

Blank contracts for the execution are attached, along with a right of way map for the project. Please review and consider the information, and contact us when a decision is reached. In addition to an Environmental clearance from this office, we will need the following to enable a Right of Way Release to begin the right of way acquisition process:

- 1. Three (3) executed originals of "Agreement to Contribute right of Way Funds"
- 2. Ordinance or Resolution of the City Council (County Commissioners)
- 3. Grant of signature authority to the person(s) signing the Agreement so stated in the Resolution or Ordinance
- 4. Local Government's ten percent contribution

We appreciate your cooperation and look forward to working with you. Please contact Laura Nelson at (512) 832-7024 if you have any questions, or require additional information.

Sincerely,

Nelda R. Eureste
South Right of Way

Project Delivery Manager

cc: Carlos Lopez, P.E. – Austin District Engineer
Terry McCoy, P.E. – North Austin Office Area Engineer

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STATE OF TEXAS

8

COUNTY OF TRAVIS

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AGREEMENT TO CONTRIBUTE RIGHT OF WAY FUNDS

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

WITNESSETH

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

WHEREAS, Texas Transportation Code, §§ 201.209 authorizes the State and a Local Government to enter into agreements in accordance with Texas Government Code, Chapter 791; and

WHEREAS, the State has deemed it necessary to make certain highway improvements on Highway No. FM 487 from IH 35 to the Bell county line, and this section of highway improvements will necessitate the acquisition of certain right of way and the relocating and adjusting of utilities, called the "Project"; and

WHEREAS, the Local Government requests that the State assume responsibility for acquisition of all necessary right of way and adjustment of utilities for this highway project; and

WHEREAS, the Local Government desires to contribute to the State funding participation as defined in 43 TAC §15.55 for the cost of acquiring the right of way and relocating or adjusting utilities for the proper improvement of the State Highway System;

WHEREAS, the Governing Body of the Local Government has approved entering into this agreement by resolution or ordinance dated ______, 20___, which is attached to and made a part of this agreement as Attachment A. A map showing the Project location appears in Attachment B, which is attached to and made a part of this agreement.

NOW THEREFORE, the State and the Local Government do agree as follows:

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AGREEMENT

1. Agreement Period

This agreement becomes effective when signed by the last party whose signing makes the agreement fully executed. This agreement shall remain in effect until the Project is completed or unless terminated as provided below.

2. Termination

This agreement shall remain in effect until the Project is completed and accepted by all parties, unless:

- A. The agreement is terminated in writing with the mutual consent of the parties;
- B. The agreement is terminated by one party because of a breach, in which case any cost incurred because of the breach shall be paid by the breaching party; or
- C. The Project is inactive for thirty-six (36) months or longer and no expenditures have been charged against federal funds, in which case the State may in its discretion terminate this agreement.

3. Local Project Sources and Uses of Funds

- A. The total estimated cost of the Project is shown in Attachment C, Project Budget Estimate and Payment Schedule, which is attached to and made a part of this agreement. The expected cash contributions from the Federal or State government, the Local Government, or other parties is shown in Attachment C. The Local Government shall contribute to the State the amount shown in Attachment C for its percentage of the total cost of the right of way to be acquired by the State and shall transmit to the State with the return of this agreement, duly executed by the Local Government, a warrant or check for the amount and according to the payment schedule shown in Attachment C.
- B. In the event that the State determines that additional funding by the Local Government is required at any time during the Project, the State will notify the Local Government in writing. The Local Government shall make payment to the State within thirty (30) days from receipt of the State's written notification.
- C. If the Local Government will perform any work under this contract for which reimbursement will be provided by or through the State, the Local Government must complete training before federal spending authority is obligated. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled Local Government Project Procedures Qualification for the Texas Department of Transportation. The Local Government shall provide the certificate of qualification to the State. The individual who receives the training certificate may be an employee of the Local Government or an employee of a firm that has been contracted by the Local Government to perform oversight of the Project. The State in its discretion may deny

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reimbursement if the Local Government has not designated a qualified individual to oversee the Project.

- **D.** The total cost of the right of way acquired by the State shall mean the total value of compensation paid, either through negotiations or eminent domain proceedings, to the owners for their property interests, plus costs related to the relocation, removal, or adjustment of eligible utilities.
- E. Whenever funds are paid by the Local Government to the State under this agreement, the Local Government shall remit a warrant or check made payable to the "Texas Department of Transportation Trust Fund." The warrant or check shall be deposited by the State in an escrow account to be managed by the State. Funds in the escrow account may only be applied to this highway project.
- F. Upon completion of the Project, the State will perform an audit of the Project costs. Any funds due by the Local Government or the State will be promptly paid by the owing party. If, after final Project accounting, excess funds remain in the escrow account, those funds may be applied by the State to the Local Government's contractual obligations to the State under another agreement with approval by appropriate personnel of the Local Government. If the Local Government contributes real property under this agreement, this refund provision is subject to the limitation described below in Article 4 (Real Property in Lieu of Monetary Payment).
- G. The State will not pay interest on any funds provided by the Local Government.
- H. In the event any existing, future, or proposed Local Government ordinance, commissioner's court order, rule, policy, or other directive, including, but not limited to, outdoor advertising or storm water drainage facility requirements, is more restrictive than State or federal regulations, or any other locally proposed change, including, but not limited to, plats or re-plats, results in any increased costs to the State, then the Local Government will pay one hundred percent (100%) of all those increased costs, even if the applicable county qualifies as an Economically Disadvantaged County (EDC). The amount of the increased costs associated with the existing, future, or proposed Local Government ordinance, commissioner's court order, rule, policy, or other directive will be determined by the State at its sole discretion.
- I. If the Local Government is an EDC and if the State has approved adjustments to the standard financing arrangement, this agreement reflects those adjustments.
- J. If the Project has been approved for a "fixed price" or an "incremental payment" non-standard funding or payment arrangement under 43 TAC §15.52, the budget in Attachment C will clearly state the amount of the fixed price or the incremental payment schedule.

4. Real Property in Lieu of Monetary Payment

A. Contributions of real property may be credited to the Local Government's funding obligation for the cost of right of way to be acquired for this project. Credit for all real property, other than property which is already dedicated or in use as a public road, contributed by the Local Government to the State shall be based on the property's fair

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market value established as of the effective date of this agreement. The fair market value shall not include increases or decreases in value caused by the project and should include the value of the land and improvements being conveyed, excluding any damages to the remainder. The amount of any credit for real property contributed for this project is clearly shown in Attachment C.

- B. The Local Government will provide to the State all documentation to support the determined fair market value of the donated property. This documentation shall include an appraisal of the property by a licensed appraiser approved by the State. The cost of appraisal will be the responsibility of the State. The State will review the submitted documentation and make a final determination of value; provided however, the State may perform any additional investigation deemed necessary, including supplemental appraisal work by State employees or employment of fee appraisers.
- C. Credit shall be given only for property transferred at no cost to the State after the effective date of this agreement and the issuance of spending authority, and only for property which is necessary to complete this project, has title acceptable to the State, and is not contaminated with hazardous materials. Credit shall be in lieu of monetary contributions required to be paid to the State for the Local Government's funding share of the right of way to be acquired for this project. The total credit cannot exceed the Local Government's matching share of the right of way obligation under this agreement, and credits cannot be reimbursed in cash to the Local Government, applied to project phases other than right of way, nor used for other projects.
- **D.** In the event the Local Government's monetary contributions to the State for acquisition of right of way, when added to its real property credits, exceed the Local Government's matching share of the right of way obligation, there will be no refund to the Local Government of any portion of its contributed money.

5. Amendments

Amendments to this agreement due to changes in the character of the work, terms of the agreement, or responsibilities of the parties relating to the Project may be enacted through a mutually agreed upon, written supplemental agreement.

6. Notices

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid, to the following addresses:

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State:
Director of Right of Way Division
Texas Department of Transportation
125 E. 11 th Street
Austin, Texas 78701

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

7. Remedies

This agreement shall not be considered as specifying the exclusive remedy for any agreement default, but all remedies existing at law and in equity may be availed of by either party to this agreement and shall be cumulative.

8. Legal Construction

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

9. Responsibilities of the Parties

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

10. Compliance with Laws

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

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11. Sole Agreement

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

12. Ownership of Documents

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

13. Inspection of Books and Records

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

14. State Auditor

The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under this agreement or indirectly through a subcontract under this agreement. Acceptance of funds directly under this agreement or indirectly through a subcontract under this agreement acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

15. Procurement and Property Management Standards

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

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16. Civil Rights Compliance

The parties to this agreement shall comply with the regulations of the U.S. Department of Transportation as they relate to nondiscrimination (49 CFR Part 21 and 23 CFR Part 200), and Executive Order 11246 titled "Equal Employment Opportunity," as amended by Executive Order 11375 and supplemented in the Department of Labor Regulations (41 CFR Part 60).

17. Applicability of Federal Provisions

Articles 18 through 23 only apply if Federal funding is used in the acquisition of right of way or the adjustment of utilities.

18. Office of Management and Budget (OMB) Cost Principles

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

19. Disadvantaged Business Enterprise (DBE) Program Requirements

- A. The parties shall comply with the DBE Program requirements established in 49 CFR Part 26.
- B. The Local Government shall adopt, in its totality, the State's federally approved DBE program.
- C. The Local Government shall set an appropriate DBE goal consistent with the State's DBE guidelines and in consideration of the local market, project size, and nature of the goods or services to be acquired. The Local Government shall have final decision-making authority regarding the DBE goal and shall be responsible for documenting its actions.
- D. The Local Government shall follow all other parts of the State's DBE program referenced in TxDOT Form 2395, Memorandum of Understanding Regarding the Adoption of the Texas Department of Transportation's Federally -Approved Disadvantaged Business Enterprise by Entity and attachments found at web address http://txdot.gov/business/business outreach/mou.htm.
- E. The Local Government shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Local Government shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. The State's DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Local Government of its failure to carry out its approved program, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under

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18 USC 1001 and the Program Fraud Civil Remedies Act of 1986 (31 USC 3801 et seq.).

F. Each contract the Local Government signs with a contractor (and each subcontract the prime contractor signs with a sub-contractor) must include the following assurance: The contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate.

20. Debarment Certification

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

21. Lobbying Certification

In executing this agreement, each signatory certifies to the best of that signatory's knowledge and belief, that:

- A. No federal appropriated funds have been paid or will be paid by or on behalf of the parties to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with federal contracts, grants, loans, or cooperative agreements, the signatory for the Local Government shall complete and submit the Federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

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C. The parties shall require that the language of this certification shall be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and all sub-recipients shall certify and disclose accordingly. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Title 31 USC §1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

22. Federal Funding Accountability and Transparency Act Requirements

- A. Any recipient of funds under this agreement agrees to comply with the Federal Funding Accountability and Transparency Act and implementing regulations at 2 CFR Part 170, including Appendix A. This agreement is subject to the following award terms: http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf and http://edocket.access.gpo.gov/2010/pdf/2010-22706.pdf.
- B. The Local Government agrees that it shall:
 - 1. Obtain and provide to the State a Central Contracting Registry (CCR) number (Federal Acquisition Regulation, Part 4, Sub-part 4.1100) if this award provides for more than \$25,000 in Federal funding. The CCR number may be obtained by visiting the CCR web-site whose address is: https://www.bpn.gov/ccr/default.aspx;
 - Obtain and provide to the State a Data Universal Numbering System (DUNS) number, a unique nine-character number that allows the Federal government to track the distribution of federal money. The DUNS number may be requested free of charge for all businesses and entities required to do so by visiting the Dun & Bradstreet online registration website http://fedgov.dnb.com/webform; and
 - 3. Report the total compensation and names of its top five (5) executives to the State if:
 - i. More than 80% of annual gross revenues are from the Federal government, and those revenues are greater than \$25,000,000; and
 - ii. The compensation information is not already available through reporting to the U.S. Securities and Exchange Commission.

23. Single Audit Report

- A. The parties shall comply with the requirements of the Single Audit Act of 1984, P.L. 98-502, ensuring that the single audit report includes the coverage stipulated in OMB Circular A-133.
- B. If threshold expenditures of \$500,000 or more are met during the Local Government's fiscal year, the Local Government must submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Audit Office, 125 E. 11th Street, Austin, TX 78701 or contact TxDOT's Audit Office at http://www.txdot.gov/contact_us/audit.htm.
- C. If expenditures are less than \$500,000 during the Local Government's fiscal year, the Local Government must submit a statement to TxDOT's Audit Office as follows: "We did not meet the \$500,000 expenditure threshold and therefore, are not required to have a single audit performed for FY _____."

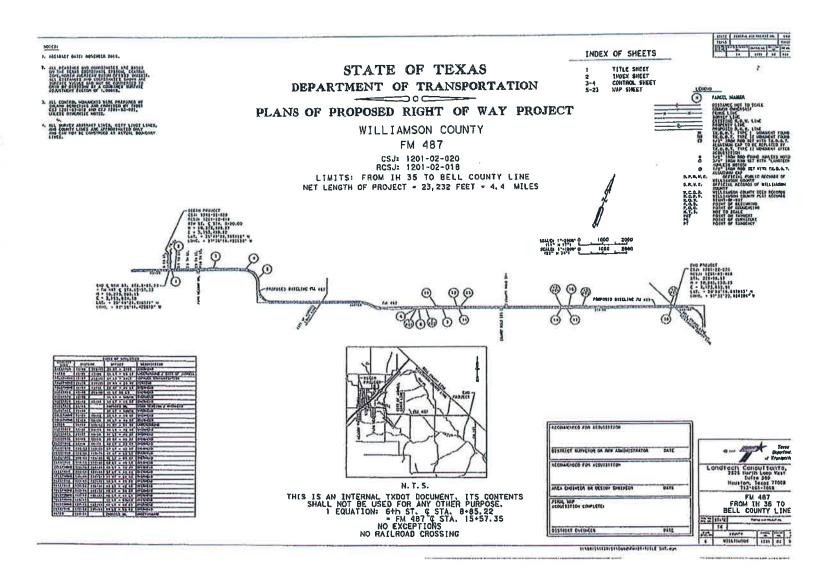
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D. For each year the project remain Government will be responsible for	ns open for federal funding exp or filing a report or statement as d	penditures, the Local described above. The
required annual filing shall extended or the project been incurred within the current fis	end throughout the life of the t has been formally closed out a	agreement, unless
24. Signatory Warranty Each signatory warrants that the agreement on behalf of the entity rep	signatory has necessary authoresented.	ority to execute this
THIS AGREEMENT IS EXECUTED by the	ne State and the Local Governme	ent in duplicate.
THE LOCAL GOVERNMENT		
Signature		
Typed or Printed Name		
Title		
Date	and the state of t	
THE STATE OF TEXAS		
John P. Campbell, P.E.	-	
Director, Right of Way Division		
Texas Department of Transportation		
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(Second	_	X
Date		

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ATTACHMENT A RESOLUTION OR ORDINANCE

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ATTACHMENT B LOCATION MAP SHOWING PROJECT



Standard Agreement to Contribute State Performs Work Attachment C Williamson County

Description	Total Estimated	State	State Participation		Local Participation	
	Cost	%	Cost	%	Cost	
Right of Way Acquisition	\$44,558.00	90%	\$40,102.20	10%	\$4,455.80	
Reimbursable Utility Adjustments	\$486,695.00	90%	\$438,025.50	10%	\$48,669.50	
Joint Bid Reimbursable Utility Adjustments	\$0	0%	\$0	0%	\$0	
	\$531,253.00	90%	\$478,127.70	10%	\$53,125.30	

This is an estimate. The final amount of Local Government participation will be based on actual costs.

STATE OF TEXAS

THE COMMISSIONERS COURT OF

COUNTY OF WILLIAMSON

Nancy E. Rister, County Clerk

WILLIAMSON COUNTY, TEXAS

KNOW ALL MEN BY THESE PRESENT that on this, the 20th day of November 2012, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, Texas and at said meeting, among other business, the Court considered the following.

RESOLUTION:

WHEREAS, An Agreement with Texas Department of Transportation for *Williamson County 1201-02-020 FM 487 from IH 35 to the Bell County Line* which would benefit the citizens of Williamson County.

Now therefore, the Williamson County Commissioners Court does hereby enter into

this agreement with the Texas Departme	ent of Transportation.
RESOLVED this day of	, 2012.
	Dan A. Gattis, County Judge
Attest:	

Commissioners Court - Regular Session

Meeting Date: 12/11/2012

Letter to Legislative Budget Board requesting restoration of funding for LIRAP and LIP

Submitted For: Gary Boyd, Parks

Submitted By: Gary Boyd, Parks

Department: Parks

Agenda Category: Regular Agenda Items

Information

28.

Agenda Item

Discuss and take appropriate action to authorize the County Judge to submit a letter to the Legislative Budget Board requesting restoration of funding to the Low-Income Vehicle Repair, Assistance, Retrofit and Accelerated Vehicle Retirement Program (LIRAP) and the Local Initiative Project (LIP) for the next budget biennium.

Background

Williamson County began participation in the LIRAP program as a voluntary measure to help the region comply with clean air standards, particularly for ground level ozone. The LIRAP provides assistance to low-income citizens of the county to help repair or remove polluting vehicles from the roadways as a part of an emission reduction plan. The LIP program, funded similarly, has been recently used to provide enforcement efforts to identify fraudulent and counterfeit inspection certificates to further assist in meeting clean air goals. Under the voluntary participation plan a portion of annual vehicle inspection fees goes to fund the LIRAP and LIP program.

This agenda item is to authorize the County Judge to request reinstatement of the program funds due to the county for the LIRAP and LIP programs. The other fifteen counties in the state that participate in the LIRAP and LIP programs are submitting similar letters (through their respective Council of Governments for the Dallas/Fort Worth area and the Houston-Galveston area) to the Legislative Budget Board.

The County Judge's office will prepare the final copy of this letter for the Judge's signature.

Attachments

Letter to LBB for LIRAP and LIP funding

Form Review

InboxReviewed ByDateCounty Judge Exec Asst.Wendy Coco12/06/2012 02:27 PM

Form Started By: Gary Boyd Started On: 12/06/2012 08:57 AM

Final Approval Date: 12/06/2012

December 11, 2012

The Honorable David Dewhurst Joint-Chair, Legislative Budget Board Lieutenant Govenor State Capitol, Room 2E.13 Austin, TX 78701 The Honorable Joe Straus Joint-Chair, Legislative Budget Board Speaker of the House of Representatives State Capitol, Room 2W.13 Austin, TX 78701

Dear Lieutenant Governor Dewhurst and Speaker Straus,

Beginning in 2005 Williamson County voluntarily became an active participant and supporter of the Low-Income Vehicle Repair, Assistance, Retrofit and Accelerated Vehicle Retirement Program (LIRAP). Although our county staff devoted to this program is limited during this period of significant budget reductions to LIRAP, we continue to provide financial assistance for vehicle repairs and replacement to the county's citizens to help meet county and regional clean air goals. Also, Williamson County has conducted a successful counterfeit inspection certificate program under the related Local Initiative Project (LIP); unfortunately that program is winding down due to budgetary limitations.

I am writing on behalf of the citizens of Williamson County to request that the Texas Legislative Budget Board (LBB) amend the Texas Commission on Environmental Quality (TCEQ) Fiscal Year (FY) 2013 budget to increase funding for LIRAP and LIP per the Agency Discretionary Transfer Provisions in Article 9, Sec. 14.01 of House Bill 1, passed by the 82nd Texas Legislature.

LIRAP and LIP are two components of this region's clean air program to help reduce automobile emissions, a primary component of ground level ozone precursor compounds. LIRAP assists owners of high emitting to repair or replace them by providing financial incentives for older vehicles or when vehicles cannot comply with emission standards of the annual vehicle inspection. Williamson County has used the LIP program to assist with an awareness and enforcement program to reduce the exploitation of counterfeit, fictitious and improper State inspection certificates, a largely unrecognized but significant challenge to removing high emission vehicles from state roadways. In short, the LIRAP and LIP programs help reduce illegal operation of motor vehicles which is both a safety and health concern.

The revenues for LIRAP and LIP are derived through the county's inspection and maintenance (I&M) program; again, Williamson County voluntarily began participating in the I&M program as a part of local and regional air quality improvement efforts. The reduction of these dedicated funds for the last biennium greatly reduced the ability of Williamson County to deliver the LIRAP and LIP programs. Without additional funding for the 2013-2014 biennium it is likely that Williamson County will be forced to suspend operations and consider ending our voluntary participation in the I&M program. This will mean a setback to the LIRAP and LIP programs, cause the county and the region to lose ground in clean air efforts – both on emissions and

fraudulent inspections. The extra fees collected from Williamson County citizens for annual vehicle inspections are dedicated for these programs and cannot be used for other purposes.

Therefore, on behalf of the Williamson County Commissioners Court, I respectfully request the LBB reprioritize funding and transfer and commit funds within TCEQ per the provisions of House Bill 1 and restore, as far as possible, all dedicated funding to the LIRAP and LIP programs. Given the significant cuts to these programs during the last biennium, every dollar commitment for the next biennium is critical to the continuance of the program, to the ability to maintain staffing with institutional memory, and to the willingness of the county to continue its voluntary participation. Williamson County continues its commitment to assist TCEQ and our region in efforts to maintain air quality standards in Central Texas.

Thank you for your service to the State of Texas and for your leadership on transportation issues. Should you have any questions about this, please feel free to contact me, or Commissioner Ron Morrison at 512/846-1190.

Sincerely,

Dan A. Gattis County Judge

Cc: The Honorable Tommy Williams, Chair, Senate Finance Committee

The Honorable Jim Pitts, Chair, House Committee on Appropriations

The Honorable Harvey Hildebran, Chair, House Committee on Ways and Means

The Honorable Sam Biscoe, Judge, Travis County

The Honorable Charles Schwertner, Senator-elect, District 5, Texas Senate

The Honorable Marsha Farney, Representative-elect, District 20, Texas House of Representatives

The Honorable Larry Gonzales, Representative, District 52, Texas House of Representatives

The Honorable Tony Dale, Representative-elect, District 136, Texas House of Representatives

Zak Covar, Executive Director, TCEQ

Commissioners Court - Regular Session

Meeting Date: 12/11/2012 Farm Lease for John Noren

Submitted For: Ron Morrison Submitted By: Linda Wipff,

Commissioner Pct. #4

29.

Department: Commissioner Pct. #4 **Agenda Category:** Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on a Farm Lease Extension Agreement between Williamson County and John W. Noren.

Background

Per the terms of the original Farm Lease, Mr. Noren may request to extend the Farm Lease for up to three (3) separate extended periods of twelve (12) months each following the Initial Lease Period. The Initial Lease Period began in January 2010. Mr. Noren has requested to extend the Lease. The Williamson County Commissioners Court has the right to either accept or deny his request to extend the Lease. Williamson County has reserved the right to extend this Lease or deny a request to extend this Lease as it deems in the best interest of Williamson County. This lease extension will be for a twelve (12) month term beginning on January 1, 2013 and terminating on December 31, 2013, with the terms, covenants and conditions of the Lease remaining the same for this extension, save and except the annual rental amount.

The original acreage from the Farming Lease has been reduced to 142.3 acres, more or less, and the requested annual rental amount is \$6,403.50.

This is the final extension period that is allowed under the Farm Lease. If Williamson County wishes to lease this property following this extension, a bid process will need to be conducted prior to December 2013 so that a new lease can begin in 2014.

Attachments

Farm Lease for John Noren

Form Review

InboxReviewed ByDateCounty Judge Exec Asst.Wendy Coco12/06/2012 11:39 AMForm Started By: Linda WipffStarted On: 12/03/2012 10:14 AM

Final Approval Date: 12/06/2012

FARMING LEASE EXTENSION AGREEMENT

Date: Effective as of January 1, 2013

Landlord: County of Williamson, a political subdivision of the State of Texas

Landlord's Mailing Address:

County of Williamson c/o: Williamson County Judge 710 Main Street, Ste. 101 Georgetown, Texas 78626

Tenant:

John W. Noren

Tenant's Mailing Address:

John W. Noren 3711 CR 100 Hutto, Texas 78634

Farming Lease Subject of this Extension Agreement:

Farming Lease dated January 19, 2010 by and between the County of Williamson, as Landlord, and John W. Noren, as Tenant (hereinafter referred to as the "Farming Lease"), wherein Landlord agreed to lease the property described in said Farming Lease to Tenant for the purposes described therein.

Premises:

SURFACE ONLY OF:

Noren Tract:

Approximately 120.99 acres of land out of the John F. Ferguson Survey, Abstract No. 231, Williamson County, Texas, as described in Volume 901, Page 924, Deed Records, Williamson County, Texas; and

Approximately 0.89 acres of land out of the John Thomas Survey, Abstract No. 610, Williamson County, Texas, as described in Volume 901, Page 924, Deed Records, Williamson County, Texas (collectively the "Noren Tract")

SAVE AND EXCEPT a total of 6.88 acres out of the above referenced tracts of land, which have been taken out of the entire acreage that was included in the original Farming Lease.

The above tracts of land shall be collectively referred to as the "Noren Tract"

Dahl Tract

Three separate parcels (14.7 acres; 7.6 acres; and 23.4 acres), SAVE AND EXCEPT 3.7 acres that are not farmable and that will not produce crops, consisting of approximately 42 acres of land, more or less, out of that certain 123.23 acre tract of land out of the John Dykes Survey, Abstract No. 186, Williamson County, Texas, as described in Volume 203, Page 232, Deed Records, Williamson County, Texas (collectively the "Dahl Tract").

SAVE AND EXCEPT the above referenced 14.7 acre tract of land, which has been taken out of the entire acreage that was included in the original Farming Lease.

The aforementioned and described tracts shall be collectively referred to herein as the "Noren and Dahl Tracts".

The boundaries of the acreage comprising the said Noren and Dahl Tracts is further described and depicted in the attached sketch labeled Exhibit "A", which is incorporated herein for all purposes.

Current Premises:

On or about May 9, 2006, Landlord agreed to lease one of the four above cited parcels out of the Dahl Tract to the City of Hutto, Texas for the sole purposes of establishing and maintaining athletic fields thereon. Such parcel being the 25 acre parcel that adjoins the western border of the 24.09 acre parcel in the Dahl Tract. The City of Hutto has not begun any construction of such athletic fields as of the date of this Farm Lease Extension Agreement. However, in the event that the City of Hutto should begin to use the said 25 acre parcel for purposes of athletic fields during the term of this Farm Lease Extension Agreement and thereby damages any of Tenant's crop or crop preparation efforts, Landlord agrees to reimburse Tenant for Tenant's actual damages, which may include costs of planted crops, costs of land preparation, fertilizer costs and any proportionate amount of rents paid for the said 25 acre parcel during the term of this Farm Lease Extension Agreement.

Tenant hereby acknowledges and agrees that the total amount of acreage described and included in the original Farming Lease has been decreased throughout the term of the Farming Lease. As of the date of this Farm Lease Extension Agreement, the Noren and Dahl Tracts consist of approximately 142.3 total acres of land, more or less.

In the event that Tenant can prove the total farmable acreage is less than <u>142.3</u> acres, Tenant shall provide such evidence to Landlord's satisfaction. In that event that Landlord is satisfied with Tenant's proof relating to the amount of farmable acreage, Tenant shall only be obligated to pay Landlord for the actual total farmable acres.

Agreement to Extend Farming Lease:

Pursuant to the terms of the Farming Lease, the Landlord and Tenant hereby agree to extend the Farming Lease for <u>one final extension term of twelve (12) months</u> beginning as of January 1, 2013 and ending as of December 31, 2013. All terms and conditions of the Farming Lease shall remain in full force and effect during this extended term. During this extended term, the Base Rent for the Noren and Dahl Tracts shall remain \$45.00 per acre.

Last Extension Term:

Tenant hereby acknowledges and agrees that this is the last extension of the Farming Lease and that Landlord must offer the Premises for lease pursuant to a competitive bid process or other legal means in the event the Landlord chooses to lease the Premises following the termination of this Farming Lease Extension Agreement.

Landlord shall not be obligated for any costs associated with Tenant's preparation of the Premises for future farming operations and planting seasons beyond December 31, 2013. Tenant is advised by Landlord to not apply any fertilizer or otherwise prepare the Premises for future farming operations since Landlord may either choose to not lease the Premises for farming purposes or award a farming lease to a successful bidder other than Tenant following the termination of this Farming Lease Extension Agreement, which is December 31, 2013.

ACCEPTED AND AGREED TO AS TO FORM AND SUBSTANCE:

LANDLORD:
COUNTY OF WILLIAMSON
By:
Printed Name:
Representative Capacity: Williamson County Judge
TENANT:
By: John W. Noren

EXHIBIT "A" NOREN TRACT

LANDFILL RD

775 AC.

FM 1660

DAHL TRACT



Commissioners Court - Regular Session

Meeting Date: 12/11/2012 Farm Lease Johnson & Roznovak

Submitted For: Ron Morrison Submitted By: Linda Wipff,

Commissioner Pct. #4

30.

Department: Commissioner Pct. #4 **Agenda Category:** Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on a Farm Lease Extension Agreement between Williamson County and Dennis Johnson, Nadine Johnson and Jerry W. Roznovak.

Background

Per the terms of the original Farm Lease, Dennis Johnson, Nadine Johnson and Jerry W. Roznovak may request to extend the Farm Lease for up to three (3) separate extended periods of twelve (12) months each following the Initial Lease Period. The Initial Lease Period began in January 2010. Dennis Johnson, Nadine Johnson and Jerry W. Roznovak have requested to extend the Lease. The Williamson County Commissioners Court has the right to either accept or deny this request to extend the Lease. Williamson County has reserved the right to extend this Lease or deny a request to extend this Lease as it deems in the best interest of Williamson County. This lease extension will be for a twelve (12) month term beginning on January 1, 2013 and terminating on December 31, 2013, with the terms, covenants and conditions of the Lease remain the same for this extension.

The original acreage from the Farming Lease has been reduced by 20 acres due to landfill operations. Thus, the new acreage that is included in the Farming Lease shall be 192 acres, more or less, and the requested annual rental amount is \$14,400.00.

This is the final extension period that is allowed under the Farm Lease. If Williamson County wishes to lease this property following this extension, a bid process will need to be conducted prior to December 2013 so that a new lease can begin in 2014.

Attachments

Farm Lease for Johnson and Roznovak

Form Review

InboxReviewed ByDateCounty Judge Exec Asst.Wendy Coco12/06/2012 11:39 AMForm Started By: Linda WipffStarted On: 12/03/2012 10:26 AM

Final Approval Date: 12/06/2012

FARMING LEASE EXTENSION AGREEMENT

Date: Effective as of January 1, 2013

Landlord: County of Williamson, a political subdivision of the State of Texas

Landlord's Mailing Address:

County of Williamson c/o: Williamson County Judge 710 Main Street, Ste. 101 Georgetown, Texas 78626

Tenant:

Dennis Johnson/Jerry W. Roznovak

Tenant's Mailing Address:

Dennis Johnson/Jerry W. Roznovak 3051 CR 101 Hutto, Texas 78634

Farming Lease Subject of this Extension Agreement:

Farming Lease dated January 19, 2010 by and between the County of Williamson, as Landlord, and Dennis Johnson and Jerry W. Roznovak, as Tenant, (hereinafter referred to as the "Farming Lease"), wherein Landlord agreed to lease the property described in said Farming Lease to Tenant for the purposes described therein.

Premises Subject of this Extension Agreement:

SURFACE ONLY OF:

Johnson/Roznovak Tract:

Approximately 176.0 acres of land out of the certain 201.54 acre tract of land in the John Dykes Survey, Abstract No. 186, Williamson County, Texas, as described in Volume 496, Page 524, Deed Records, Williamson County, Texas; and

Approximately 58.0 acres of land out of that certain 60 acre tract of land in the John Dykes Survey, Abstract No. 186-A, Williamson County, Texas, as described in Volume 496, Page 521, Deed Records, Williamson County, Texas.

SAVE AND EXCEPT a total of 42 acres out of the above referenced tracts of land, which have been taken out of the entire acreage that was included in the original Farming Lease.

Current Premises:

Tenant hereby acknowledges and agrees that the total amount of acreage described and included in the original Farming Lease has been decreased throughout the term of the Farming Lease. As of the date of this Farm Lease Extension Agreement, the Johnson/Roznovak Tract now consists of 192 acres of land, and such acreage shall be referred to herein as the "Johnson/Roznovak Tract". The said Johnson/Roznovak Tract is further described and depicted in the attached sketch labeled Exhibit "A", which is incorporated herein for all purposes.

In the event that Tenant can prove the total farmable acreage is less than 192 acres, Tenant shall provide such evidence to Landlord's satisfaction. In that event that Landlord is satisfied with Tenant's proof relating to the amount of farmable acreage, Tenant shall only be obligated to pay Landlord for the actual total farmable acres.

Agreement to Extend Farming Lease:

Pursuant to the terms of the Farming Lease, the Landlord and Tenant hereby agree to extend the Farming Lease for **one final extension term of twelve (12) months beginning as of <u>January 1, 2013</u> and ending as of <u>December 31, 2013</u>. All terms and conditions of the Farming Lease shall remain in full force and effect during this extended term. During this extended term, the Base Rent for the Johnson/Roznovak Tract shall remain \$75.00 per acre.**

Last Extension Term:

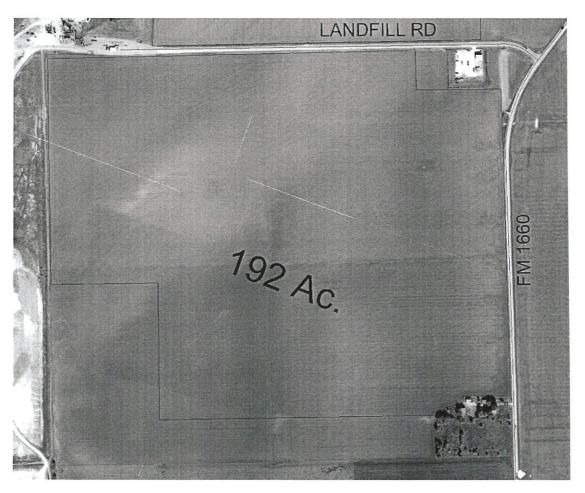
Tenant hereby acknowledges and agrees that this is the last extension of the Farming Lease and that Landlord must offer the Premises for lease pursuant to a competitive bid process or other legal means in the event the Landlord chooses to lease the Premises following the termination of this Farming Lease Extension Agreement.

Landlord shall not be obligated for any costs associated with Tenant's preparation of the Premises for future farming operations and planting seasons beyond December 31, 2013. Tenant is advised by Landlord to not apply any fertilizer or otherwise prepare the Premises for future farming operations since Landlord may either choose to not lease the Premises for farming purposes or award a farming lease to a successful bidder other than Tenant following the termination of this Farming Lease Extension Agreement, which is December 31, 2013.

ACCEPTED AND AGREED TO AS TO FORM AND SUBSTANCE:

LANDLORD:
COUNTY OF WILLIAMSON
By:
Printed Name:
Representative Capacity: Williamson County Judge
By: Jake Johnson LXP. Dennis Johnson
By: Jerry W. Roznovak

EXHIBIT "A" JOHNSON/ROZNOVAK TRACT



Commissioners Court - Regular Session

Meeting Date: 12/11/2012

Burn Ban

Submitted For: Hal Hawes, Esq, Submitted By: Lucille D'Elia, County

Judge

31.

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider action to be taken on County Burn Ban.

Background

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Wendy Coco 12/06/2012 11:42 AM

Form Started By: Lucille D'Elia Started On: 12/06/2012 11:29 AM

Final Approval Date: 12/06/2012

Commissioners Court - Regular Session

Meeting Date: 12/11/2012

Fireworks Ban

Submitted For: Hal Hawes, Esq. Submitted By: Lucille D'Elia, County

Judge

32.

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on an Order Prohibiting Restricted Fireworks.

Background

Local Government Code Section 352.051 authorizes a commissioners court to adopt an order regulating certain fireworks in the unincorporated areas of a county under drought conditions. The proposed order would provide that no person may sell, detonate, ignite, or in any way use fireworks classified under 49 C.F.R. part. 173.100(r)(2) (10-1-86 edition), as "skyrockets with sticks" and "missiles with fins" in any portion of the unincorporated area of Williamson County.

This type of order must be adopted before December 15, 2012

Attachments

Fireworks Ban attach

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Wendy Coco 12/06/2012 11:42 AM
Form Started By: Lucille D'Elia Started On: 12/06/2012

Final Approval Date: 12/06/2012

ORDER PROHIBITING CERTAIN FIREWORKS IN UNINCORPORATED AREAS OF WILLIAMSON COUNTY, TEXAS

WHEREAS, the Texas Forest Service has determined that drought conditions exist in Williamson County; and
WHEREAS, on the day of, 20, the Commissioners Court of Williamson County has determined that the normal danger of fire in the unincorporated areas of Williamson County is greatly enhanced by the extremely dry conditions now existing;
NOW, THEREFORE, the Commissioners Court of Williamson County adopts this Order prohibiting the sale or use of restricted fireworks in the unincorporated areas of Williamson County.
A. No person may sell, detonate, ignite, or in any way use fireworks classified under 49 C.F.R. part. 173.100(r)(2) (10-1-86 edition), as "skyrockets with sticks" and "missiles with fins" in any portion of the unincorporated area of Williamson County.
B. This Order does not prohibit "permissible fireworks" as authorized in Texas Occupations Code Section 2154.003(a).
C. A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under this order is a Class C Misdemeanor.
D. This Order shall expire upon a determination by the Texas Forrest Service that existing drought conditions no longer exist.
APPROVED THIS THE DAY OF, 20, BY THE WILLIAMSON COUNTY COMMISSIONERS COURT.
COUNTY JUDGE, DAN A. GATTIS

Commissioners Court - Regular Session

Meeting Date: 12/11/2012 Title VI Assurance Document

Submitted By: Julie Kiley, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

33.

Agenda Item

Discuss and take action on DOT Title VI Assurances.

Background

This document is required per TxDot as a recipient of Federal Funds. The document may not be altered or changed per Federal Highways Administration. Hal Hawes is aware of the requirements that we having to meet as part of a Title VI desk review.

Attachments

Title VI Assurances

Form Review

InboxReviewed ByDateCounty Judge Exec Asst.Wendy Coco12/06/2012 11:59 AMForm Started By: Julie KileyStarted On: 12/06/2012 11:53 AM

Final Approval Date: 12/06/2012

STANDARD DOT TITLE VI ASSURANCES 8/24/71 DOT 1050.2

Williamson County (hereinafter referred to as the "Recipient") HEREBY AGREES THAT as a condition to receiving any Federal financial assistance from the Department of Transportation it will comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d-42 U.S.C. 2000d-4 (hereinafter referred to as the Act), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the Regulations) and other pertinent directives, to the end that in accordance with the Act, Regulations, and other pertinent directives, no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient receives Federal financial assistance from the Department of Transportation, including the Texas Department of Transportation, and HEREBY GIVES ASSURANCE THAT it will promptly take any measures necessary to effectuate this agreement. This assurance is required by subsection 2I.7(a)(1) of the Regulations, a copy of which is attached.

More specifically and without limiting the above general assurance, the Recipient hereby gives the following specific assurances with respect to the programs administered by the Recipient.

- 1. That the Recipient agrees that each "program" and each "facility" as defined in subsections 21.23(e) and 21.23(b) of the Regulations, will be (with regard to a "program") conducted, or will be (with regard to a "facility") operated in compliance with all requirements imposed by, or pursuant to, the Regulations.
- 2. That the Recipient shall insert the following notification in all solicitations for bids for work or material subject to the Regulations and made in connection with all programs administered by the Recipient and, in adapted form in all proposals for negotiated agreements:

The Recipient, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21,

Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

- 3. That the Recipient shall insert the clauses of Appendix A of this assurance in every contract subject to the Act and the Regulations.
- 4. That the Recipient shall insert the clauses of Appendix B of this assurance, as a covenant running with the land, in any deed from the United States effecting a transfer of real property, structures, or improvements thereon, or interest therein.
- 5. That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the assurance shall extend to the entire facility and facilities operated in connection therewith.
- 6. That where the Recipient receives Federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the assurance shall extend to rights to space on, over or under such property.
- 7. That the Recipient shall include the appropriate clauses set forth in Appendix C of this assurance, as a covenant running with the land, in any future deeds, leases, permits, licenses, and similar agreements entered into by the Recipient with other parties: (a) for the subsequent transfer of real property acquired or improved under the programs administered by the Recipient; and (b) for the construction or use of or access to space on, over or under real property acquired, or improved under the programs administered by the Recipient.
- 8. That this assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property or interest therein or structures or improvements thereon, in which case the assurance obligates the Recipient or any transferee for the longer of the following periods: (a) the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or (b) the period during which the Recipient retains ownership or possession of the property.

9. The Recipient shall provide for such methods of administration for the program

as are found by the Secretary of Transportation or the official to whom he delegates

specific authority to give reasonable guarantee that it, other recipients, subgrantees,

contractors, subcontractors, transferees, successors in interest, and other participants of

Federal financial assistance under such program will comply with all requirements

imposed or pursuant to the Act, the Regulations and this assurance.

10. The Recipient agrees that the United States has a right to seek judicial

enforcement with regard to any matter arising under the Act, the Regulations, and this

assurance.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and

all Federal grants, loans, contracts, property, discounts or other Federal financial

assistance extended after the date hereof to the Recipient by the Department of

Transportation under the programs administered by the Recipient and is binding on it,

other recipients, subgrantees, contractors, subcontractors, transferees, successors in

interest and other participants in the programs administered by the Recipient. The person

or persons whose signatures appear below are authorized to sign this assurance on

behalf of the Recipient.

DATED			
	by		
		Dan A. Gattis, County Judge	
		Williamson County	

Attachments

Appendices A, B, and C, and Attachment 1

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- (1) <u>Compliance with Regulations</u>: The contractor shall comply with the Regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein :incorporated by reference and made a part of this contract.
- (2) <u>Nondiscrimination</u>: The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- (3) Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
- (4) <u>Information and Reports</u>: The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Texas Department of Transportation to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to the Recipient, or the Texas Department of Transportation as appropriate, and shall set forth what efforts it has made to obtain the information.
- (5) <u>Sanctions for Noncompliance</u>: In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Recipient shall impose such

contract sanctions as it or the Texas Department of Transportation may determine to be appropriate, including, but not limited to:

- (a) withholding of payments to the contractor under the contract until the contractor complies, and/or (b) cancellation, termination or suspension of the contract, in whole or in part.
- (6) Incorporation of Provisions: The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the Recipient or the Texas Department of Transportation may direct as a means of enforcing such provisions including sanctions for non-compliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the Recipient to enter into such litigation to protect the interests of the Recipient, and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

APPENDIX B

A. The following clauses shall be included in any and all deeds effecting or recording the transfer of real property, structures or improvements thereon, or interest therein from the United States.

(GRANTING CLAUSE)

NOW, THEREFORE, the Department of Transportation, as authorized by law, and upon the condition that the Recipient will accept title to the lands and maintain the project constructed thereon, in accordance with all applicable Department of Transportation authorities, the Regulations for the Administration of the programs administered by the Recipient and the policies and procedures prescribed by the Texas Department of Transportation, also in accordance with and in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle .A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter referred to as the Regulations) pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the Recipient all the right, title and interest of the Department of Transportation in and to said lands described in Exhibit "A" attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto Recipient and its successors forever, subject, however, to the convenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and shall be binding on the Recipient, its successors and assigns. The Recipient, in consideration of the conveyance of said lands and interests in lands, does hereby convenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person shall on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over or under such lands hereby conveyed [,] [and]* (2) that the Recipient shall use the lands and interests in lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation,

Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended[, and (3) that in the event of breach of any of the above-mentioned nondiscrimination conditions, the Department shall have a right to re-enter said lands and facilities on said land, and the above described land and facilities shall thereon revert to and vest in and become the absolute property of the Department of Transportation and its assigns as such interest existed prior to this instruction. *

* Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to effectuate the purposes of Title VI of the Civil Rights Act of 1964.

APPENDIX C

The following clauses shall be included in all deeds, licenses, leases, permits, or similar instruments entered into by the Recipient pursuant to the provisions of Assurance 6(a).

The (grantee, licensee, lessee, permitee, etc., as appropriate) for himself, his heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [in the case of deeds and leases add "as a covenant running with the land"] that in the event facilities are constructed, maintained, or otherwise operated on the said property described in this (deed, license, lease, permit, etc.) for a purpose for which a Department of Transportation program or activity is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permitee, etc.) shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

[Include in licenses, leases, permits, etc.] *

That in the event of breach of any of the above nondiscrimination covenants, Recipient shall have the right to terminate the [license, lease, permit, etc.] and to re-enter and repossess said land and the facilities thereon, and hold the same as if said [licenses, lease, permit, etc.] had never been made or issued.

[Include in deeds] *

Attachment 1

That in the event of breach of any of the above nondiscrimination covenants, Recipient shall have the right to re-enter said lands and facilities thereon, and the above described lands and facilities shall thereupon revert to and vest in and become the absolute property of Recipient and its assigns. The following shall be included in all deeds, licenses, leases, permits, or similar agreements entered into by Recipient pursuant to the provisions of Assurance 6(b).

The (grantee, licensee, lessee, permitee, etc., as appropriate) for himself, his personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds, and leases add "as a covenant running with the land") that (I) no person on the ground of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over or under such land and the furnishing of services thereon, no person on the ground of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permitee, etc.) shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964), and as said Regulations may he amended.

[Include in licenses, leases, permits, etc.] *

That in the event of breach of any of the above nondiscrimination covenants, Recipient shall have the right to terminate the [license, lease, permit, etc.] and to re-enter and repossess said land and the facilities thereon, and hold the same as if said [license, lease, permit, etc.] had never been made or issued.

[Include in deeds] *

That in the event of breach of any of the above nondiscrimination covenants, Recipient shall have the right to re-enter said land and facilities thereon, and the above described lands and facilities shall thereupon revert to and vest in and become the absolute property of Recipient and its assigns.

^{*} Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to effectuate the purposes of Title VI of the Civil Rights Act of 1964.

Meeting Date: 12/11/2012

Title VI Policy Statement

Submitted By: Julie Kiley, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

34.

Agenda Item

Discuss and take action in regards to Title VI Policy Statement.

Background

This Policy Statement is required per Title VI desk review by TxDot. Hal Hawes has been made aware of these documents.

Attachments

Title VI Policy Statement

Form Review

InboxReviewed ByDateCounty Judge Exec Asst.Wendy Coco12/06/2012 12:01 PM

Form Started By: Julie Kiley Started On: 12/06/2012 11:58 AM

Title VI and Related Statutes Nondiscrimination Statement

Williamson County, as a recipient of Federal financial assistance and under Title VI of the Civil Rights Act of 1964 and related statues, ensures that no person shall on the grounds of race, religion, (where the primary objective of the financial assistance is to provide employment per 42 U.S.S 2000d-3), color, national origin, sex, age or disability be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any Department programs or activities.

Dan A. Gattis, Count Judge Williamson County

Meeting Date: 12/11/2012 Samaritan Health Ministries Grant

Submitted For: Cynthia Long Submitted By: Kathy Pierce,

Commissioner Pct. #2

35.

Department: Commissioner Pct. #2 **Agenda Category:** Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on agreement with Samaritan Health Ministries to participate in the Williamson County Health Grant Program for fiscal year 2012/2013.

Background

This agreement has been reviewed by legal council and the auditor's office. Funding for this program was allocated out of the Tobacco Account during the budget process.

Attachments

SHM Agreement FY 2012 2013

Form Review

InboxReviewed ByDateCounty Judge Exec Asst.Wendy Coco12/06/2012 02:27 PMForm Started By: Kathy PierceStarted On: 12/06/2012 11:13 AM

Agreement for the Williamson County Health Grant Program Fiscal Year 2012/2013

1. Parties and Agreement Term

1.1 Williamson County and Samaritan Health Ministries

Williamson County (the "County") and Samaritan Health Ministries ("SHM") agree to the following terms and conditions concerning the Williamson County Uninsured Healthcare Program (the "Program").

1.2 Participating Clinic

SHM agrees to follow the rules and restrictions set by the County under the authority of this Agreement. SHM understands that funds will not be paid for patient visits which do not meet the requirements of this Agreement.

1.3 Agreement Term

This Agreement will be in effect for the County fiscal year beginning as of October 1, 2012 and ending September 30, 2013.

2. County Responsibility

2.1 Payment for Patient Visits

The County will pay SHM sixty dollars (\$60.00) per qualifying patient primary care, dental or mental health visit ("visits") for SHM patients meeting the eligibility criteria set out in this Agreement. Qualifying visits made to SHM are eligible for payment. Payment of these funds will be subject to review by the Williamson County Auditor, and any additional auditing measures at the discretion of the Williamson County Commissioners Court.

It is the intent of the parties hereto that funding under the Program is reserved for only those cases wherein a patient visit would not otherwise be funded by a different funding source. The parties hereto acknowledge and agree that County shall only provide funding from the Program under this Agreement for a patient visit if other funding is not available in relation to such patient visit. In the event that other funding is or was available for a particular patient visit and the County provided funding for the visit, SHM shall reimburse County for any funds that were provided for that particular patient visit.

2.2 Funding Limitations

The County will not be responsible for payments exceeding the total annual amount allocated in the County budget for the Program for the 2012/2013 fiscal year. The total amount allocated for the Program is \$61,405.00.

2.3 Eligibility Requirements

For a patient to be eligible for the sixty dollars (\$60.00) payment of the visit to a SHM clinic by the County, a patient must meet all of the following criteria:

- (a) The patient must be a Williamson County resident;
- (b) The patient must have a face to face encounter between an eligible patient and one of the following health care professionals (Psychiatrist, LCSW, LPC, Ph.D. Psychologist, Dentist, Physician, or Nurse Practitioner). A qualifying patent visit is a face-to-face assessment, evaluation, mental health status exam, diagnostic interview, psychiatric medication management visit, therapy session, a primary care, or dental visit.
- (c) Each mental health, primary care or dental patient should have progress notes for visits that document the patient's progress or lack of progress, provided that nothing in this Agreement is intended to require any specific documentation or record-keeping requirements, it being understood by the parties that services provided by SHM pursuant to this Agreement shall be documented and recorded in accordance with SHM's customary practices and procedures, which practices and procedures shall comply with industry standards.
- (d) Missed sessions, phone sessions, consultations without the patient are not billable. Collaborative phone calls and conferences are considered to be part of the covered session, and cannot be billed separately.
 - (e) Only one visit, per patient may be billed on any one day.
- (f) Except for funding from the Program, there is no other funding source that will pay for the patient's visit.

3. SHM's Responsibility

3.1 Billing

In accordance with its standard billing practices, SHM will bill the County for services provided pursuant to this Agreement by submitting a report to the County, in care of Williamson County Commissioner Precinct No. 2, Attn: Kathy Pierce, 350 Discovery Blvd., Suite 201, Cedar Park, TX 78613.

The report shall provide the number of Eligible Encounters provided, Patient Account Numbers, Dates of Service, Service Type, Zip Code of Patient and Provider Name; provided, however, Samaritan shall not be required to disclose any patient health information that may be protected by state of federal law.

Payments will be made within thirty (30) days of receipt by the Williamson County Auditor in compliance with Chapter 2251 of the Texas Government Code. The County is not obliged to pay requests which are submitted more than ninety-five (95) days after the date of service.

3.2 Audits

SHM understands that it is subject to and will assist in an audit once per year as directed by the Williamson County Auditor, and/or the County. Unsatisfactory audit findings may require further audit reviews of SHM by the Williamson County Auditor. Unsatisfactory results from an audit or review and/or failure of SHM to satisfactorily participate in an audit or review may be grounds for the exclusion of Program.

3.3 Unsatisfactory Finding on Billing Audit

If inappropriate billing is determined during an audit process, SHM shall repay Williamson County all amounts that were inappropriately billed within 30 days of SHM's notice of such billing error.

3.4 Reports

SHM will submit a report to the Williamson County Auditor after completion of the second quarter of the Program and be prepared to present the report to the Williamson County Commissioner's Court if requested. This report is SHM's self-evaluation of their progress toward meeting their target objectives and will report the number of unduplicated patients served and the number of visits. The report should have statistics on the type of illnesses that are being treated in the county; type of professional that is providing the service; precinct that the patient resides in; gender and age of patients; and any other statistical information that will be helpful in planning for the County.

3.5 Liability

SHM AGREES TO INDEMNIFY AND HOLD HARMLESS WILLIAMSON COUNTY, THEIR REPRESENTATIVES. EMPLOYEES. OFFICERS, OFFICIALS. AGENTS. REPRESENTATIVES FROM EVERY PENALTY, CAUSE OF ACTION, CLAIM, LOSS, COST, DAMAGE, REASONABLE ATTORNEY'S FEES, LIEN AND/OR EXPENSE ARISING OUT OF OR RESULTING FROM MEDICAL SERVICES RENDERED FOR PATIENTS OR FROM THE PERFORMANCE OF THIS AGREEMENT BY SHM, ITS AGENTS, EMPLOYEES, OFFICERS, OR REPRESENTATIVES FOR ANY FAILURE OF OBSERVANCE OF ANY PROVISION OF THIS AGREEMENT TO BE PERFORMED BY OR ON BEHALF OF SHM. WILLIAMSON COUNTY, THEIR OFFICIALS, AGENTS REPRESENTATIVES, EMPLOYEES, OFFICERS, AND REPRESENTATIVES SHALL NOT BE LIABLE FOR DAMAGES TO SHM ARISING FROM ANY ACT OF ANY THIRD PARTY. SHM FURTHER AGREES TO INDEMNIFY AND **HARMLESS** WILLIAMSON COUNTY, THEIR OFFICIALS. AGENTS. SAVE REPRESENTATIVES. EMPLOYEES, OFFICERS, AND REPRESENTATIVES FROM AND AGAINST ALL CLAIMS OF WHATEVER NATURE ARISING FROM ANY NEGLIGENT ACT, OMMISSION OR NEGLIGENCE OF SHM, OR THEIR CONTRACTORS, LICENSEES, AGENTS, SERVANTS, OR EMPLOYEES, OR ARISING FROM ANY ACCIDENT, INJURY, OR DAMAGE WHATSOEVER CAUSED TO ANY PERSON OR TO THE PROPERTY OF ANY PERSON OCCURRING DURING THE TERM OF THIS AGREEMENT.

4. General Responsibilities

4.1 Agreement Subject to State and Federal Law

This Agreement is subject to the laws of the State of Texas and the federal laws of the United States. All parties agree to follow state and federal laws regarding patient care, privacy, and other substantial rights. Williamson County shall be the sole place of venue for any legal action arising from or related to this Agreement in which Williamson County is a party.

4.2 Funding Restriction

Funding of the Program is subject to approval by the Williamson County Commissioners Court.

4.3 Assignment

Neither party may assign, in whole or in part, any interest it may have in this Agreement without the prior written consent of the other party.

4.4 Termination

- (a) Termination for Cause: If either party commits an Event of Breach (a breach of any of the covenants, terms and/or conditions of this Agreement), the nonbreaching party shall deliver written notice of such Event of Breach to the breaching party. Such notice must specify the nature of the Event of Breach and inform the breaching party that unless the Event of Breach is cured within three (3) business days of receipt of the notice, additional steps may be taken to terminate this Agreement. If the breaching party begins a good faith attempt to cure the Event of Breach within three (3) business days, then and in that instance, the three (3) business day period may be extended by the nonbreaching party, so long as the breaching party continues to prosecute a cure diligently to completion and continues to make a good faith attempt to cure the Event of Breach. If, in the opinion of the non-breaching party, the breaching party does not cure the breach within three (3) business days or otherwise fails to make any diligent attempt to correct the Event of Breach, the breaching party shall be deemed to be in breach and the non-breaching party may, in addition to seeking the remedies available hereunder and under the law, terminate this Agreement.
- (b) Termination for Convenience: The County may terminate this Agreement for convenience and without cause or further liability upon thirty (30) days written notice to SHM. In the event of such termination, it is understood and agreed that only the amounts due to SHM for qualifying patient primary care,

dental or mental health visits provided as of the date of termination, will be due and payable. No penalty will be assessed for County's termination of this Agreement for convenience.

4.5 No Waiver of Immunity

Nothing in the Agreement shall be construed to waive any immunities from suit or liability enjoyed by Williamson County, its past or present officers, employees, or agents or employees.

4.6 Severability

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

4.7 Consolidation Clause

This Agreement constitutes the entire agreement between the parties concerning the Program. This Agreement may be amended by agreement of the parties in writing at any time.

Executed to be effective as of the date of the last party's execution hereof.

WILLIAMSON COUNTY, TEXAS By:	
Dan A. Gattis Williamson County Judge	Date
SAMARITAN HEALTH MINISTRIES	
By: Mod Edwint	11/26/2012- Date
Title: Board Chair	Date
Printed Name: Markes E. Duranto	

Meeting Date: 12/11/2012

2013 Legislative Session

Submitted For: Cynthia Long Submitted By: Kathy Pierce,

Commissioner Pct. #2

36.

Department: Commissioner Pct. #2 **Agenda Category:** Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on 2013 Legislative Session.

Background

There is no back-up information for this item. Court discussion may help identify priorities for the upcoming Legislative Session.

Form Review

InboxReviewed ByDateCounty Judge Exec Asst.Wendy Coco12/06/2012 11:59 AM

Form Started By: Kathy Pierce Started On: 12/06/2012 11:27 AM

Meeting Date: 12/11/2012

Medicaid 1115 Waiver

Submitted For: Cynthia Long Submitted By: Kathy Pierce,

Commissioner Pct. #2

37.

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 (DSRIP) projects and related agreements.

Background

Form Review

InboxReviewed ByDateCounty Judge Exec Asst.Wendy Coco11/27/2012 11:22 AMForm Started By: Kathy PierceStarted On: 11/21/2012 12:43 PM

Final Approval Date: 11/27/2012

Meeting Date: 12/11/2012

FM 487 Resolution

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

38.

Agenda Item

Discuss and take appropriate action to Authorize County Judge to execute a Resolution for the Agreement to Contribute Funds with TxDOT for FM 487 from IH 35 to the Bell County line.

Background

Attachments

FM 487 Resolution

Form Review

Form Started By: Peggy Vasquez Started On: 12/07/2012 02:44 PM

THE COMMISSIONERS COURT

OF

COUNTY OF WILLIAMSON

WILLIAMSON COUNTY, TEXAS

KNOW ALL MEN BY THESE PRESENT that on this, the 20th day of November 2012, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, Texas and at said meeting, among other business, the Court considered the following.

RESOLUTION:

WHEREAS, An Agreement with Texas Department of Transportation for *Williamson County 1201-02-020 FM 487 from IH 35 to the Bell County Line* which would benefit the citizens of Williamson County.

Now therefore, the Williamson Coun this agreement with the Texas Depar	ty Commissioners Court does hereby enter into tment of Transportation.
RESOLVED this day of	, 2012.
	Dan A. Gattis, County Judge
Attest:	
Nancy E. Rister, County Clerk	

Meeting Date: 12/11/2012

Executive Session

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Executive Session

Information

39.

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 future parkland in Precinct 2.
- I) Discuss proposed acquisition of property for right-of-way for Neenah Dr.
- m) Discuss proposed acquisition of property for right-of-way for Pearson Blvd.
- n) Discuss proposed acquisition of property for right-of-way for FM 1460.
- o) Discuss County owned real estate adjacent to and near Inner Loop, Georgetown, Texas.
- p) Discuss proposed acquisition/exchange of property along CR 417 and CR 414
- q) Pearson Ranch Road

Background

Form Review

InboxReviewed ByDateCounty Judge Exec Asst.Wendy Coco12/06/2012 11:41 AMForm Started By: Charlie CrossfieldStarted On: 12/06/2012 10:08 AM