

AGENDA ITEM 9Consider transferring a Motorola Radio from JP #1 to 911 Communications.Moved: **Commissioner Boatright**Seconded: **Commissioner Heiligenstein**

Motion: To approve transfer of a Motorola radio from JP #1 to 911 Communications.

Vote: 5 - 0

< Attachment >

CHANGE OF FIXED ASSET STATUSDATE 10/29/01

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
<u>1</u>	<u>Radio- Motorola</u>	<u>Asset TAG # 9692</u>	

FROM (Transferor): Judge Patricia O'H

TO (Transferee): Geneva Simpson - Melissa Page

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Judge Patricia O'H
Transferor - Elected Official/Department Head

Geneva Simpson
Transferee - Elected Official/Department Head

Approved 11-12-02
John C. Daefler

AGENDA ITEM 10

Consider noting receipt of Collection Report from JP #4 pursuant to Article 1003 of Code of Criminal Procedure.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Heiligenstein**

Motion: To note the receipt of a Collection Report from JP #4 pursuant to Article 1003 of the Code of Criminal Procedure.

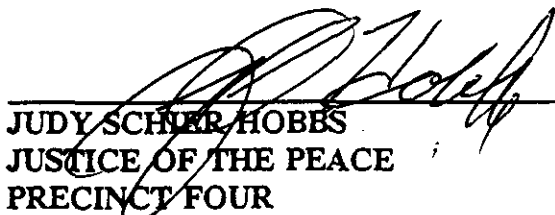
Vote: 5 - 0

< Attachment >

**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 October, 2002.



JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 1st day of November, 2002 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



noted 11-13-02
John C. Daefler

Dismissal List---Print

Page: 1

WILLIAMSON JP 4
 Printed: 11/01/2002

CAUSE #	DEFENDANT'S NAME	STATU	DISMISSAL DATE	REASON
JV- 020040	BENITO SERNA	DDFJV	10/15/2002	DISMISSED-COMPLETION OF DEF AD
JV- 020051	JUAN ALFARO	DDFJV	10/21/2002	DISMISSED-COMPLETION OF DEF AD
JV- 020086	CHRISTOPHER R. CARRI	DDFJV	10/10/2002	DISMISSED-COMPLETION OF DEF AD
JV- 020089	LOUISA MAGANA	DDFJV	10/14/2002	DISMISSED-COMPLETION OF DEF AD
JV- 020125	STEPHANIE E. POWELL	DDFJV	10/17/2002	DISMISSED-COMPLETION OF DEF PR
JV- 020222	ASHLEY N. BUCEK	DINJV	10/17/2002	DISMISSED-PROOF OF INSURANCE
LW- 020441	LAWRENCE L. JACKSON	DISLW	10/21/2002	DISMISSED-PROOF OF REGISTRATIO
NT- 000272	WILLIAM J. JARRETT I	DCANT	10/21/2002	DISMISSED-PER COUNTY PROSECUTO
NT- 010304	JACOB MCEATHRON	DDFNT	10/01/2002	DISMISSED-COMPLETION OF DEF AD
NT- 020098	STEVEN HESS	DDFNT	10/22/2002	DISMISSED-COMPLETION OF DEF AD
NT- 020099	CINDY HESS	DDFNT	10/22/2002	DISMISSED-COMPLETION OF DEF AD
NT- 020128	EVANGELINE MAGANA	DDFNT	10/14/2002	DISMISSED-COMPLETION OF DEF AD
NT- 020130	HALEY C. PARRISH	DDFNT	10/24/2002	DISMISSED-COMPLETION OF DEF AD
NT- 020171	MELISSA A. SPEARS	DCANT	10/01/2002	DISMISSED-PER COUNTY PROSECUTO
NT- 020172	MELISSA A. SPEARS	DCANT	10/01/2002	DISMISSED-PER COUNTY PROSECUTO
NT- 020294	JASON Z. HOES	DCANT	10/01/2002	DISMISSED-PER COUNTY PROSECUTO
NT- 020295	HANS D. SCHRIJVER	DCANT	10/21/2002	DISMISSED-PER COUNTY PROSECUTO
NT- 020328	MARIA MEDINA	DCANT	10/15/2002	DISMISSED-PER COUNTY PROSECUTO
NT- 020329	PAUL MEDINA	DCANT	10/15/2002	DISMISSED-PER COUNTY PROSECUTO
TR- 980052	JARRETT, WILLIAM	DDFN	10/21/2002	DISMISSED-COMPLETION OF DEF AD
TR- 001552	JESSE J. ZAMORA	DDSTR	10/15/2002	DISMISSED-COMPLETION OF DSC CO
TR- 002070	WILLIAM J. JARRETT I	DDSTR	10/21/2002	DISMISSED-PER COUNTY PROSECUTO
TR- 002711	BONNIE F. MUREHEAD	DDSTR	10/31/2002	DISMISSED-COMPLETION OF DSC CO
TR- 010280	MATTHEW C. PETERS	DINTR	10/29/2002	DISMISSED-PROOF OF INSURANCE
TR- 010498	WILLIAM J. JARRETT	DINTR	10/21/2002	DISMISSED-PROOF OF INSURANCE
TR- 012941	SHARON L. SANDERS	DDSTR	10/03/2002	DISMISSED-COMPLETION OF DSC CO
TR- 013136	DANIEL R. SANDOVAL	DDSTR	10/31/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020227	CLAIRE P. CARLTON	DDSTR	10/29/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020277	JOSE P. ARELLANO	DDSTR	10/23/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020306	JENNIFER L. HAM	DDSTR	10/10/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020478	ANTHONY B. WARE	DCATR	10/01/2002	DISMISSED-PER COUNTY PROSECUTO
TR- 020486	FRANCIRA J. AHRENDT	DDSTR	10/11/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020496	JAMES L. DAVIS	DDSTR	10/03/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020499	PAOLO FALDUTO	DDSTR	10/24/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020543	ARTURO LOPEZ	DDSTR	10/17/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020588	AARON L. LOTT	DDSTR	10/03/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020597	VICKIE S. NIEMTSCHK	DDSTR	10/10/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020601	DENNIS E. PARSONS	DDSTR	10/04/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020604	ERIC R. PAULSEN	DDSTR	10/01/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020657	BRUCE R. TRETHEWEY	DDSTR	10/10/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020693	DARIEN E. CLEMONS	DDSTR	10/25/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020764	ROSE M. PATTERSON	DDSTR	10/10/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020770	CHAD WILSON	DCATR	10/01/2002	DISMISSED-PER COUNTY PROSECUTO
TR- 020771	CHAD WILSON	DCATR	10/01/2002	DISMISSED-PER COUNTY PROSECUTO
TR- 020772	CHAD WILSON	DCATR	10/01/2002	DISMISSED-PER COUNTY PROSECUTO
TR- 020855	ENNIS W. WRIGHT	DDSTR	10/10/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020858	ISABEL DENOSO-ZUNIGA	DDSTR	10/08/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020862	NINA C. NEWMAN	DDSTR	10/01/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020879	PAUL D. BALES	DDSTR	10/18/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021055	ORLIN M. HOLLISTER	DDSTR	10/31/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021148	DANIEL S. JI	DDSTR	10/23/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021311	RHONDA I. DOWDY	DDSTR	10/01/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021317	SOFIA P. JOHNSON	DDSTR	10/10/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021323	LARRY C. VOIGT	DDSTR	10/15/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021478	TRACY L. MACHU	DDLTR	10/21/2002	DISMISSED-DRIVERS LICENSE
TR- 021658	DIANE REHMKE	DDSTR	10/01/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021706	RIGOBERTO M. ORTIZ	DINTR	10/08/2002	DISMISSED-PROOF OF INSURANCE
TR- 021873	LYNDY M. BAKER	DCATR	10/14/2002	DISMISSED-PER COUNTY PROSECUTO
TR- 021874	LYNDY M. BAKER	DINTR	10/18/2002	DISMISSED-PROOF OF INSURANCE
TR- 021882	JAMES H. AUNSPAUGH	DDLTR	10/10/2002	DISMISSED-DRIVERS LICENSE
TR- 021890	SCOTT L. PURCELL	DINTR	10/01/2002	DISMISSED-PROOF OF INSURANCE
TR- 021928	KARL P. LEICHT	DINTR	10/07/2002	DISMISSED-PROOF OF INSURANCE
TR- 021933	SAGARIO M. RAMIREZ	DDSTR	10/23/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021935	TERRY J. RATLIFF	DDSTR	10/28/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021943	HEATHER R. WALKER	DINTR	10/02/2002	DISMISSED-PROOF OF INSURANCE
TR- 021944	LEOPOLDO L. YEPEZ	DDSTR	10/08/2002	DISMISSED-COMPLETION OF DSC CO
TR- 022030	ARMANDO VEGA	DINTR	10/11/2002	DISMISSED-PROOF OF INSURANCE
TR- 022047	JOHN T. RICHARDS III	DDSTR	10/28/2002	DISMISSED-COMPLETION OF DSC CO
TR- 022048	JOHN T. RICHARDS III	DINTR	10/28/2002	DISMISSED-PROOF OF INSURANCE
TR- 022142	LUCIO L. ARREDONDO	DCATR	10/01/2002	DISMISSED-OTHER
TR- 022162	JAMES E. CYRUS JR	DINTR	10/22/2002	DISMISSED-PROOF OF INSURANCE
TR- 022172	MICHELLE L. MORRIS	DVTR	10/24/2002	DISMISSED-PROOF OF REGISTRATIO
TR- 022174	TRACEY VAZQUEZ	DDLTR	10/21/2002	DISMISSED-DRIVERS LICENSE
TR- 022185	CARA J. WELCH	DDLTR	10/24/2002	DISMISSED-DRIVERS LICENSE
TR- 022191	DAVID DOMINGUEZ	DINTR	10/04/2002	DISMISSED-PROOF OF INSURANCE
TR- 022332	THOMAS C. TALLEY	DVTR	10/18/2002	DISMISSED-PROOF OF MVI INSPECT
TR- 022438	TALIA E. LOPEZ	DVTR	10/29/2002	DISMISSED-PROOF OF REGISTRATIO
TR- 991092	TAYLOR, STEVEN VERNA	DCAT	10/01/2002	DISMISSED-PER COUNTY PROSECUTO

J.P.#4

Case Number	Tran Date	Tran Number	ABSTRACT			OUT OF		MISC.	COURT REPORTER FEES	CIVIL		PRECINCT 4		PRECINCT 1		PRECINCT 2		PRECINCT 3		ALL		TOTAL PAID (ROW)
			FILING FEES	JUDGMENTS	OF	TRANSACT JUDGMENTS	WRTLS			LEGAL SERVICES	SERVICES	PRECINCT CONSTABLE SERVICE	PRECINCT CONSTABLE SERVICE	PRECINCT CONSTABLE SERVICE	PRECINCT CONSTABLE SERVICE	PRECINCT CONSTABLE SERVICE	PRECINCT CONSTABLE SERVICE	PRECINCT CONSTABLE SERVICE	PRECINCT CONSTABLE SERVICE	OTHER FEES	PAID BY	
CI-EV 020266-0	10/01/02	2346	15.00	.00	.00	.00	.00	.00	.00	2.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	57.00
81413 LINDA SUSAN RODRIGUEZ																						
CI-EV 020267-0	10/01/02	2347	15.00	.00	.00	.00	.00	.00	.00	2.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	57.00
81414 RED HILLS VILLAS/CONNIE																						
CI-EV 020268-0	10/01/02	2348	15.00	.00	.00	.00	.00	.00	.00	2.00	.00	80.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00
81415 RED HILLS VILLAS/CONNIE																						
CI-IN 020069-0	10/01/02	2349	.00	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	.00	114.00
81416 IN THE MATTER OF THE DEA																						
CI-EV 020243-0	10/03/02	2350	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00
81417 ANVAR MASOMTAN																						
CI-SC 020095-0	10/03/02	2351	10.00	.00	.00	.00	.00	.00	.00	2.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00
81418 ROBERT F. LAKE																						
CI-IN 020086-0	10/03/02	2352	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	5.00
81419 IN THE MATTER OF THE DEA																						
CI-EV 020269-0	10/04/02	2353	15.00	.00	.00	.00	.00	.00	.00	2.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	57.00
81420 LRENE BERNHARDT																						
CI-SC 020096-0	10/04/02	2354	10.00	.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12.00
81421 KASSIE DANIEL BERNSTEIN																						
CI-EV 020270-0	10/04/02	2355	15.00	.00	.00	.00	.00	.00	.00	2.00	.00	80.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00
81422 D.BESSLER/HOWARD M. CHAIK																						
CI-JC 020021-0	10/07/02	2356	15.00	.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17.00
81423 SAB-CON, INC. DBA E-Z LTV																						
CI-EV 020271-0	10/07/02	2357	15.00	.00	.00	.00	.00	.00	.00	2.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	57.00
81424 CSA MANAGEMENT/JUNE MORO																						
CI-JC 020021-0	10/08/02	2358	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2500.00	.00	.00	2500.00
77906 SAB-CON, INC. DBA E-Z LTV																						
CI-EV 020272-0	10/08/02	2359	15.00	.00	.00	.00	.00	.00	.00	2.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	57.00
81425 RODNEY BOHLS																						
CI-EV 020239-0	10/10/02	2360	.00	.00	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00
81426 ESTATE OF FREDA HOODE																						
CI-JC 020021-0	10/10/02	2361	.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00
81427 SAB-CON, INC. DBA E-Z LTV																						
CI-EV 020238-0	10/10/02	2362	.00	.00	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00
81428 RED HILLS VILLAS/CONNIE																						
CI-EV 020273-0	10/10/02	2363	15.00	.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17.00
81429 MB&MS ENTERPRISES, INC.																						
CI-JC 020019-0	10/10/02	2364	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00
81430 CITIBANK(SOUTH DAKOTA)N.																						
CI-EV 020237-0	10/10/02	2365	.00	.00	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00
81431 STEVEN W. CLEMINGS																						
CI-EV 020274-0	10/10/02	2366	15.00	.00	.00	.00	.00	.00	.00	2.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	57.00
81432 ARBORS OF TAYLOR/CAROL RI																						
CI-EV 020243-0	10/10/02	2367	.00	.00	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00
81433 ANVAR MASOMTAN																						
CI-EV 020275-0	10/10/02	2368	15.00	.00	.00	.00	.00	.00	.00	2.00	.00	120.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	137.00
81434 HENNA TOWNHOMES/STACEY M																						
Page Totals:																						
Cumulative Sub Totals:																						
			185.00	.00	.00	.00	25.00	.00	12.00	.00	26.00	960.00	.00	.00	.00	.00	.00	40.00	2610.00	.00	.00	3858.00
			185.00	.00	.00	.00	25.00	.00	12.00	.00	26.00	960.00	.00	.00	.00	.00	.00	40.00	2610.00	.00	.00	3858.00

J.P.#4

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 020276-0	10/11/02	2369	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81435 CITIFINANCIAL MORT.CO., I																
CI-SC 020097-0	10/11/02	2370	10.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	92.00	
81436 SIX RIVERS LP																
CI-EV 020277-0	10/11/02	2371	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81437 DEMENTRO VASQUEZ																
CI-EV 020278-0	10/14/02	2372	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
81438 LEAH RAE STRMISKA																
CI-IN 020067-0	10/14/02	2373	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
81439 IN THE MATTER OF THE DEA																
CI-EV 020279-0	10/14/02	2374	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81440 MICHAEL NEUMAN PMI																
CI-EV 020280-0	10/15/02	2375	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81441 STONEHAVEN AT ROUND ROCK																
CI-EV 020281-0	10/15/02	2376	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81442 STONEHAVEN AT ROUND ROCK																
CI-SC 020098-0	10/15/02	2377	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
81443 FREDERICK JONES & ROSIE																
CI-SC 020099-0	10/15/02	2378	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
81444 STEVEN W. CLEMINGS																
CI-EV 020282-0	10/15/02	2379	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81445 ARBORS OF TAYLOR/CAROL R																
CI-EV 020283-0	10/17/02	2380	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81446 FEDERAL HOME LOAN MORT.C																
CI-EV 020246-0	10/17/02	2381	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81447 ANVAR MASONIAN																
CI-EV 020284-0	10/18/02	2382	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81448 CHANDLER CREEK APPTOMES/																
CI-EV 020285-0	10/18/02	2383	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81449 FEDERAL NATIONAL MORT. A																
CI-EV 020254-0	10/18/02	2384	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81450 RUBEN E. JIMENEZ																
CI-EV 020236-0	10/18/02	2385	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81601 MORTGAGE ELECTRONIC REGI																
CI-EV 020242-0	10/21/02	2386	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81602 EDWARD & SUSAN MCBRIDE																
CI-EV 020286-0	10/21/02	2387	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81603 TAYLOR HOUSING AUTHORITY																
CI-EV 020287-0	10/21/02	2388	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81604 TAYLOR HOUSING AUTHORITY																
CI-EV 020288-0	10/21/02	2389	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
81605 RED HILL VILLAS APTS.																
CI-EV 020289-0	10/21/02	2390	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81606 RED HILL VILLAS APTS.																
CI-EV 020290-0	10/21/02	2391	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
81607 RED HILL VILLAS APTS.																
Page Totals:			255.00	.00	20.00	.00	.00	.00	36.00	1240.00	.00	.00	.00	5.00	1556.00	
Cumulative Sub Totals:			440.00	.00	45.00	.00	12.00	.00	62.00	2200.00	.00	.00	40.00	2615.00	5414.00	

J.P.#4

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
81607 RED HILL VILLAS APTS.																
CI-EV 020291-0	10/21/02	2392	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81608 RED HILL VILLAS APTS.																
CI-JC 010009-0	10/22/02	2393	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
81609 CANDY BURGE																
CI-IN 020070-0	10/24/02	2394	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
81610 IN THE MATTER OF THE DEA																
CI-EV 020293-0	10/24/02	2395	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81611 MARCIA HAGLER																
CI-EV 020294-0	10/24/02	2396	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81612 MORTGAGE ELECTRONIC REGI																
CI-EV 020295-0	10/25/02	2397	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81613 SOUTH CREEK ROUND ROCK P																
CI-EV 020248-0	10/25/02	2398	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81614 SOUTH CREEK ROUND ROCK P																
CI-EV 020296-0	10/28/02	2399	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81615 HENNA TOWNHOMES, STACEY																
CI-EV 020297-0	10/28/02	2400	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81616 MARCIA HAGLER																
CI-EV 020298-0	10/28/02	2401	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
81617 EVELYN JEFFERSON																
CI-SC 020091-0	10/29/02	2402	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
81618 SAMUEL G. GENTRY																
CI-EV 020299-0	10/29/02	2403	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81619 GRANGER HOUSING AUTHORITY																
CI-EV 020300-0	10/29/02	2404	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81620 SUMMERSET APTS.																
CI-EV 020301-0	10/29/02	2405	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
81621 SUMMERSET APARTMENTS/KRI																
CI-EV 020292-0	10/31/02	2406	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81622 DARRELL WASHINGTON																
CI-SC 020100-0	10/31/02	2407	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
81623 MARC MEIJER																
CI-EV 020302-0	10/31/02	2408	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81624 EDWIN V. SKRHAK																
Page Totals:			175.00	15.00	10.00	.00	.00	.00	24.00	760.00	.00	.00	.00	5.00	989.00	
Report Totals - Details Section:			615.00	15.00	55.00	.00	12.00	.00	86.00	2960.00	.00	.00	40.00	2620.00	6403.00	

J.P.#4

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	2	15.00	15.00	.00	10.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
COPIES	COPIES	1	3.00	3.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	1	9.00	9.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	36	540.00	540.00	.00	165.00	375.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	43	86.00	86.00	.00	24.00	60.00	2.00	.00	.00	.00	.00	.00	0399-0000-208820	
JUSTICE	JUSTICE CIVIL FILING FEE	1	15.00	15.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 3	CONSTABLE PRECINCT 3 SERVICE FEE	1	40.00	40.00	.00	.00	40.00	.00	.00	.00	.00	.00	.00	0100-0000-341903	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	49	1960.00	1960.00	.00	560.00	1360.00	40.00	.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	6	60.00	60.00	.00	10.00	40.00	10.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	9	45.00	45.00	.00	25.00	20.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT REEN	WRIT OF RE-ENTRY	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT SEQ	WRIT OF SEQUESTRATION	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	10	1000.00	1000.00	.00	500.00	500.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
***** The Following Fees Didn't Match Any of the Column Definitions but were Included under the "All Other Fees" Column *****															
AUTOPSY	COPIES OF AUTOPSIES	3	15.00	15.00	.00	5.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	1	2500.00	2500.00	.00	.00	2500.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	1	105.00	105.00	.00	.00	105.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		166	6403.00	6403.00	.00	1302.00	5049.00	52.00	.00	.00	.00	.00	.00		
Report Totals - Summary Section:		166	6403.00	6403.00	.00	1302.00	5049.00	52.00	.00	.00	.00	.00	.00		

Cash: 1302.00
Checks: 5049.00
Money Orders: 52.00
Credit Cards: .00
Total Currency: 6403.00

Escrow Payments: .00
Total Escrow Paid: .00

Refunds Due: .00
Over Payments: .00
Total Payable: .00

C.S.R. Credit: .00
Jail Time Credit: .00
Non-Monetary Payments: .00
Total Other Payments: .00

NSF Checks: .00
Total NSF: .00

302#4

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341804		817.00	.00	.00	817.00
0399-0000-208820		86.00	.00	.00	86.00
0100-0000-341903		40.00	.00	.00	40.00
0100-0000-341904		2960.00	.00	.00	2960.00
01-0100-0000-207008		2500.00	.00	.00	2500.00
Total of all GL Codes		6403.00	.00	.00	6403.00

11/22/02

Receipt Numbers
81413 - 81450
81601 - 81624
77906 - (Bond Acct.)

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JP#4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-TR 020776-0	10/01/02	74321	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	30.00	62.00
1325 GARZA, RAUL JOSE																			
P-TR 021942-0	10/01/02	74322	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	75.00	30.00	130.00
1326 WALKER, HEATHER R																			
P-TR 021962-0	10/01/02	74323	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
1327 MILLER, ROBIN CLARENCE																			
P-TR 021473-0	10/01/02	74324	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
1328 FROEMKE, GEORGE HENRY																			
P-TR 021366-0	10/01/02	74325	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	55.00	252.00
1329 SHAWLEY, WILLIAM (BILL) E																			
P-LW 020416-0	10/01/02	74326	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	155.00
1330 JACOBS JR., JAMES V																			
P-NT 020252-0	10/01/02	74327	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	93.00	55.00	170.00
1331 ALLEN, CASEY BRANDON																			
P-TR 021931-0	10/01/02	74328	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	75.00	30.00	130.00
1332 MULLENS, MEREDITH COURTNE																			
P-HC 020061-0	10/01/02	74329	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.00	30.00	146.00
1333 BOULTINGHOUSE, CAMEO																			
P-TR 021895-0	10/01/02	74330	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	.00	30.00	55.00
1334 SAID, STEPHEN F																			
P-TR 021926-0	10/01/02	74331	2.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
1335 HOPPER, NATALIE LYNN																			
P-TR 021923-0	10/01/02	74332	2.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
1336 BIGGS, KRISTIN ANNETTE																			
P-TR 020947-0	10/01/02	74333	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
1457 LEDESMA, DOMINGO MARCUS																			
P-TR 020998-0	10/01/02	74334	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
1458 ACOSTA, MARIA																			
P-TR 020821-0	10/01/02	74335	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
1459 GONZALEZ, JASON JOEL																			
P-TR 021748-0	10/01/02	74336	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	.00	95.00
1460 PEACOCK, CORY MERRELL																			
P-TR 021892-0	10/01/02	74337	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	35.00	252.00
1461 HOES, JASON ZACHERY																			
P-TR 020943-0	10/01/02	74338	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	55.00	55.00	135.00
1462 JONES, LINDA PERRY																			
P-TR 020900-0	10/01/02	74339	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
1463 WELLS, JULIA JOLLY																			
P-TR 021950-0	10/01/02	74340	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
1464 PITTS, DIANNE LEA																			
P-NT 010304-0	10/01/02	74341	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	200.00
1465 MCEATHRON, JACOB																			
P-HC 020065-0	10/01/02	74342	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	55.00	73.00
1466 PALOMO, LESLIE URBANEK																			
P-TR 022019-0	10/01/02	74343	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	255.00
1467 ANDERSON, JERMAIN DEAN																			
age Totals:			36.00	.00	270.00	.00	.00	.00	.00	36.00	20.00	.00	40.00	.00	35.00	.00	1738.00	895.00	3070.00
umulative Sub Totals:			36.00	.00	270.00	.00	.00	.00	.00	36.00	20.00	.00	40.00	.00	35.00	.00	1738.00	895.00	3070.00

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	ARREST FEES	DPS FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-TR 022061-0 10/03/02 74344 JURANEK JR, MICHAEL LEE			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 022004-0 10/03/02 74345 CROMER, GEOFFREY C			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 021663-0 10/03/02 74346 BAKER, GENEVA DOSS			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
P-TR 021604-0 10/03/02 74347 MOTLEY, ABRAHAM			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
P-TR 021605-0 10/03/02 74348 MOTLEY, ABRAHAM			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
P-TR 021724-0 10/03/02 74350 RODRIGUEZ, JUAN R			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	55.00
P-TR 021929-0 10/03/02 74351 FLOYD, CASSIE ANNE			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
P-TR 021929-0 10/03/02 74352 LEPE, BERTHA A			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 021006-0 10/03/02 74353 THOMAS, DOROTHY MARIE			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
P-NT 010066-0 10/03/02 74354 OTEDA, PAULINE			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
P-TR 022054-0 10/03/02 74355 BARRON, FRANCISCO			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
P-NT 020125-0 10/03/02 74356 LOZANO, EVANGELINA			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
P-TR 021799-0 10/03/02 74357 REUMPEL, JEFFREY ALLEN			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
P-TR 022018-0 10/03/02 74358 OBIEN, RICHARD DAVID			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	30.00	90.00
P-TR 021949-0 10/04/02 74359 PACHICANO, JULIAN LOUES			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	30.00	110.00
P-TR 021101-0 10/04/02 74360 BOOKMAN SR, EDDIE DUANE			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	.00	81.00
P-TR 021417-0 10/04/02 74361 ANDERSEN, LARRY LESLIE			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	5.00	30.00	60.00
P-TR 022007-0 10/04/02 74362 GUECIA, LUZ PIEDAD			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 022006-0 10/04/02 74363 GONZALEZ, JOSE JUAN			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	75.00	30.00	127.00
P-TR 021993-0 10/04/02 74364 ARAUJO, HORACIO			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
P-TR 022064-0 10/04/02 74365 ROARK, DARIN D			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 021994-0 10/04/02 74366 Totals:			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
P-TR 021994-0 10/04/02 74366 Cumulative Sub Totals:			38.00	.00	285.00	.00	.00	.00	.00	42.00	.00	60.00	.00	55.00	.00	35.00	.00	1441.00	575.00	2531.00
			74.00	.00	555.00	.00	.00	.00	.00	78.00	.00	80.00	.00	95.00	.00	70.00	.00	3179.00	1470.00	5601.00

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
1483 AGEE, LUCAS DALE																				
P-HC 020012-0 10/04/02	74367	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
1484 RINCON, NELI P																				
P-NT 020290-0 10/04/02	74368	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	457.00	.00	457.00
1485 STONE, LEIGH ANN																				
P-TR 011751-0 10/04/02	74369	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
1486 BROOKS SR., ARTHUR RAY																				
P-NT 020170-0 10/04/02	74370	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
1487 NORTHERN, KEVIN WAYNE																				
P-NT 020310-0 10/04/02	74371	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
1489 RAMIREZ, JESSICA NICOLE																				
P-TR 020933-0 10/04/02	74372	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	25.00	80.00
1490 BENAVIDES JR., ISMAEL ARJ																				
P-NT 010069-0 10/04/02	74373	2.00		.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	30.25	117.25
1491 DAVIS, DANNY CHARLES																				
P-NT 010070-0 10/04/02	74374	2.00		.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	30.25	117.25
1492 DAVIS, DANNY CHARLES																				
P-TR 021852-0 10/04/02	74375	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	30.00	92.00
1493 CHAVEZ, SCHEDDI MATTIAS																				
P-TR 021627-0 10/04/02	74376	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
1494 LOPEZ, PAULINE																				
P-TR 021513-0 10/04/02	74377	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	.00	45.00
1495 SHAFER, RONALD DALE																				
P-TR 021230-0 10/07/02	74378	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
344 MANRIQUE, JUAN GUADALUPE																				
P-NT 020260-0 10/07/02	74379	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
345 DINKINS, SARAH																				
P-TR 021773-0 10/07/02	74380	2.00		.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	45.00	30.00	100.00
346 RANGEL, ADOLFO																				
P-NT 020026-0 10/07/02	74381	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
347 MARTINEZ, MICHAEL MARK																				
P-TR 021930-0 10/07/02	74382	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	30.00	82.00
348 MCWILLAN, IRA LEE																				
P-TR 021961-0 10/07/02	74383	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
349 HARTNAGEL, LIANE MICHELLE																				
LW 020437-0 10/07/02	74384	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
350 SWEARINGEN, JOHN S																				
LW 020423-0 10/07/02	74385	2.00		.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
551 JUAREZ, ALBERTO																				
LW 020424-0 10/07/02	74386	2.00		.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	155.00
552 JUAREZ, ALBERTO																				
P-TR 020994-0 10/07/02	74387	2.00		.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	33.00	83.00
553 HICKS, JM																				
P-TR 020668-0 10/07/02	74388	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
554 OCEQUERA, ISMAEL																				
ge Totals:		26.00		.00	195.00	.00	.00	.00	.00	12.00	40.00	.00	.00	15.00	.00	35.00	.00	2333.00	468.50	3124.50
ulative Sub Totals:		100.00		.00	750.00	.00	.00	.00	.00	90.00	40.00	80.00	.00	110.00	.00	105.00	.00	5512.00	1938.50	8725.50

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TP #4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-TR 022045-0	10/07/02	74389	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
P-TR 021995-0	10/07/02	74390	2.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
P-TR 022151-0	10/07/02	74391	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	10.00	30.00	65.00
P-TR 022016-0	10/07/02	74392	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
P-TR 021474-0	10/07/02	74393	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
P-NT 980111-0	10/07/02	74394	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	61.25	576.25
P-TR 022036-0	10/07/02	74395	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
P-HC 010020-0	10/07/02	74396	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.25	25.00	122.25
P-TR 021758-0	10/08/02	74397	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	308.00	30.00	363.00
P-TR 022080-0	10/08/02	74398	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
P-TR 022000-0	10/08/02	74399	2.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 022182-0	10/08/02	74400	2.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 992029-0	10/10/02	74401	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	82.25	.00	82.25
P-TR 002689-0	10/10/02	74402	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	92.75	25.00	117.75
P-HC 020035-0	10/10/02	74403	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	71.00	55.00	143.00
P-TR 022014-0	10/10/02	74404	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	153.00
P-TR 022015-0	10/10/02	74405	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
P-NT 020287-0	10/10/02	74406	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
P-LW 020090-0	10/10/02	74407	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	80.00	302.00
P-TR 021632-0	10/10/02	74408	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	27.00	30.00	82.00
P-NT 020256-0	10/10/02	74409	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
P-LW 020448-0	10/10/02	74410	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
P-LW 020462-0	10/10/02	74411	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
9e Totals:		32.00		.00	255.00		.00	.00	.00	24.00	30.00	.00	30.00	.00	45.00	.00	2215.25	741.25	3372.50
9e Cumulative Sub Totals:		132.00		.00	1005.00		.00	.00	.00	114.00	110.00	.00	140.00	.00	150.00	.00	7727.25	2679.75	12098.00

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER PAID (ROW)	TOTAL
1572 JENKINS, NATHANIEL																				
P-JV 020173-0	10/14/02	74435	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
1573 COLLINSON, RICHARD WESLEY																				
P-TR 012277-0	10/14/02	74436	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	25.25	60.25
1574 ZUNKER, GREG SCOTT																				
P-NT 000034-0	10/14/02	74437	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	75.25	597.25
1575 COHN, DAVID CURTIS																				
P-NT 000034-0	10/14/02	74438	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	-500.00	-75.25	-597.25
1576 COHN, DAVID CURTIS																				
P-NT 000034-0	10/14/02	74439	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	475.00	100.25	597.25
1577 COHN, DAVID CURTIS																				
P-NT 010030-0	10/14/02	74440	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
1578 COHN, DAVID C																				
P-JV 020089-0	10/14/02	74441	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
1524 MAGANA, LOUISA																				
P-NT 970473-0	10/14/02	74442	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
1526 MACKAY, VIRGINIA																				
P-TR 021471-0	10/14/02	74443	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
1527 WILLIAMS, JIMMY RAY																				
P-TR 020933-0	10/14/02	74444	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
1528 BENAVIDES JR., ISMAEL ARJ																				
P-JV 020102-0	10/14/02	74445	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	25.00	47.00
1529 AGUILERA, ANGIE																				
P-PW 020041-0	10/14/02	74446	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	30.00	152.00
1530 GUTIERREZ, JOEL M																				
P-TR 022187-0	10/14/02	74447	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
1531 MORALES JR, MIGUEL																				
P-TR 022180-0	10/14/02	74448	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
1532 WIDMAR, MARK R																				
P-TR 021798-0	10/14/02	74449	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
1533 WILLIAMS, ASHLEY N																				
P-TR 020891-0	10/14/02	74450	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	132.00	.00	132.00
1534 KING, IRVEN BRIAN																				
P-NT 020125-0	10/14/02	74451	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
1535 LOZANO, EVANGELINA																				
P-NT 020128-0	10/14/02	74452	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
1525 MAGANA, EVANGELINE																				
P-TR 021954-0	10/15/02	74453	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
1577 BROWN JR, KELBY DAVID																				
P-TR 021964-0	10/15/02	74454	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
1578 PAULSON, HEATHER HELEN																				
P-LW 020461-0	10/15/02	74455	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
1579 AGUADO, PEDRO E																				
P-NT 020209-0	10/15/02	74456	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
1536 COLEMAN, WILLIE JEAN																				
age Totals:			18.00	.00	135.00	.00	.00	.00	.00	12.00	.00	20.00	.00	5.00	5.00	30.00	85.00	1737.00	530.75	2577.75
Cumulative Sub Totals:			182.00	.00	1380.00	.00	.00	.00	.00	150.00	40.00	180.00	10.00	190.00	5.00	210.00	85.00	10257.25	3775.50	16464.75

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	OSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
-TR 020970-0 10/18/02 74480	10/18/02	74480	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	30.00	56.00
-TR 020469-0 10/18/02 74481	10/18/02	74481	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
-LW 020470-0 10/18/02 74482	10/18/02	74482	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	155.00
-NT 020223-0 10/18/02 74483	10/18/02	74483	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	35.00	172.00
-JV 020186-0 10/18/02 74484	10/18/02	74484	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
-TR 021366-0 10/18/02 74485	10/18/02	74485	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
-TR 021765-0 10/18/02 74486	10/18/02	74486	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
-JV 020051-0 10/18/02 74487	10/18/02	74487	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	62.00
-JV 020142-0 10/18/02 74488	10/18/02	74488	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	.00	500.00
-TR 022332-0 10/18/02 74489	10/18/02	74489	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
-TR 022214-0 10/18/02 74490	10/18/02	74490	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	30.00	56.00
-TR 020934-0 10/18/02 74491	10/18/02	74491	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	55.00	81.00
-JV 020185-0 10/18/02 74492	10/18/02	74492	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
-NT 020170-0 10/18/02 74493	10/18/02	74493	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
-TR 022269-0 10/18/02 74494	10/18/02	74494	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
-NT 020327-0 10/21/02 74495	10/21/02	74495	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	35.00	552.00
-TR 021939-0 10/21/02 74496	10/21/02	74496	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
-TR 020668-0 10/21/02 74497	10/21/02	74497	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	27.00	.00	27.00
-TR 021888-0 10/21/02 74498	10/21/02	74498	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
-TR 021704-0 10/21/02 74499	10/21/02	74499	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	30.00	80.00
-TR 021705-0 10/21/02 74500	10/21/02	74500	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
-NT 020252-0 10/21/02 74501	10/21/02	74501	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
-TR 020260-0 10/21/02 74502	10/21/02	74502	30.00	.00	225.00	.00	.00	.00	.00	21.00	.00	20.00	10.00	.00	.00	.00	.00	100.00	.00	100.00
Sub Totals:			237.00	.00	1845.00	.00	.00	.00	.00	189.00	.00	210.00	20.00	240.00	5.00	255.00	85.00	16294.25	535.00	24704.75

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
589 DINKINS, SARAH																				
-TR 020582-0	10/21/02	74503	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
590 HERNANDEZ, ISAAC DAVID																				
-TR 021230-0	10/21/02	74504	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
591 MANRIQUE, JUAN GUADALUPE																				
-TR 022189-0	10/21/02	74505	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	155.00
592 MARTINEZ, JESUS N																				
-TR 022188-0	10/21/02	74506	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	155.00
593 MARTINEZ, JESUS N																				
-TR 022204-0	10/21/02	74507	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
594 ESCOBAR, VALENCIA PEREZ																				
-TR 021533-0	10/21/02	74508	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	280.00
595 LINDER, BRANDON TED																				
-LW 020457-0	10/21/02	74509	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
596 JENKINS, NATHANIEL																				
-TR 000830-0	10/21/02	74510	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	99.75	100.25	225.00
597 SUCHOMEL, LANCE ALTON																				
-TR 021023-0	10/21/02	74511	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	40.00
598 JUAREZ, ANA BERTA																				
-TR 021022-0	10/21/02	74512	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	55.00	277.00
599 JUAREZ, ANA BERTA																				
-LW 020471-0	10/21/02	74513	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
600 OCHOA, BLAS R																				
-LW 020472-0	10/21/02	74514	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
431 OCHOA, BLAS R																				
-TR 022211-0	10/21/02	74515	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
432 GOERTZ, CHANDELLE ROSE																				
-TR 021754-0	10/21/02	74516	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	255.00
433 HEBEL, DAVID PATRICK																				
-LW 020473-0	10/21/02	74517	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	30.00	202.00
221 WHITE, ROBERT G																				
-NT 020337-0	10/21/02	74518	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
222 GALLANDO, MANUEL																				
-TR 022166-0	10/21/02	74519	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
223 LOPEZ, RAMIRO																				
-NT 020336-0	10/21/02	74520	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
224 CORTES, ANTONIO LARA																				
-NT 020125-0	10/21/02	74521	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	72.00	.00	72.00
225 LOZANO, EVANGELINA																				
-TR 022057-0	10/21/02	74522	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
226 CONSTANTE, FELIP DEJESUS																				
-JV 020159-0	10/21/02	74523	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
227 RAMIREZ, TARA MONIQUE																				
-LW 020441-0	10/21/02	74524	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
228 JACKSON, LAWRENCE L																				
Sub Totals:			32.00	.00	240.00	.00	.00	.00	.00	21.00	.00	10.00	10.00	25.00	.00	50.00	.00	2739.75	645.25	3773.00
Sub Totals:			269.00	.00	2085.00	.00	.00	.00	.00	210.00	140.00	220.00	30.00	265.00	5.00	305.00	85.00	19034.00	5829.75	28477.75

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-NT 980052-0	10/21/02	74525	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
229 JARRETT, WILLIAM																			
-TR 002069-0	10/21/02	74526	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	151.00	25.25	201.25
230 JARRETT II, WILLIAM JAMES																			
-TR 010497-0	10/21/02	74527	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	200.00	25.25	250.25
231 JARRETT, WILLIAM JAMES																			
-TV 020213-0	10/21/02	74528	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
232 CISNEROS, JUAN																			
-TR 021713-0	10/21/02	74529	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	30.00	60.00
233 CONTRERAS, JOSE LUIS																			
-TR 022148-0	10/21/02	74530	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	105.00	30.00	160.00
234 RIOS, LUIS																			
-TR 022149-0	10/21/02	74531	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
235 RIOS, LUIS																			
-TR 022150-0	10/21/02	74532	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
236 RIOS, LUIS																			
-TR 021642-0	10/21/02	74533	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00
237 GARCIA, GLORIA																			
-LW 020026-0	10/21/02	74534	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
238 WHITE, JOSEPH WALTER																			
-TR 021421-0	10/21/02	74535	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	20.00	55.00	100.00
239 GONZALEZ, JASON JOEL																			
-TR 022169-0	10/22/02	74536	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
454 MARTINEZ, OSCAR																			
-TR 022170-0	10/22/02	74537	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	300.00	30.00	352.00
455 MARTINEZ, OSCAR																			
-NT 010105-0	10/22/02	74538	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
240 AVILA, CLETO																			
-TV 020088-0	10/22/02	74539	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
241 STIBA, SAVANNAH																			
-TR 022093-0	10/22/02	74540	2.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
242 REYES, GABRIEL																			
-TR 022161-0	10/22/02	74541	2.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
243 CYRUS JR, JAMES EDWARD																			
-TR 012837-0	10/22/02	74542	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1127.00	1127.00
907 VASSAR, BRIAN																			
-TR 020998-0	10/24/02	74543	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	252.00	.00	252.00
456 ACOSTA, MARIA																			
-TR 021936-0	10/24/02	74544	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
457 REDDING, AARON LYNN																			
-TR 961780-0	10/24/02	74545	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
458 FREEMAN, MARGARET POLLAR																			
-TR 021417-0	10/24/02	74546	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
459 ANDERSEN, LARRY LESLIE																			
-NT 970242-0	10/24/02	74547	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
460 MORENO, YVONNE MARIE																			
Sub Totals:			30.00	.00	225.00	.00	.00	.00	.00	21.00	20.00	.00	35.00	.00	35.00	.00	2179.00	1747.50	4292.50
Regulative Sub Totals:			299.00	.00	2310.00	.00	.00	.00	.00	231.00	240.00	30.00	300.00	5.00	340.00	85.00	21213.00	7577.25	32770.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
TR 022259-0 10/24/02 51 CASTLE, ROBERT MARVIN		74548	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	84.00	30.00	139.00
TR 021912-0 10/24/02 52 FOSTER, LEMUEL ALEXANDER		74549	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
TR 022178-0 10/24/02 53 DIAZ JR, UBIL MORM		74550	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
TR 022239-0 10/24/02 54 VORWERK, EDGAR		74551	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	112.00	30.00	167.00
AC 020081-0 10/24/02 65 LANE, CARYN DANN		74552	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
JV 020173-0 10/24/02 66 COLLINSON, RICHARD WESLEY		74553	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
TR 022172-0 10/24/02 67 MORRIS, MICHELLE LEIGH		74554	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JV 020212-0 10/24/02 44 FLORES, SUZANNE		74555	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
NT 020196-0 10/24/02 45 MARTINEZ, LINDA		74556	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
TR 022208-0 10/24/02 46 HILL, JESSICA K		74557	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
JV 980030-0 10/24/02 47 GUTIERREZ, ANGIE		74558	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	266.25	.00	266.25
NT 980025-0 10/24/02 49 DOMINGUEZ, BEATRICE		74559	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	270.00	.00	270.00
LW 020453-0 10/24/02 50 RANDIG, GLEN ALLEN		74560	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	135.00
JV 020196-0 10/24/02 01 TURNER, EMILY RENEE		74561	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
TR 022184-0 10/24/02 02 WELCH, CARA JANE		74562	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
TR 022185-0 10/24/02 03 WELCH, CARA JANE		74563	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
TR 020642-0 10/24/02 04 REISNER, CRYSTAL ANN		74564	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	147.00	.00	147.00
TR 022375-0 10/24/02 05 RYTHUR, SHARON		74565	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
NT 020283-0 10/24/02 06 WOLTER, PATRICIA RICHTER		74566	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
NT 020130-0 10/24/02 07 PARRISH, HALEY CAROLE		74567	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
TR 022236-0 10/24/02 08 STAGLIK, REBECCA		74568	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JV 020194-0 10/24/02 09 DLOUHY, SHELLEY D.		74569	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
TR 012023-0 10/24/02		74570	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	37.75	25.25	85.00
Sub Totals:			28.00	.00	210.00	.00	.00	.00	.00	24.00	.00	30.00	20.00	25.00	.00	25.00	.00	1460.00	505.25	2377.25
Initiative Sub Totals:			327.00	.00	2520.00	.00	.00	.00	.00	255.00	.00	270.00	50.00	325.00	5.00	365.00	85.00	22673.00	8082.50	35097.50

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68 ALARADO, CHRISTIAN R.																				
TR 980119-0	10/24/02	74571	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	496.25	.00	496.25
48 DOMINGUEZ, BEATRICE GONZA																				
TR 020839-0	10/25/02	74572	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
69 PERRY, DENORA																				
TR 022199-0	10/25/02	74573	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	30.00	110.00
70 VAJDAK, KATY LANE																				
TR 022238-0	10/25/02	74574	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
10 VALDEZ, HELEN																				
TR 020431-0	10/25/02	74575	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	168.00	105.00	298.00
11 MORENO, OSCAR																				
TR 020432-0	10/25/02	74576	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	105.00	477.00
12 MORENO, OSCAR																				
TR 021846-0	10/25/02	74577	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
13 MORENO, OSCAR																				
NT 970473-0	10/25/02	74578	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
14 MACKEY, VIRGINIA																				
TR 022409-0	10/25/02	74579	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
15 HASTINGS, PAUL DUMAYNE																				
TR 022379-0	10/25/02	74580	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
16 SIENKIEWICZ, BARBARA																				
TR 020357-0	10/25/02	74581	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
17 ROSIQUE, RAWL FLORES																				
TR 022163-0	10/25/02	74582	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
18 FAIN, GEOFFREY IAN																				
TR 022197-0	10/25/02	74583	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
19 SHILLER, BARBARA WILLIAMS																				
TR 020934-0	10/25/02	74584	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	.00	81.00
20 BENAVIDES JR., ISMAEL ARJ																				
TR 020940-0	10/28/02	74585	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
71 HAWKINS, DONALD SCOTT																				
TR 022340-0	10/28/02	74586	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
72 HORAN, PHILIP DANIEL																				
TR 022366-0	10/28/02	74587	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	84.00	30.00	139.00
73 MARCIEL, ROBERT																				
TR 022408-0	10/28/02	74588	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
74 GARCIA, CYNTHIA																				
TR 022088-0	10/28/02	74589	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
75 HUSAIN, FATAMA A																				
HC 020069-0	10/28/02	74590	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
76 THOMPSON, MISTY																				
HC 020044-0	10/28/02	74591	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
77 BARKER, JONATHAN T																				
CV 010176-0	10/28/02	74592	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	40.00	62.00
21 DAVIDSON, WILLIAM																				
e Totals:			34.00	.00	255.00	.00	.00	.00	.00	39.00	.00	80.00	.00	55.00	.00	20.00	.00	1814.25	745.00	3042.25
ulative Sub Totals:			361.00	.00	2775.00	.00	.00	.00	.00	294.00	140.00	350.00	50.00	380.00	5.00	385.00	85.00	24487.25	8827.50	38139.75

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
NT 020051-0	10/28/02	74593	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
22 VILLAFUERTE, ABEL																			
TR 021039-0	10/28/02	74594	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	68.00	30.00	120.00
23 VEGA, JOSE																			
TR 021289-0	10/28/02	74595	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00
24 JOHNSTON, JAMES TADO																			
TR 012938-0	10/28/02	74596	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
25 RAMIREZ, JESSICA																			
TR 020998-0	10/28/02	74597	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	.00	45.00
26 ACOSTA, MARIA																			
TR 020367-0	10/28/02	74598	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	40.00	357.00
27 STAUTZ, GEORGE JOHN																			
TR 022411-0	10/28/02	74599	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	294.00	30.00	349.00
28 KATES, CYNTHIA																			
NT 000154-0	10/28/02	74600	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.75	50.25	88.00
29 AGUNDIS, IRMA																			
TR 020207-0	10/28/02	74601	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	25.00	80.00
30 BROGAN, MELISSA ANN																			
TR 022438-0	10/29/02	74602	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
78 LOPEZ, TALIA ELISHA																			
TR 021168-0	10/29/02	74603	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	155.00
79 MUSE, BRIAN L																			
TR 021169-0	10/29/02	74604	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
80 MUSE, BRIAN L																			
TR 021927-0	10/29/02	74605	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
81 LEICHT, KARL PHILLIP																			
NT 020209-0	10/29/02	74606	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
31 COLEMAN, WILLIE JEAN																			
TR 021426-0	10/29/02	74607	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	79.00	.00	79.00
32 OJEDA, VICTOR HUGO																			
NT 020366-0	10/29/02	74608	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.00	40.00	100.00
33 COWAN, TRACY KAYE																			
NT 020367-0	10/29/02	74609	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
34 STAUTZ, GEORGE JOHN																			
JV 020173-0	10/29/02	74610	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
35 COLLINSON, RICHARD WESLEY																			
TR 021798-0	10/29/02	74611	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
36 WILLIAMS, ASHLEY N																			
TR 022202-0	10/29/02	74612	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
37 ALVAREZ, VERONICA MARIE																			
TR 022039-0	10/29/02	74613	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
38 KEIGHLEY, BRADFORD ROBERT																			
TR 022040-0	10/29/02	74614	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	27.00	55.00	107.00
39 KEIGHLEY, BRADFORD ROBERT																			
NT 020316-0	10/29/02	74615	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	35.00	302.00
40 LARSON, KRISTINA DAWN																			
e Totals:			24.00	.00	180.00	.00	.00	.00	.00	15.00	10.00	10.00	20.00	.00	15.00	.00	2179.75	505.25	2979.00
ulative Sub Totals:			385.00	.00	2955.00	.00	.00	.00	.00	309.00	360.00	60.00	400.00	5.00	400.00	85.00	26667.00	9332.75	41118.75

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
TR 010279-0 10/29/02	74616		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	25.00	225.00
341 PETERS, MATTHEW CLAYTON																				
TR 022160-0 10/29/02	74617		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
342 CREWS, TINA JEANETT																				
TR 020055-0 10/29/02	74618		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
343 KAYS JR., STEVEN MAURICE																				
TR 022247-0 10/31/02	74619		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
344 GORDON, THOMAS LYNN																				
TR 022263-0 10/31/02	74620		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	91.00	30.00	146.00
345 GADDY, CLARENCE																				
TR 022244-0 10/31/02	74621		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	112.00	30.00	167.00
346 BROCKWAY, JOHN MICHAEL																				
TR 021963-0 10/31/02	74622		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
347 MOORE JR, EVERETT OWEN																				
TR 022159-0 10/31/02	74623		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
348 COUNIHAN, MELISSA JOANNE																				
TR 020047-0 10/31/02	74624		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	30.00	152.00
349 BLACKMON, JAMES C																				
TR 022250-0 10/31/02	74625		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
350 KUNZ, SHAWNEE SUZANN																				
TR 021203-0 10/31/02	74626		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
351 BURROWS, BONITA P																				
TR 021991-0 10/31/02	74627		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	255.00
352 ANDERSON, JO BLAINE																				
TR 022042-0 10/31/02	74628		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
353 NAVARRO JR, RAMON																				
LW 020479-0 10/31/02	74629		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
354 MARTINEZ, MICHAEL M																				
TR 022094-0 10/31/02	74630		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	30.00	56.00
355 ROBERSON, PAUL NORMAN																				
TR 011777-0 10/31/02	74631		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
356 GIFFORD, KIMBERLY SHAN																				
TR 020095-0 10/31/02	74632		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	25.00	225.00
357 SERES, MICHAEL SHAUN																				
JV 020091-0 10/31/02	74633		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
358 WELTON, DANIEL ALAN																				
TR 020898-0 10/31/02	74634		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
359 SANCHEZ, HECTOR MAXIMINO																				
TR 990644-0 10/31/02	74635		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	75.00	175.00
360 FLORES, MAURO CUELLAR																				
TR 990645-0 10/31/02	74636		.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	101.25	174.25
361 FLORES, MAURO CUELLAR																				
TR 021620-0 10/31/02	74637		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
362 FLORES, MAURO CUELLAR																				
TR 021201-0 10/31/02	74638		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
363 e Totals:			28.00	.00	225.00	.00	.00	.00	.00	33.00	.00	20.00	.00	45.00	5.00	20.00	85.00	1902.00	771.25	3134.25
364 ulative Sub Totals:			413.00	.00	3180.00	.00	.00	.00	.00	342.00	160.00	380.00	60.00	445.00	10.00	420.00	170.00	28369.00	10104.00	44253.00

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
555 ARAUJO, JORGE JRAUJO																				
HC 020080-0	10/31/02	74639	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
556 PHILLIPS, JAY																				
HC 020041-0	10/31/02	74640	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	.00	97.00
557 RIEGER, KEITH																				
TR 021430-0	10/31/02	74641	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
558 COPPLE, ROBERT DOUGLAS																				
TR 021827-0	10/31/02	74642	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
559 CRUZ, REINALDA GARCIA																				
TR 021828-0	10/31/02	74643	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	108.00	30.00	160.00
560 CRUZ, REINALDA GARCIA																				
TR 020934-0	10/31/02	74644	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
561 BENAVIDES JR., ISMAEL ARJ																				
TR 981527-0	10/31/02	74645	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.75	101.25	230.00
562 WALKER, JERMAINE																				
TR 021820-0	10/31/02	74646	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
547 EASLEY, REGINA R.																				
Age Totals:			10.00	.00	90.00	.00	.00	.00	.00	6.00	.00	.00	.00	15.00	.00	10.00	.00	803.75	251.25	1186.00
Report Totals - Details Section:			423.00	.00	3270.00	.00	.00	.00	.00	348.00	160.00	380.00	60.00	460.00	10.00	430.00	170.00	29372.75	10355.25	45439.00

JP#4

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AF4C	CONTABLE ARREST FEE PCT.4	9	45.00	45.00	.00	5.00	.00	40.00	.00	.00	.00	.00	.00	0100-0000-341904	
AFCAF	COUNTY ARREST FEE	83	415.00	400.00	15.00	235.00	30.00	135.00	.00	.00	15.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	90	430.00	430.00	.00	165.00	65.00	200.00	.00	.00	.00	.00	.00	0399-0000-208400	
AFPPWA	PARKS & WILDLIFE ARREST FEE	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
CS	CHILD SAFETY	8	160.00	80.00	80.00	60.00	.00	20.00	.00	.00	80.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	222	3270.00	3045.00	225.00	1455.00	345.00	1245.00	.00	.00	225.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	6	60.00	60.00	.00	40.00	.00	20.00	.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	38	380.00	380.00	.00	270.00	10.00	100.00	.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	13	3518.25	1518.25	2000.00	1262.50	.00	255.75	.00	.00	2000.00	.00	.00	0100-0000-351304	
FINE	FINE	243	25854.50	22402.50	3452.00	10002.75	3931.00	8468.75	.00	.00	3452.00	.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	216	423.00	402.00	21.00	192.00	46.00	164.00	.00	.00	21.00	.00	.00	0399-0000-208500	
PMF	PARKS AND WILDLIFE FINE	2	170.00	170.00	.00	170.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	118	348.00	342.00	6.00	171.00	45.00	126.00	.00	.00	6.00	.00	.00	0100-0000-341804	

11/22/02

***** The Following Fees Didn't Match Any of the Column Definitions but were Included Under the "All Other Fees" Column *****

AFABC	TABC ARREST FEE	3	15.00	15.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	2	10.00	5.00	5.00	.00	.00	5.00	.00	.00	5.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	5	25.00	25.00	.00	20.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	1	1127.00	1127.00	.00	.00	1127.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
C4W	CONSTABLE 4 WARRANT FEE	17	850.00	400.00	450.00	250.00	.00	150.00	.00	.00	450.00	.00	.00	0100-0000-341904	
CCC	CONSOLIDATED COURT COSTS	222	3706.00	3451.00	255.00	1649.00	391.00	1411.00	.00	.00	255.00	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	222	654.00	609.00	45.00	291.00	69.00	249.00	.00	.00	45.00	.00	.00	0360-0000-341150	
CHI	CORRECTIONAL MANAGEMENT INSTITUTE	203	100.50	95.50	5.00	45.50	10.50	39.50	.00	.00	5.00	.00	.00	0399-0000-208730	
COM	COMMITMENT	5	25.00	5.00	20.00	.00	5.00	.00	.00	.00	20.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	222	1090.00	1015.00	75.00	485.00	115.00	415.00	.00	.00	75.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	3	70.00	70.00	.00	50.00	.00	20.00	.00	.00	.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	3	70.00	70.00	.00	50.00	.00	20.00	.00	.00	.00	.00	.00	0399-0000-208720	
JCD	JUVENILE CRIME & DELINQUENCY	222	104.75	98.50	6.25	47.00	11.00	40.50	.00	.00	6.25	.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	6	6.00	2.00	4.00	1.00	.00	1.00	.00	.00	4.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	203	804.00	764.00	40.00	364.00	84.00	316.00	.00	.00	40.00	.00	.00	0372-0000-341140	
JURY	JURY FEE	1	3.00	3.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	0100-0000-341804	
OMF	OTHER WARRANT FEE	4	100.00	100.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
REL	RELEASE	5	25.00	5.00	20.00	.00	5.00	.00	.00	.00	20.00	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	8	600.00	600.00	.00	500.00	50.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	

11/22/02

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
SUM	SUMMONS FEE	6	35.00	35.00	30.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341904	
THD	THRALL POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
TP	TIME PAYMENT	37	925.00	850.00	475.00	25.00	350.00	.00	.00	75.00	.00	.00	0399-0000-208860	
Page Totals:		2452	45439.00	38639.75	18315.75	6469.50	13854.50	.00	.00	6799.25	.00	.00		
Report Totals - Summary Section:		2452	45439.00	38639.75	18315.75	6469.50	13854.50	.00	.00	6799.25	.00	.00		

Cash: 18315.75
Checks: 6469.50
Money Orders: 13854.50
Credit Cards: .00
Total Currency: 38639.75

Escrow Payments: .00
Total Escrow Paid: .00

Refunds Due: .00
Over Payments: .00
Total Payable: .00

C.S.R. Credit: .00
Jail Time Credit: 6799.25
Non-Monetary Payments: .00
Total Other Payments: 6799.25

NSF Checks: .00
Total NSF: .00

11/22/02

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341904		580.00	.00	450.00	1030.00
0100-0000-341804		1915.00	.00	146.00	2061.00
0399-0000-208400		455.00	.00	.00	455.00
0399-0000-208300		3045.00	.00	225.00	3270.00
0100-0000-351304		23990.75	.00	5452.00	29442.75
0399-0000-208500		404.00	.00	25.00	429.00
0100-0000-209600		170.00	.00	.00	170.00
01-0100-0000-207008		1127.00	.00	.00	1127.00
0399-0000-208160		3451.00	.00	255.00	3706.00
0360-0000-341150		609.00	.00	45.00	654.00
0399-0000-208730		95.50	.00	5.00	100.50
0399-0000-208170		1015.00	.00	75.00	1090.00
0399-0000-208720		70.00	.00	.00	70.00
0399-0000-208180		98.50	.00	6.25	104.75
0372-0000-341140		764.00	.00	40.00	804.00
0399-0000-208860		850.00	.00	75.00	925.00
Total of all GL Codes		38639.75	.00	6799.25	45439.00

Tail Credit/Time Served
Rec.#s Amount

81461	252.00
81498	160.00
81500	576.25
81506	200.00
67201	611.25
67202	561.25
67203	597.00
67204	550.00
67205	611.25
67206	597.00
67207	611.25
67208	100.00
77511	298.00
77512	477.00
77513	297.00
77533	100.00
77534	200.00
total \$ 6,799.25	

Receipt Numbers
81325 - 81350
81457 - 81600 (81488-Void)
67201 - 67250
77451 - 77490
77907 (Cash Bond)
77501 - 77562

AGENDA ITEM 11

Discuss and consider decrease in speed limit on Brushy Creek Road from 45 mph to 35 mph from Great Oaks westward 4000 feet.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Heiligenstein**

Motion: To decrease the speed limit on Brushy Creek Road (CR 174) from 45 mph to 35 mph from Great Oaks westward 4000 feet.

Vote: 5 - 0

< Attachment >

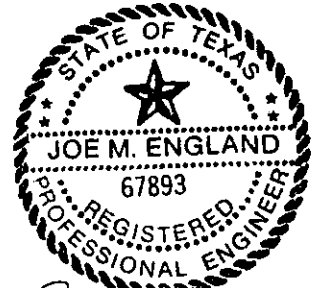
Joe M. England, P.E.
County Engineer



3151 SE Inner Loop, Suite B
Georgetown, Texas 78626
Telephone (512) 930-3330
Fax (512) 930-3335

**Williamson County
Unified Road System**

To: Williamson County Commissioners' Court
From: Joe M. England P.E., County Engineer
Date: November 12, 2002
Subject: Proposed Speed Limit on County Road 174



Joe M. England
11/12/02

According to the 1980 edition of the Texas Manual on Uniform Traffic Control Devices there are six factors that should form the basis of an engineering and traffic investigation for determining the proper numerical value for a speed zone. The factors are as follows:

1. Road surface characteristics, shoulder condition, grade, alignment and sight distance.
2. The 85% speed and pace speed.
3. Roadside development and culture, and roadside friction.
4. Safe speed for curves or hazardous locations within the zone.
5. Parking practices and pedestrian activity.
6. Reported accident experience for a recent 12-month period.

Upon my field investigation, I found that the section of County Road 174 from Great Oaks Drive 4000 feet to the west consist of a rural street design within a rural environment with a posted speed limit of 45 MPH.

November 12, 2002

Page Two

The section of County Road 174 from Great Oaks Drive 4000 feet to the west consist of approximately 50 feet of right-of-way (ROW), 22 feet of pavement, and no shoulders. The grade is flat with a severe horizontal curve at the Brushy Creek bridge that does not produce good sight distance. With the construction of the pedestrian trail, additional roadside parking areas, and improvements on MUD lands, there is increasing roadside development and culture which generates an increased roadside friction. Due to the trail and its parking, cars are parked close to the travel lane and pedestrian activity is increasing daily. To this date, I have no accident information for the last 12-month period that would dictate any certain speed limit.

A speed study was conducted from October 1 to October 2, 2002 on the section of County Road 174 from Great Oaks Drive 4000 feet to the west. The result of this study shows a 85% speed of 49 MPH for the westbound lane and 46 MPH for the eastbound lane. Both lanes produced a pace speed of 41 to 50 MPH.

The pace speed would indicate a proposed posting of between 41 and 50 MPH with the 85% suggesting the upper limit of this range. Due however to the increase development of the adjacent property, roadside parking, the severe curve at the bridge, and the increase in pedestrian activity, it is my professional opinion that a posting of 35 MPH is proper for the section of County Road 174 from Great Oaks Drive 4000 feet to the west.

11/22/02

Brushy Creek Rd. (CR 174) at MUD Pool

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West Bound Traffic
26 mph thru 60 mph sample
10-1-02 thru 10-2-02

Site Code : 000010012002
Start Date: 10/01/02
File I.D. : 174-W-SP

A to B															
Begin	Int.	0-	16	21	26	31	36	41	46	51	56	61	66	71	76
Time	Total	15	20	25	30	35	40	45	50	55	60	65	70	75	9999
02:00 pm	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
02:15	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
02:30	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
02:45	21	0	0	0	0	0	6	11	2	2	0	0	0	0	0
Hour Total															
03:00 pm	38	0	0	0	0	2	10	15	6	4	1	0	0	0	0
03:15	28	0	0	0	2	1	6	5	9	5	0	0	0	0	0
03:30	23	0	0	0	0	2	2	7	7	3	2	0	0	0	0
03:45	20	0	0	0	0	0	3	11	6	0	0	0	0	0	0
Hour Total	109	0	0	0	2	5	21	38	28	12	3	0	0	0	0
04:00 pm	23	0	0	0	0	0	5	9	7	1	1	0	0	0	0
04:15	20	0	0	0	0	1	2	7	8	2	0	0	0	0	0
04:30	49	0	0	0	0	0	5	23	15	5	1	0	0	0	0
04:45	41	0	0	0	0	0	7	15	16	3	0	0	0	0	0
Hour Total	133	0	0	0	0	1	19	54	46	11	2	0	0	0	0
05:00 pm	53	0	0	0	0	1	8	20	15	7	2	0	0	0	0
05:15	51	0	0	0	0	0	2	25	15	7	2	0	0	0	0
05:30	49	0	0	0	1	1	6	22	13	6	0	0	0	0	0
05:45	50	0	0	0	0	1	5	24	13	5	2	0	0	0	0
Hour Total	203	0	0	0	1	3	21	91	56	25	6	0	0	0	0
06:00 pm	54	0	0	0	0	5	8	20	18	2	1	0	0	0	0
06:15	44	0	0	0	0	0	4	16	19	5	0	0	0	0	0
06:30	39	0	0	0	0	0	5	19	6	9	0	0	0	0	0
06:45	32	0	0	0	2	2	9	11	7	0	1	0	0	0	0
Hour Total	169	0	0	0	2	7	26	66	50	16	2	0	0	0	0
07:00 pm	19	0	0	0	0	0	5	6	5	2	1	0	0	0	0
07:15	36	0	0	0	0	4	12	6	10	3	1	0	0	0	0
07:30	20	0	0	0	3	0	6	8	3	0	0	0	0	0	0
07:45	24	0	0	0	2	2	4	8	8	0	0	0	0	0	0
Hour Total	99	0	0	0	5	6	27	28	26	5	2	0	0	0	0
08:00 pm	14	0	0	0	0	1	2	4	7	0	0	0	0	0	0
08:15	15	0	0	0	1	0	4	3	7	0	0	0	0	0	0
08:30	14	0	0	0	0	1	4	4	4	0	1	0	0	0	0
08:45	13	0	0	0	0	1	3	4	3	1	1	0	0	0	0
Hour Total	56	0	0	0	1	3	13	15	21	1	2	0	0	0	0
09:00 pm	9	0	0	0	0	1	1	3	4	0	0	0	0	0	0
09:15	10	0	0	0	0	0	1	6	2	0	1	0	0	0	0
09:30	13	0	0	0	0	2	3	4	2	1	1	0	0	0	0
09:45	6	0	0	0	0	0	1	3	1	0	1	0	0	0	0
Hour Total	38	0	0	0	0	3	6	16	9	1	3	0	0	0	0
10:00 pm	7	0	0	0	0	0	0	3	2	2	0	0	0	0	0
10:15	7	0	0	0	1	0	3	1	2	0	0	0	0	0	0
10:30	4	0	0	0	0	0	0	1	3	0	0	0	0	0	0
10:45	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0
Hour Total	20	0	0	0	1	0	3	7	7	2	0	0	0	0	0

85% west bound 49 mph
East bound 46 mph
currently posted @ 45 mph

11/22/02

Brushy Creek Rd. (CR 174) at MUD Pool
West Bound Traffic
26 mph thru 60 mph sample
10-1-02 thru 10-2-02

Page 129

Site Code : 000010012002
Start Date: 10/01/02
File I.D. : 174-W-SP

A to B															Page : 2
Begin	Int.	0-	16	21	26	31	36	41	46	51	56	61	66	71	76
Time	Total	15	20	25	30	35	40	45	50	55	60	65	70	75	9999
11:00 pm	4	0	0	0	0	0	1	2	1	0	0	0	0	0	0
11:15	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0
11:30	3	0	0	0	0	0	0	0	3	0	0	0	0	0	0
11:45	3	0	0	0	0	1	1	1	0	0	0	0	0	0	0
Hour Total	11	0	0	0	0	1	2	3	5	0	0	0	0	0	0
Day Totals	859	*	*	*	12	29	144	329	250	75	20	*	*	*	*
12:00 10/02	3	0	0	0	0	0	0	1	1	1	0	0	0	0	0
12:15	4	0	0	0	0	0	0	3	1	0	0	0	0	0	0
12:30	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0
12:45	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Hour Total	9	0	0	0	0	0	0	4	4	1	0	0	0	0	0
01:00 am	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0
01:15	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0
01:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:45	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Hour Total	3	0	0	0	0	0	0	2	1	0	0	0	0	0	0
02:00 am	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0
02:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hour Total	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0
03:00 am	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0
03:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hour Total	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0
04:00 am	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0
04:15	2	0	0	0	0	0	0	0	0	2	0	0	0	0	0
04:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:45	2	0	0	0	0	0	1	1	0	0	0	0	0	0	0
Hour Total	5	0	0	0	0	0	1	2	0	2	0	0	0	0	0
05:00 am	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0
05:15	4	0	0	0	0	0	0	2	2	0	0	0	0	0	0
05:30	12	0	0	0	0	0	1	4	4	3	0	0	0	0	0
05:45	8	0	0	0	0	0	0	2	4	1	1	0	0	0	0
Hour Total	26	0	0	0	0	0	1	9	11	4	1	0	0	0	0
06:00 am	10	0	0	0	0	0	1	6	2	1	0	0	0	0	0
06:15	15	0	0	0	0	0	1	2	9	2	1	0	0	0	0
06:30	26	0	0	0	0	1	2	5	13	4	1	0	0	0	0
06:45	40	0	0	0	0	0	5	13	12	10	0	0	0	0	0
Hour Total	91	0	0	0	0	1	9	26	36	17	2	0	0	0	0
07:00 am	39	0	0	0	1	1	8	20	5	4	0	0	0	0	0
07:15	53	0	0	0	0	1	8	21	16	6	1	0	0	0	0
07:30	51	0	0	0	0	0	3	25	18	4	1	0	0	0	0
07:45	58	0	0	0	0	1	10	27	14	5	1	0	0	0	0
Hour Total	201	0	0	0	1	3	29	93	53	19	3	0	0	0	0

West Bound Traffic
26 mph thru 60 mph sample
10-1-02 thru 10-2-02

Site Code : 000010012002
Start Date: 10/01/02
File I.D. : 174-W-SP

A to B															
Begin	Int.	0-	16	21	26	31	36	41	46	51	56	61	66	71	76
Time	Total	15	20	25	30	35	40	45	50	55	60	65	70	75	9999
08:00 am	51	0	0	0	1	1	5	16	18	10	0	0	0	0	0
08:15	53	0	0	0	2	5	8	22	10	4	2	0	0	0	0
08:30	45	0	0	0	0	0	11	14	16	3	1	0	0	0	0
08:45	39	0	0	0	0	0	1	23	12	2	1	0	0	0	0
Hour Total	188	0	0	0	3	6	25	75	56	19	4	0	0	0	0
09:00 am	32	0	0	0	0	2	6	11	10	3	0	0	0	0	0
09:15	33	0	0	0	0	1	8	13	7	4	0	0	0	0	0
09:30	25	0	0	0	0	3	9	7	6	0	0	0	0	0	0
09:45	16	0	0	0	2	0	1	4	5	4	0	0	0	0	0
Hour Total	106	0	0	0	2	6	24	35	28	11	0	0	0	0	0
10:00 am	27	0	0	0	1	0	5	13	6	1	1	0	0	0	0
10:15	21	0	0	0	0	0	5	8	8	0	0	0	0	0	0
10:30	17	0	0	0	0	1	3	5	4	3	1	0	0	0	0
10:45	27	0	0	0	0	0	4	11	7	4	1	0	0	0	0
Hour Total	92	0	0	0	1	1	17	37	25	8	3	0	0	0	0
11:00 am	24	0	0	0	1	1	10	8	3	1	0	0	0	0	0
11:15	23	0	0	0	1	2	4	9	5	2	0	0	0	0	0
11:30	27	0	0	0	0	5	8	8	4	1	1	0	0	0	0
11:45	23	0	0	0	0	6	4	6	7	0	0	0	0	0	0
Hour Total	97	0	0	0	2	14	26	31	19	4	1	0	0	0	0
12:00 pm	21	0	0	0	0	2	4	4	8	2	1	0	0	0	0
12:15	21	0	0	0	1	1	6	9	3	1	0	0	0	0	0
12:30	29	0	0	0	0	1	6	10	9	2	1	0	0	0	0
12:45	27	0	0	0	0	2	5	11	9	0	0	0	0	0	0
Hour Total	98	0	0	0	1	6	21	34	29	5	2	0	0	0	0
01:00 pm	19	0	0	0	0	1	0	9	4	4	1	0	0	0	0
01:15	21	0	0	0	0	3	1	10	6	1	0	0	0	0	0
01:30	25	0	0	0	1	1	4	8	7	4	0	0	0	0	0
01:45	15	0	0	0	0	0	6	3	4	2	0	0	0	0	0
Hour Total	80	0	0	0	1	5	11	30	21	11	1	0	0	0	0
02:00 pm	27	0	0	0	1	1	4	8	7	4	2	0	0	0	0
02:15	20	0	0	0	0	0	5	5	8	2	0	0	0	0	0
02:30	23	0	0	0	0	1	3	9	10	0	0	0	0	0	0
02:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hour Total	70	0	0	0	1	2	12	22	25	6	2	0	0	0	0
Total	1928	0	0	0	24	74	320	730	559	182	39	0	0	0	0

Speed Statistics.

15th Percentile Speed : 37 MPH
Median Speed (50th percentile): 43 MPH
Average Speed - All Vehicles : 44 MPH
85th Percentile Speed : 49 MPH
95th Percentile Speed : 53 MPH
10 MPH Pace Speed : 41-50 MPH
Number of Vehicles in Pace : 1289
Percent of Vehicles in Pace : 66.82%
Number of Vehicles > 45 MPH : 780
Percent of Vehicles > 45 MPH: 40.44%

A to B															
Begin	Int.	0-	16	21	26	31	36	41	46	51	56	61	66	71	76
Time	Total	15	20	25	30	35	40	45	50	55	60	65	70	75	9999
04:00 pm	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
04:15	45	0	0	0	0	0	13	23	8	1	0	0	0	0	0
04:30	46	0	0	0	1	6	8	23	8	0	0	0	0	0	0
04:45	61	0	0	0	1	2	18	26	13	1	0	0	0	0	0
Hour Total															
05:00 pm	58	0	0	0	0	2	12	26	15	3	0	0	0	0	0
05:15	65	0	0	0	1	1	9	32	15	4	3	0	0	0	0
05:30	57	0	0	0	0	0	10	32	15	0	0	0	0	0	0
05:45	65	0	0	0	3	1	20	30	11	0	0	0	0	0	0
Hour Total	245	0	0	0	4	4	51	120	56	7	3	0	0	0	0
06:00 pm	65	0	0	0	1	5	24	25	9	1	0	0	0	0	0
06:15	91	0	0	0	1	11	35	38	5	1	0	0	0	0	0
06:30	74	0	0	0	0	0	15	46	13	0	0	0	0	0	0
06:45	44	0	0	0	1	1	14	16	11	1	0	0	0	0	0
Hour Total	274	0	0	0	3	17	88	125	38	3	0	0	0	0	0
07:00 pm	21	0	0	0	0	1	2	13	2	3	0	0	0	0	0
07:15	39	0	0	0	0	3	11	14	11	0	0	0	0	0	0
07:30	23	0	0	0	2	3	4	10	4	0	0	0	0	0	0
07:45	14	0	0	0	0	2	3	7	1	0	1	0	0	0	0
Hour Total	97	0	0	0	2	9	20	44	18	3	1	0	0	0	0
08:00 pm	21	0	0	0	0	3	4	10	4	0	0	0	0	0	0
08:15	25	0	0	0	1	3	6	13	2	0	0	0	0	0	0
08:30	21	0	0	0	0	3	12	5	1	0	0	0	0	0	0
08:45	25	0	0	0	0	0	4	16	4	0	1	0	0	0	0
Hour Total	92	0	0	0	1	9	26	44	11	0	1	0	0	0	0
09:00 pm	18	0	0	0	0	1	5	6	3	2	1	0	0	0	0
09:15	18	0	0	0	0	0	2	11	5	0	0	0	0	0	0
09:30	19	0	0	0	0	2	4	8	5	0	0	0	0	0	0
09:45	14	0	0	0	0	0	0	4	9	1	0	0	0	0	0
Hour Total	69	0	0	0	0	3	11	29	22	3	1	0	0	0	0
10:00 pm	6	0	0	0	0	0	0	2	3	1	0	0	0	0	0
10:15	10	0	0	0	0	0	2	7	1	0	0	0	0	0	0
10:30	7	0	0	0	0	0	3	2	1	1	0	0	0	0	0
10:45	4	0	0	0	0	0	1	1	0	2	0	0	0	0	0
Hour Total	27	0	0	0	0	0	6	12	5	4	0	0	0	0	0
11:00 pm	5	0	0	0	0	0	2	0	1	1	1	0	0	0	0
11:15	2	0	0	0	0	1	1	0	0	0	0	0	0	0	0
11:30	3	0	0	0	0	0	3	0	0	0	0	0	0	0	0
11:45	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Hour Total	11	0	0	0	0	1	7	0	1	1	1	0	0	0	0
Day Totals	967	*	*	*	12	51	248	446	180	23	7	*	*	*	*
12:00 10/03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15	3	0	0	0	0	0	0	1	2	0	0	0	0	0	0
12:30	2	0	0	0	0	0	1	1	0	0	0	0	0	0	0
12:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hour Total	5	0	0	0	0	0	1	2	2	0	0	0	0	0	0

East Bound Traffic
26 mph thru 60 mph
10-2-02 thru 10-3-02

Site Code : 000010022002
Start Date: 10/02/02
File I.D. : 174-E-SP

Begin Time	Int. Total	A to B														Page : 2
		0- 15	16 20	21 25	26 30	31 35	36 40	41 45	46 50	51 55	56 60	61 65	66 70	71 75	76 9999	
01:00 am	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
01:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
01:30	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	
01:45	3	0	0	0	0	0	1	2	0	0	0	0	0	0	0	
Hour Total	6	0	0	0	0	2	1	3	0	0	0	0	0	0	0	
02:00 am	2	0	0	0	0	1	0	0	1	0	0	0	0	0	0	
02:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
02:30	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
02:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Hour Total	3	0	0	0	0	1	0	0	2	0	0	0	0	0	0	
03:00 am	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
03:15	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
03:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
03:45	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	
Hour Total	2	0	0	0	0	1	0	1	0	0	0	0	0	0	0	
04:00 am	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
04:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
04:30	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	
04:45	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	
Hour Total	2	0	0	0	0	0	1	0	0	0	1	0	0	0	0	
05:00 am	4	0	0	0	0	0	2	1	0	0	1	0	0	0	0	
05:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
05:30	2	0	0	0	0	1	0	1	0	0	0	0	0	0	0	
05:45	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0	
Hour Total	8	0	0	0	0	1	2	3	1	0	1	0	0	0	0	
06:00 am	10	0	0	0	0	1	2	4	3	0	0	0	0	0	0	
06:15	7	0	0	0	1	0	1	3	2	0	0	0	0	0	0	
06:30	15	0	0	0	0	2	2	5	5	1	0	0	0	0	0	
06:45	25	0	0	0	0	0	9	11	5	0	0	0	0	0	0	
Hour Total	57	0	0	0	1	3	14	23	15	1	0	0	0	0	0	
07:00 am	42	0	0	0	0	4	11	14	13	0	0	0	0	0	0	
07:15	60	0	0	0	2	0	20	22	16	0	0	0	0	0	0	
07:30	63	0	0	0	0	0	14	42	5	2	0	0	0	0	0	
07:45	67	0	0	0	0	2	15	35	13	2	0	0	0	0	0	
Hour Total	232	0	0	0	2	6	60	113	47	4	0	0	0	0	0	
08:00 am	55	0	0	0	0	0	13	33	7	2	0	0	0	0	0	
08:15	57	0	0	0	0	2	15	26	13	1	0	0	0	0	0	
08:30	50	0	0	0	0	2	14	27	7	0	0	0	0	0	0	
08:45	34	0	0	0	2	3	4	15	7	3	0	0	0	0	0	
Hour Total	196	0	0	0	2	7	46	101	34	6	0	0	0	0	0	
09:00 am	32	0	0	0	0	1	7	15	8	1	0	0	0	0	0	
09:15	26	0	0	0	0	0	5	12	5	3	1	0	0	0	0	
09:30	25	0	0	0	2	0	8	12	0	3	0	0	0	0	0	
09:45	12	0	0	0	0	0	7	4	1	0	0	0	0	0	0	
Hour Total	95	0	0	0	2	1	27	43	14	7	1	0	0	0	0	

		A to B														Page	:	3
Begin	Int.	0-	16	21	26	31	36	41	46	51	56	61	66	71	76			
Time	Total	15	20	25	30	35	40	45	50	55	60	65	70	75	9999			
10:00 am	18	0	0	0	0	0	6	10	1	1	0	0	0	0	0			
10:15	25	0	0	0	0	0	4	15	5	1	0	0	0	0	0			
10:30	30	0	0	0	0	3	7	13	6	1	0	0	0	0	0			
10:45	27	0	0	0	0	3	12	9	3	0	0	0	0	0	0			
Hour Total	100	0	0	0	0	6	29	47	15	3	0	0	0	0	0			
11:00 am	23	0	0	0	0	3	11	7	2	0	0	0	0	0	0			
11:15	22	0	0	0	0	3	8	6	5	0	0	0	0	0	0			
11:30	26	0	0	0	1	3	6	10	5	1	0	0	0	0	0			
11:45	17	0	0	0	0	1	2	11	1	1	1	0	0	0	0			
Hour Total	88	0	0	0	1	10	27	34	13	2	1	0	0	0	0			
12:00 pm	27	0	0	0	0	0	10	10	7	0	0	0	0	0	0			
12:15	19	0	0	0	0	0	3	12	2	2	0	0	0	0	0			
12:30	23	0	0	0	0	1	5	8	8	0	1	0	0	0	0			
12:45	24	0	0	0	0	1	6	12	3	2	0	0	0	0	0			
Hour Total	93	0	0	0	0	2	24	42	20	4	1	0	0	0	0			
01:00 pm	25	0	0	0	0	2	5	13	5	0	0	0	0	0	0			
01:15	36	0	0	0	0	4	6	21	5	0	0	0	0	0	0			
01:30	25	0	0	0	0	1	5	15	4	0	0	0	0	0	0			
01:45	15	0	0	0	0	0	5	4	5	1	0	0	0	0	0			
Hour Total	101	0	0	0	0	7	21	53	19	1	0	0	0	0	0			
02:00 pm	27	0	0	0	0	1	3	16	7	0	0	0	0	0	0			
02:15	24	0	0	0	1	2	5	12	4	0	0	0	0	0	0			
02:30	22	0	0	0	0	1	5	6	10	0	0	0	0	0	0			
02:45	28	0	0	0	0	2	15	8	3	0	0	0	0	0	0			
Hour Total	101	0	0	0	1	6	28	42	24	0	0	0	0	0	0			
03:00 pm	31	0	0	0	0	1	5	18	7	0	0	0	0	0	0			
03:15	35	0	0	0	0	1	10	12	10	2	0	0	0	0	0			
03:30	48	0	0	0	0	1	21	15	9	1	1	0	0	0	0			
03:45	33	0	0	0	0	1	12	13	5	2	0	0	0	0	0			
Hour Total	147	0	0	0	0	4	48	58	31	5	1	0	0	0	0			
04:00 pm	42	0	0	0	0	0	10	21	11	0	0	0	0	0	0			
04:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Total	2245	0	0	0	21	108	587	1032	428	56	13	0	0	0	0			

Speed Statistics.

15th Percentile Speed : 36 MPH
Median Speed (50th percentile): 42 MPH
Average Speed - All Vehicles : 42 MPH
85th Percentile Speed : 46 MPH
95th Percentile Speed : 49 MPH
10 MPH Pace Speed : 36-45 MPH
Number of Vehicles in Pace : 1619
Percent of Vehicles in Pace : 72.08%
Number of Vehicles > 45 MPH : 497
Percent of Vehicles > 45 MPH: 22.13%

11/22/02

Brushy Creek Rd. (CR 174) at MUD Pool

Page 134

West Bound Traffic

Site Code : 000010012002

Total Volume

Start Date: 10/01/02

10-1-02 thru 10-2-02

File I.D. : 174-W-TO

A to B

Page : 1

Begin Time	Int. Total	0- 15	16 20	21 25	26 30	31 35	36 40	41 45	46 50	51 55	56 60	61 65	66 70	71 75	76 9999
02:00 pm	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
02:15	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
02:30	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
02:45	22	0	0	0	0	0	6	11	2	2	0	1	0	0	0
Hour Total															
03:00 pm	39	0	0	0	0	2	10	15	6	4	1	0	0	0	1
03:15	29	0	0	0	2	1	6	5	9	5	0	1	0	0	0
03:30	23	0	0	0	0	2	2	7	7	3	2	0	0	0	0
03:45	22	0	0	1	0	0	3	11	6	0	0	1	0	0	0
Hour Total	113	0	0	1	2	5	21	38	28	12	3	2	0	0	1
04:00 pm	24	0	0	0	0	0	5	9	7	1	1	0	0	0	1
04:15	21	0	0	0	0	1	2	7	8	2	0	1	0	0	0
04:30	50	0	0	1	0	0	5	23	15	5	1	0	0	0	0
04:45	41	0	0	0	0	0	7	15	16	3	0	0	0	0	0
Hour Total	136	0	0	1	0	1	19	54	46	11	2	1	0	0	1
05:00 pm	55	0	0	0	0	1	8	20	15	7	2	0	0	0	2
05:15	51	0	0	0	0	0	2	25	15	7	2	0	0	0	0
05:30	49	0	0	0	1	1	6	22	13	6	0	0	0	0	0
05:45	50	0	0	0	0	1	5	24	13	5	2	0	0	0	0
Hour Total	205	0	0	0	1	3	21	91	56	25	6	0	0	0	2
06:00 pm	54	0	0	0	0	5	8	20	18	2	1	0	0	0	0
06:15	44	0	0	0	0	0	4	16	19	5	0	0	0	0	0
06:30	39	0	0	0	0	0	5	19	6	9	0	0	0	0	0
06:45	33	0	0	1	2	2	9	11	7	0	1	0	0	0	0
Hour Total	170	0	0	1	2	7	26	66	50	16	2	0	0	0	0
07:00 pm	19	0	0	0	0	0	5	6	5	2	1	0	0	0	0
07:15	36	0	0	0	0	4	12	6	10	3	1	0	0	0	0
07:30	20	0	0	0	3	0	6	8	3	0	0	0	0	0	0
07:45	25	0	0	1	2	2	4	8	8	0	0	0	0	0	0
Hour Total	100	0	0	1	5	6	27	28	26	5	2	0	0	0	0
08:00 pm	14	0	0	0	0	1	2	4	7	0	0	0	0	0	0
08:15	15	0	0	0	1	0	4	3	7	0	0	0	0	0	0
08:30	15	0	0	0	0	1	4	4	4	0	1	0	0	1	0
08:45	15	0	0	2	0	1	3	4	3	1	1	0	0	0	0
Hour Total	59	0	0	2	1	3	13	15	21	1	2	0	0	1	0
09:00 pm	9	0	0	0	0	1	1	3	4	0	0	0	0	0	0
09:15	11	0	0	0	0	0	1	6	2	0	1	0	1	0	0
09:30	13	0	0	0	0	2	3	4	2	1	1	0	0	0	0
09:45	7	0	0	0	0	0	1	3	1	0	1	0	0	0	1
Hour Total	40	0	0	0	0	3	6	16	9	1	3	0	1	0	1
10:00 pm	7	0	0	0	0	0	0	3	2	2	0	0	0	0	0
10:15	7	0	0	0	1	0	3	1	2	0	0	0	0	0	0
10:30	4	0	0	0	0	0	0	1	3	0	0	0	0	0	0
10:45	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0
Hour Total	20	0	0	0	1	0	3	7	7	2	0	0	0	0	0

Total ADT - 4215
(both lanes)

West Bound Traffic

Site Code : 000010012002

Total Volume

Start Date: 10/01/02

10-1-02 thru 10-2-02

File I.D. : 174-W-TO

A to B

Page : 2

Begin Time	Int. Total	0-15	16-20	21-25	26-30	31-35	36-40	41-45	46-50	51-55	56-60	61-65	66-70	71-75	76-9999
11:00 pm	4	0	0	0	0	0	1	2	1	0	0	0	0	0	0
11:15	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0
11:30	3	0	0	0	0	0	0	0	3	0	0	0	0	0	0
11:45	3	0	0	0	0	1	1	1	0	0	0	0	0	0	0
Hour Total	11	0	0	0	0	1	2	3	5	0	0	0	0	0	0
Day Totals	876	*	*	6	12	29	144	329	250	75	20	4	1	1	5
12:00 10/02	3	0	0	0	0	0	0	1	1	1	0	0	0	0	0
12:15	4	0	0	0	0	0	0	3	1	0	0	0	0	0	0
12:30	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0
12:45	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Hour Total	9	0	0	0	0	0	0	4	4	1	0	0	0	0	0
01:00 am	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0
01:15	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0
01:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:45	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Hour Total	3	0	0	0	0	0	0	2	1	0	0	0	0	0	0
02:00 am	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0
02:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hour Total	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0
03:00 am	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0
03:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hour Total	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0
04:00 am	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0
04:15	2	0	0	0	0	0	0	0	0	2	0	0	0	0	0
04:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:45	2	0	0	0	0	0	1	1	0	0	0	0	0	0	0
Hour Total	5	0	0	0	0	0	1	2	0	2	0	0	0	0	0
05:00 am	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0
05:15	4	0	0	0	0	0	0	2	2	0	0	0	0	0	0
05:30	13	0	0	0	0	0	1	4	4	3	0	0	0	1	0
05:45	8	0	0	0	0	0	0	2	4	1	1	0	0	0	0
Hour Total	27	0	0	0	0	0	1	9	11	4	1	0	0	1	0
06:00 am	10	0	0	0	0	0	1	6	2	1	0	0	0	0	0
06:15	15	0	0	0	0	0	1	2	9	2	1	0	0	0	0
06:30	26	0	0	0	0	1	2	5	13	4	1	0	0	0	0
06:45	40	0	0	0	0	0	5	13	12	10	0	0	0	0	0
Hour Total	91	0	0	0	0	1	9	26	36	17	2	0	0	0	0
07:00 am	41	0	0	2	1	1	8	20	5	4	0	0	0	0	0
07:15	53	0	0	0	0	1	8	21	16	6	1	0	0	0	0
07:30	53	0	0	1	0	0	3	25	18	4	1	1	0	0	0
07:45	58	0	0	0	0	1	10	27	14	5	1	0	0	0	0
Hour Total	205	0	0	3	1	3	29	93	53	19	3	1	0	0	0

Begin	Int.	0-	16	21	26	31	36	41	46	51	56	61	66	71	76
Time	Total	15	20	25	30	35	40	45	50	55	60	65	70	75	9999
08:00 am	51	0	0	0	1	1	5	16	18	10	0	0	0	0	0
08:15	53	0	0	0	2	5	8	22	10	4	2	0	0	0	0
08:30	45	0	0	0	0	0	11	14	16	3	1	0	0	0	0
08:45	39	0	0	0	0	0	1	23	12	2	1	0	0	0	0
Hour Total	188	0	0	0	3	6	25	75	56	19	4	0	0	0	0
09:00 am	32	0	0	0	0	2	6	11	10	3	0	0	0	0	0
09:15	33	0	0	0	0	1	8	13	7	4	0	0	0	0	0
09:30	25	0	0	0	0	3	9	7	6	0	0	0	0	0	0
09:45	17	0	0	0	2	0	1	4	5	4	0	1	0	0	0
Hour Total	107	0	0	0	2	6	24	35	28	11	0	1	0	0	0
10:00 am	27	0	0	0	1	0	5	13	6	1	1	0	0	0	0
10:15	21	0	0	0	0	0	5	8	8	0	0	0	0	0	0
10:30	18	0	1	0	0	1	3	5	4	3	1	0	0	0	0
10:45	27	0	0	0	0	0	4	11	7	4	1	0	0	0	0
Hour Total	93	0	1	0	1	1	17	37	25	8	3	0	0	0	0
11:00 am	24	0	0	0	1	1	10	8	3	1	0	0	0	0	0
11:15	23	0	0	0	1	2	4	9	5	2	0	0	0	0	0
11:30	27	0	0	0	0	5	8	8	4	1	1	0	0	0	0
11:45	23	0	0	0	0	6	4	6	7	0	0	0	0	0	0
Hour Total	97	0	0	0	2	14	26	31	19	4	1	0	0	0	0
12:00 pm	21	0	0	0	0	2	4	4	8	2	1	0	0	0	0
12:15	22	0	0	1	1	1	6	9	3	1	0	0	0	0	0
12:30	29	0	0	0	0	1	6	10	9	2	1	0	0	0	0
12:45	29	0	0	1	0	2	5	11	9	0	0	1	0	0	0
Hour Total	101	0	0	2	1	6	21	34	29	5	2	1	0	0	0
01:00 pm	20	0	0	1	0	1	0	9	4	4	1	0	0	0	0
01:15	21	0	0	0	0	3	1	10	6	1	0	0	0	0	0
01:30	25	0	0	0	1	1	4	8	7	4	0	0	0	0	0
01:45	17	0	0	1	0	0	6	3	4	2	0	0	1	0	0
Hour Total	83	0	0	2	1	5	11	30	21	11	1	0	1	0	0
02:00 pm	28	0	0	0	1	1	4	8	7	4	2	1	0	0	0
02:15	20	0	0	0	0	0	5	5	8	2	0	0	0	0	0
02:30	23	0	0	0	0	1	3	9	10	0	0	0	0	0	0
02:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hour Total	71	0	0	0	1	2	12	22	25	6	2	1	0	0	0
Total	1959	0	1	13	24	74	320	730	559	182	39	8	2	2	5

Speed Statistics.

15th Percentile Speed : 37 MPH
Median Speed (50th percentile): 43 MPH
Average Speed - All Vehicles : 44 MPH
85th Percentile Speed : 49 MPH
95th Percentile Speed : 53 MPH
10 MPH Pace Speed : 41-50 MPH
Number of Vehicles in Pace : 1289
Percent of Vehicles in Pace : 65.78%
Number of Vehicles > 45 MPH : 797
Percent of Vehicles > 45 MPH: 40.67%

Begin	Int.	0-	16	21	26	31	36	41	46	51	56	61	66	71	76
Time	Total	15	20	25	30	35	40	45	50	55	60	65	70	75	9999
04:00 pm	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
04:15	45	0	0	0	0	0	13	23	8	1	0	0	0	0	0
04:30	46	0	0	0	1	6	8	23	8	0	0	0	0	0	0
04:45	61	0	0	0	1	2	18	26	13	1	0	0	0	0	0
Hour Total															
05:00 pm	58	0	0	0	0	2	12	26	15	3	0	0	0	0	0
05:15	65	0	0	0	1	1	9	32	15	4	3	0	0	0	0
05:30	57	0	0	0	0	0	10	32	15	0	0	0	0	0	0
05:45	65	0	0	0	3	1	20	30	11	0	0	0	0	0	0
Hour Total	245	0	0	0	4	4	51	120	56	7	3	0	0	0	0
06:00 pm	65	0	0	0	1	5	24	25	9	1	0	0	0	0	0
06:15	92	0	0	0	1	11	35	38	5	1	0	0	0	0	1
06:30	74	0	0	0	0	0	15	46	13	0	0	0	0	0	0
06:45	44	0	0	0	1	1	14	16	11	1	0	0	0	0	0
Hour Total	275	0	0	0	3	17	88	125	38	3	0	0	0	0	1
07:00 pm	22	0	0	0	0	1	2	13	2	3	0	0	0	0	1
07:15	39	0	0	0	0	3	11	14	11	0	0	0	0	0	0
07:30	23	0	0	0	2	3	4	10	4	0	0	0	0	0	0
07:45	14	0	0	0	0	2	3	7	1	0	1	0	0	0	0
Hour Total	98	0	0	0	2	9	20	44	18	3	1	0	0	0	1
08:00 pm	21	0	0	0	0	3	4	10	4	0	0	0	0	0	0
08:15	25	0	0	0	1	3	6	13	2	0	0	0	0	0	0
08:30	21	0	0	0	0	3	12	5	1	0	0	0	0	0	0
08:45	25	0	0	0	0	0	4	16	4	0	1	0	0	0	0
Hour Total	92	0	0	0	1	9	26	44	11	0	1	0	0	0	0
09:00 pm	18	0	0	0	0	1	5	6	3	2	1	0	0	0	0
09:15	18	0	0	0	0	0	2	11	5	0	0	0	0	0	0
09:30	19	0	0	0	0	2	4	8	5	0	0	0	0	0	0
09:45	14	0	0	0	0	0	0	4	9	1	0	0	0	0	0
Hour Total	69	0	0	0	0	3	11	29	22	3	1	0	0	0	0
10:00 pm	6	0	0	0	0	0	0	2	3	1	0	0	0	0	0
10:15	11	0	0	0	0	0	2	7	1	0	0	1	0	0	0
10:30	7	0	0	0	0	0	3	2	1	1	0	0	0	0	0
10:45	4	0	0	0	0	0	1	1	0	2	0	0	0	0	0
Hour Total	28	0	0	0	0	0	6	12	5	4	0	1	0	0	0
11:00 pm	5	0	0	0	0	0	2	0	1	1	1	0	0	0	0
11:15	2	0	0	0	0	1	1	0	0	0	0	0	0	0	0
11:30	3	0	0	0	0	0	3	0	0	0	0	0	0	0	0
11:45	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Hour Total	11	0	0	0	0	1	7	0	1	1	1	0	0	0	0
Day Totals	970	*	*	*	12	51	248	446	180	23	7	1	*	*	2
12:00 10/03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:15	3	0	0	0	0	0	0	1	2	0	0	0	0	0	0
12:30	2	0	0	0	0	0	1	1	0	0	0	0	0	0	0
12:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hour Total	5	0	0	0	0	0	1	2	2	0	0	0	0	0	0

East Bound Traffic

Site Code : 000010022002

Total Volume

Start Date: 10/02/02

10-2-02 thru 10-3-02

File I.D. : 174-E-TO

A to B

Page : 2

Begin Time	Int. Total	0-15	16-20	21-25	26-30	31-35	36-40	41-45	46-50	51-55	56-60	61-65	66-70	71-75	76-9999
01:00 am	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0
01:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:30	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0
01:45	3	0	0	0	0	0	1	2	0	0	0	0	0	0	0
Hour Total	6	0	0	0	0	2	1	3	0	0	0	0	0	0	0
02:00 am	3	0	0	1	0	1	0	0	1	0	0	0	0	0	0
02:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:30	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0
02:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hour Total	4	0	0	1	0	1	0	0	2	0	0	0	0	0	0
03:00 am	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:15	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0
03:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:45	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Hour Total	2	0	0	0	0	1	0	1	0	0	0	0	0	0	0
04:00 am	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:30	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0
04:45	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Hour Total	2	0	0	0	0	0	1	0	0	0	1	0	0	0	0
05:00 am	4	0	0	0	0	0	2	1	0	0	1	0	0	0	0
05:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:30	2	0	0	0	0	1	0	1	0	0	0	0	0	0	0
05:45	3	0	0	0	0	0	0	1	1	0	0	1	0	0	0
Hour Total	9	0	0	0	0	1	2	3	1	0	1	1	0	0	0
06:00 am	10	0	0	0	0	1	2	4	3	0	0	0	0	0	0
06:15	7	0	0	0	1	0	1	3	2	0	0	0	0	0	0
06:30	15	0	0	0	0	2	2	5	5	1	0	0	0	0	0
06:45	25	0	0	0	0	0	9	11	5	0	0	0	0	0	0
Hour Total	57	0	0	0	1	3	14	23	15	1	0	0	0	0	0
07:00 am	42	0	0	0	0	4	11	14	13	0	0	0	0	0	0
07:15	60	0	0	0	2	0	20	22	16	0	0	0	0	0	0
07:30	63	0	0	0	0	0	14	42	5	2	0	0	0	0	0
07:45	67	0	0	0	0	2	15	35	13	2	0	0	0	0	0
Hour Total	232	0	0	0	2	6	60	113	47	4	0	0	0	0	0
08:00 am	55	0	0	0	0	0	13	33	7	2	0	0	0	0	0
08:15	57	0	0	0	0	2	15	26	13	1	0	0	0	0	0
08:30	52	0	2	0	0	2	14	27	7	0	0	0	0	0	0
08:45	34	0	0	0	2	3	4	15	7	3	0	0	0	0	0
Hour Total	198	0	2	0	2	7	46	101	34	6	0	0	0	0	0
09:00 am	32	0	0	0	0	1	7	15	8	1	0	0	0	0	0
09:15	26	0	0	0	0	0	5	12	5	3	1	0	0	0	0
09:30	25	0	0	0	2	0	8	12	0	3	0	0	0	0	0
09:45	13	1	0	0	0	0	7	4	1	0	0	0	0	0	0
Hour Total	96	1	0	0	2	1	27	43	14	7	1	0	0	0	0

Begin Time	Int. Total	0-15	16-20	21-25	26-30	31-35	36-40	41-45	46-50	51-55	56-60	61-65	66-70	71-75	76-9999
10:00 am	18	0	0	0	0	0	6	10	1	1	0	0	0	0	0
10:15	25	0	0	0	0	0	4	15	5	1	0	0	0	0	0
10:30	31	1	0	0	0	3	7	13	6	1	0	0	0	0	0
10:45	27	0	0	0	0	3	12	9	3	0	0	0	0	0	0
Hour Total	101	1	0	0	0	6	29	47	15	3	0	0	0	0	0
11:00 am	23	0	0	0	0	3	11	7	2	0	0	0	0	0	0
11:15	22	0	0	0	0	3	8	6	5	0	0	0	0	0	0
11:30	26	0	0	0	1	3	6	10	5	1	0	0	0	0	0
11:45	17	0	0	0	0	1	2	11	1	1	1	0	0	0	0
Hour Total	88	0	0	0	1	10	27	34	13	2	1	0	0	0	0
12:00 pm	27	0	0	0	0	0	10	10	7	0	0	0	0	0	0
12:15	19	0	0	0	0	0	3	12	2	2	0	0	0	0	0
12:30	23	0	0	0	0	1	5	8	8	0	1	0	0	0	0
12:45	24	0	0	0	0	1	6	12	3	2	0	0	0	0	0
Hour Total	93	0	0	0	0	2	24	42	20	4	1	0	0	0	0
01:00 pm	25	0	0	0	0	2	5	13	5	0	0	0	0	0	0
01:15	36	0	0	0	0	4	6	21	5	0	0	0	0	0	0
01:30	25	0	0	0	0	1	5	15	4	0	0	0	0	0	0
01:45	15	0	0	0	0	0	5	4	5	1	0	0	0	0	0
Hour Total	101	0	0	0	0	7	21	53	19	1	0	0	0	0	0
02:00 pm	27	0	0	0	0	1	3	16	7	0	0	0	0	0	0
02:15	24	0	0	0	1	2	5	12	4	0	0	0	0	0	0
02:30	22	0	0	0	0	1	5	6	10	0	0	0	0	0	0
02:45	28	0	0	0	0	2	15	8	3	0	0	0	0	0	0
Hour Total	101	0	0	0	1	6	28	42	24	0	0	0	0	0	0
03:00 pm	31	0	0	0	0	1	5	18	7	0	0	0	0	0	0
03:15	35	0	0	0	0	1	10	12	10	2	0	0	0	0	0
03:30	50	0	1	1	0	1	21	15	9	1	1	0	0	0	0
03:45	33	0	0	0	0	1	12	13	5	2	0	0	0	0	0
Hour Total	149	0	1	1	0	4	48	58	31	5	1	0	0	0	0
04:00 pm	42	0	0	0	0	0	10	21	11	0	0	0	0	0	0
04:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	2256	2	3	2	21	108	587	1032	428	56	13	2	0	0	2

Speed Statistics.

15th Percentile Speed : 36 MPH
Median Speed (50th percentile): 42 MPH
Average Speed - All Vehicles : 42 MPH
85th Percentile Speed : 47 MPH
95th Percentile Speed : 49 MPH
10 MPH Pace Speed : 36-45 MPH
Number of Vehicles in Pace : 1619
Percent of Vehicles in Pace : 71.74%
Number of Vehicles > 45 MPH : 501
Percent of Vehicles > 45 MPH: 22.20%

REGULAR AGENDA

AGENDA ITEM 12

Consider proposed release of abandoned right of way.

County Engineer Joe England explained that this item concerns the proposed release of abandoned right-of-way from the State System by TxDOT, and that TxDOT has requested that the court adopt a resolution stating that the tract of right-of-way will not be needed by Williamson County. Mr. England was asked to research this issue.

No action was taken on this agenda item, which will be added to the November 19, 2002 agenda.

AGENDA ITEM 13

Consider approving extension of current contract for psychiatric service for the jail with Bluebonnet Trails.

Chief of Corrections Jack Hall addressed the court concerning the proposed extension of the contract. He said that two changes were made to the contract: the hourly fee for the psychiatrist has been raised from \$85 to \$90; and the County will be charged for one hour of travel time each way per visit at the rate of \$90.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Limmer**

Motion: To approve the extension of the current contract with Bluebonnet Trails MHMR for psychiatric service for the jail.

Vote: **5 - 0**

< Attachment >



BLUEBONNET TRAILS
COMMUNITY MENTAL HEALTH AND MENTAL RETARDATION CENTER
 555-A Round Rock West Drive, Round Rock, Texas 78681
 (512) 255-1720 Fax (512) 244-8401

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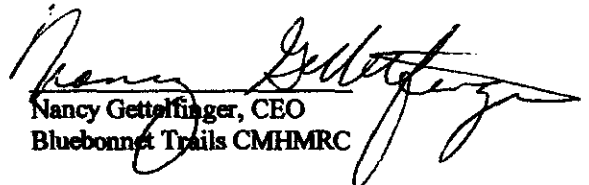
MEMORANDUM OF UNDERSTANDING

Bluebonnet Trails Community Mental Health and Mental Retardation Center (CMHMRC) and the Williamson County Jail hereby enter into the following agreement pursuant to Authority contained in Sections 533.034 and 533.037 of the Texas Health and Safety Code.

- I. Bluebonnet Trails CMHMRC agrees to provide Psychiatric Services at the Williamson County Jail. Services by a licensed psychiatrist would be provided once a week at the Williamson County Jail, under the supervision of the Medical Director at Bluebonnet Trails CMHMRC. Services would include psychiatric evaluations and pharmacological reviews, telephone consultation (by the Bluebonnet Trails' Medical Director or on-duty doctor), as well as the prescription of psychotropic medications. Malpractice insurance for the psychiatrists will be the responsibility of Bluebonnet Trails CMHMRC.
- II. Bluebonnet Trails CMHMRC agrees to provide Crisis and Emergency services to inmates who are presenting as suicidal and in need of an immediate evaluation. This service is available 24 hours per day. Crisis evaluations can also be provided on a weekly basis by the psychiatrist providing the jail evaluations and reviews.
- III. Bluebonnet Trails CMHMRC agrees to provide information upon request on inmates who present or are suspected of having a mental health history. Bluebonnet Trails CMHMRC agrees to access the CARE information system and determine if any inmate has a history of mental health or mental retardation services in Texas. The CARE system is sponsored by the Texas Department of MHMR.
- IV. Medication cost will be the responsibility of the Williamson County Jail on all inmates that are presented for evaluation or review. Inmates returning to jail from the Austin State Hospital or other state facilities with medication recommendations will also be the responsibility (cost) of the Williamson County Jail.
- V. Williamson County Jail agrees to compensate Bluebonnet Trails CMHMRC \$90 per hour for each hour of psychiatric services by a licensed psychiatrist. One hour of travel time will be allowed and compensated at \$90 per visit. Invoice would specify number of clinic hours worked, plus (+) 1 hour of travel, times (x) \$90. The total cost would be the invoiced amount billed to the Williamson County Jail.
- VI. This agreement is effective from October 1, 2002 and will be effective month to month unless either party objects. This agreement can be modified or terminated by either party upon providing documentation of intent and the allowance of a thirty (30) day notice.

Executed this the 22 day of ^{Nov}~~October~~, 2002.


 Judge John Doerflinger
 County Judge


 Nancy Gettelfinger, CEO
 Bluebonnet Trails CMHMRC

AGENDA ITEM 14

Consider allowing the impound administrator, the fleet manager, and each EMS captain to take vehicles home.

Commissioner Boatright asked that employees who take vehicles home be reminded of the responsibility regarding the intended use that goes with the privilege of driving the vehicles home.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To amend the Budget Order to allow the impound administrator, the fleet manager, and each EMS captain to take County vehicles home.

Vote: **5 - 0**

< Attachment >

**MEMORANDUM****Williamson County Sheriff's Office**
Administration

TO: John Doerfler, County Judge
FROM: John Maspero, Sheriff *JM*
DATE: October 23, 2002
SUBJECT: Take Home Vehicles

With the increase in the county population, the Sheriff's Office has experienced an increase in vehicles that are being brought to the impound yard after hours as evidence in a crime.

When these vehicles are impounded as evidentiary vehicles, either the impound administrator or the fleet manager are called back to duty so these vehicles can be stored in a secure locked environment with access limited to only officers involved in the cases. It is important when the case goes to trial for chain of custody issues. For this reason the impound administrator and fleet manager are the only two people with keys to the locked garage bay.

There is also a need for fleet to respond with broken down vehicles "patrol" to issue a replacement vehicle to keep officers on the street.

At this time, the Impound Administrator is also a certified Reserve Deputy Sheriff tasked with the security of the impound yard. As a Reserve Deputy, he also must be available for emergency call out.

I am requesting the court allow take home vehicles for the impound administrator and the fleet manager.

approved 11-12-02
John C. Doerfler

STATE OF TEXAS

COUNTY OF WILLIAMSON

AN ORDER ADOPTING THE 2003 COUNTY BUDGET
(amended 9/3/02)
(as amended 10/1/02)
(as amended 11/12/02)

WHEREAS, the Williamson County Commissioners Court is authorized and required to adopt an annual budget for all Williamson County officials and their departments after due consideration;

WHEREAS, the Williamson County Commissioners Court did invite and encourage public participation from County officers, precinct officers, department heads, and the general public, as to the various needs of the citizens of Williamson County for the fiscal year 2003;

WHEREAS, the Williamson County Commissioners Court, after a full discussion of the needs, did make changes in the proposed budget filed by the County Judge in accordance with law; NOW

THEREFORE, BE IT ORDERED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT that the proposed budget filed by the County Judge and amended by the Commissioners Court be adopted with the following provisions:

1. Definitions.

a. "Authorized paid leave" includes holidays, sick leave, vacation, compensatory time taken, personal leave, military leave, jury duty, and all similar forms of compensation allowed by the annual budget order.

b. "Employees not subject to the plan" includes all employees who are not subject to the guaranteed salary with fluctuating hours plan ("the plan").

c. "Employees subject to the plan" includes all employees who are subject to the plan, as defined above. These employees include only those working in the Emergency Medical Service, Juvenile Detention and Academy, Communications, and Deputy Constables.

d. "Exempt employees" include all county and precinct officials, department heads, and employees who are not subject to the overtime regulations of the Federal Fair Labor Standards Act, or whose working hours are not restricted by that Act. Exempt employees will be identified as such by the Williamson County Human Resources Department after consultation with the elected official or other department head.

e. "Nonexempt employees" include all county and precinct employees who have not been identified as exempt employees by the Williamson County Human Resources Department.

f. "Officials" includes District, County and Precinct officials and any other officials for which the Commissioners Court has the authority to adopt a budget, and any official, employee, or agency that receives County funds. The provisions of this Order relating to authorized paid leave do not apply to elected officials, the County Auditor, or the Chief Juvenile Probation Officer.

g. "Part-time employees" includes all employees, other than temporary or seasonal employees, who are scheduled to work less than 40 hours per week. The elected official or other department head must identify all such employees to the Human Resources Department to assure that their compensation and benefits will be properly calculated and paid.

h. "Temporary and seasonal employees" include all employees hired for a period not to exceed 90 days. Such employees do not accrue longevity, sick leave, or vacation (but shall receive any paid holidays that occur during a week in which the employee works at least 24 hours). If an employee originally intended to be temporary remains for more than 90 days, they will be treated like all other employees for salary and benefit purposes, but will receive no retroactive salary or benefits

i. Authorized travel means any travel by a County official or employee for the purpose of official County business.

- j. Day Travel means travel outside the County but does not include an overnight stay.
- k. Overnight Travel means travel outside the County that exceeds a 50-mile radius and does includes an overnight stay.
- l. Emergency means the occurrence of an unforeseen circumstance, which may result in harm to the public good.
- m. Official county business means business that relates directly to a person's work function and benefits the County.
- n. Training reimbursement shall include all expenses relating to training including travel to the destination, meals, lodging and training aids. (workshops, seminars, conferences).
- o. Travel reimbursement shall include all expenses relating to travel including travel to the destination, meals and lodging. (ie: delivering documents, transport a prisoner, attending county business meetings).

Salary

2. Salaries for County and Precinct Officials are set as follows:

a. Judge of the County Court	87,149.35\$ per year
b. Judge of the County Court at Law #1	107,163.75\$ per year
c. Judge of the County Court at Law #2	107,163.75\$ per year
d. Judge of the County Court at Law #3	107,163.75\$ per year
e. County Attorney	107,163.75\$ per year
f. County Sheriff	87,149.35\$ per year
g. County Clerk	69,341.25\$ per year
h. County Tax Assessor/Collector	73,543.75\$ per year
i. District Clerk	71,442.50\$ per year
j. County Treasurer	68,290.63\$ per year
k. Each County Commissioner	63,927.91\$ per year
l. Each Justice of the Peace	56,996.41\$ per year
m. Each Constable	53,624.01\$ per year

3. The number of employee positions established and authorized for each official and/or department, and the maximum allowable salary for each position is reflected in the annual approved county budget filed with the County Clerk. No County or Precinct Official or Department Head is required to pay the maximum salary allowed; the actual salary to be paid to each employee may not exceed the maximum or vary from the county's new hire and promotion salary policies without prior approval from the County Judge's office. Any merit increases must adhere to the county grade and step policy. Merit increases shall be limited to no more than three steps for any one individual during any specific budget year. The actual salary is to be certified by the County Judge's office before the last day of the pay period. The County Judge's office will forward all approved payroll action sheets to the Payroll Department. Overtime compensation shall be determined in accordance with the Overtime Policy below.

4. a. All employees of officials or employees in any other department, including any department head appointed by the Commissioners Court, shall be paid longevity pay above their regular salary set by the employing official or department head. Longevity pay is related solely to length of total service with the county.

b. Longevity pay shall begin with the pay period following the completion of five years employment and shall increase with the pay period following each additional five years of employment, to a maximum of twenty five (25) years. However, temporary and seasonal employment shall not contribute to longevity, and part-time employment after October 1, 1998, shall be credited only on a pro-rated basis. Part-time employees who are regularly scheduled for less than 20 hours per week shall not earn any longevity credit.

- c. Longevity pay shall be paid twenty-six (26) times per year, as follows:
 - \$12.00 per pay period after completing five years of employment;
 - \$24.00 per pay period after completing ten years of employment;
 - \$36.00 per pay period after completing fifteen years of employment;
 - \$48.00 per pay period after completing twenty years of employment;
 - \$60.00 per pay period shall be the maximum allowable longevity.

Overtime Policy

5. General Provisions on Overtime.

a. Statement of Intent.

i. The following rules regarding overtime represent an effort to go over and beyond the minimum requirements imposed by Federal law in the interest of fairness. The examples are designed as general illustrations of the principles involved, as well as of the sort of situations that the policy is intended to address.

ii. The Texas Constitution absolutely forbids counties from making a gift. Therefore, Williamson County cannot pay an employee any compensation that is not authorized in its budget. The allowances for authorized paid leave in the budget order are the exclusive forms of paid leave provided by the county to its employees. The county cannot legally pay someone for unworked hours that do not fall under one of these categories, or that exceed the maximum amount allowed. The department head may grant employees unpaid leave if they have exhausted their paid leave, but may not agree to make any payments not authorized by Commissioners Court. Except as otherwise provided in this Budget Order, the Human Resources Department and Auditor shall reject any departmental request to pay a full-time employee who has not actually worked 40 hours during a 7-day work period and is not entitled to authorized paid leave.

b. Work Period.

i. Except as provided below, the "work period" for purposes of calculations under the Fair Labor Standards Act shall be a 7-day week. Generally, nonexempt employees may only work 40.00 hours during a week without incurring an overtime obligation for the county.

ii. Employees who are trained peace or corrections officers primarily involved in law enforcement or corrections activities shall have a 14-day "work period" for purposes of calculations under the Fair Labor Standards Act. Nonexempt employees in these categories may work 85.00 hours during a work period without incurring an overtime obligation.

iii. Only hours actually worked count toward the overtime limit for nonexempt employees. Holidays, vacation, and other forms of paid leave do not contribute to the total number of hours worked in a work period.

iv. Although employees who are exempt or not subject to the Fair Labor Standards Act never have any federally-guaranteed right to overtime compensation, a department head may allow such employees flexible hours, even if this occasionally results in full pay for a week in which the employee works less than 40 hours, so long as the average work week of the employee exceeds 40 hours (including authorized paid leave).

Example 1: a felony prosecutor puts in 60 hours during a jury trial week, and the DA lets her take 2 days off a few weeks later; she gets no extra compensation for the long week, but (at the discretion of the DA) the short week is not charged against her accrued paid leave.

c. Controls on Overtime

i. Nonexempt employees may only work on a county holiday or outside normal working hours at the express direction of their supervisor or with the express permission of their department head or designee. Additional hours worked without such authorization will not be compensated, except to the limited extent required by Federal law, and may result in discipline or termination. It is the responsibility of the department head to enforce this policy and to prevent the filing of claims for unauthorized compensation.

Example 2: An employee is sick on Monday, then gets permission to work 8 extra hours later in the week; under the policies described below, the employee will not be charged with any expenditure of sick leave.

Example 3: Another employee is sick the same day, then works 8 extra hours without permission; the employee is charged with 8 hours sick leave and accrues no compensatory time.

ii. Department heads are responsible for controlling overtime so as to avoid creating an excess liability for the county. The Commissioners Court is not required to amend the budget or approve line-item transfers to allow for the payment of unnecessary overtime compensation, or for hiring any additional employees required to keep an office open while the regular employees are taking their compensatory time. Employees are encouraged to take any accrued compensatory time as soon as they possibly can, rather than allowing it to accumulate

Example 4: five employees, each with 80 hours of accrued compensatory time, quit a department at once; the department head may have to do without any replacements for 10 employee-weeks or risk running out of salary money before the end of the year.

d. Adjustments to Working Hours.

i. Sick leave, holiday time, personal leave, vacation, and other authorized paid leave shall be charged against an employee only to the extent that the employee actually works less than 40 hours during a 7-day work period (or 85 hours in a 14-day work period, if applicable). This policy shall be administered so as to preserve accrued sick leave as the highest priority, with the other categories following in the order set out above.

Example 5: an employee takes personal leave all day Monday, but works 6 extra hours (with permission) before Thursday; the employee is only charged for 2 hours leave, not 8.

Example 6: an employee takes a Friday vacation day, is called out on an icestorm emergency for ten hours on Sunday, and has the flu on Tuesday; the employee is charged with no sick leave and only 6 hours of vacation leave.

ii. Whenever possible, an employee who works on a holiday with permission is to be given another day off within the same 14-day pay period. County holiday hours that the department head determines cannot be taken off during the current pay period shall be compensated as provided below.

6. Provisions only applicable to employees not subject to the plan.

a. Except as required by Federal law or allowed by this policy, employees not subject to the plan shall receive only compensatory time in lieu of overtime payments.

b. In the event that a nonexempt employee not subject to the plan is required or requested to work outside his or her normal working hours or on a county holiday, the employee shall be entitled to compensatory time at the rate of time-and-a-half, but only to the extent that hours actually worked exceed 40 in a week or 85 (as the case may be) during the work period. (see section 5.b) The employee shall be entitled to compensatory time at a flat rate to the extent that the sum of hours worked (or 40 [85, when applicable], whichever is less), plus authorized paid leave taken after the adjustments described above, exceeds 40 (or 85) hours during the work period.

Example 7: a deputy clerk takes holiday leave on Monday, then works from 5 until 10 PM at a jury trial on Wednesday; she has worked less than 40 hours, so she has earned no time-and-a-half, but the sum of 37 hours worked plus 8 hours paid leave is 45, so she gets 5 hours of flat-rate compensatory time. [If the Monday leave had been emergency leave instead, no compensatory time would be earned, but the employee would only expend 3 hours of her accrued emergency leave.]

Example 8: a road and bridge employee takes a Friday holiday, but then is called out for 10 hours on Sunday to cope with a flood; the employee has worked 42 hours, so he is entitled to just 3 hours of time-and-a-half compensatory time, but the sum of 40 plus the paid leave is 48, so he gets 8 hours of additional flat-rate compensatory time, for a total of 11 hours.

c. The Commissioners Court, at its sole option, may "purchase" employees' accrued compensatory time by paying them the overtime pay mandated by the Fair Labor Standards Act. This may be necessary from time to time in order to properly manage the county's liability for outstanding overtime compensation.

d. County holiday hours worked by an employee not subject to the plan that the department head determines cannot be taken off during that pay period shall be converted hour-for-hour to flat-rate holiday time, by the Human Resources Payroll Department's payroll processes and the employee's holiday time will be reflected in their holiday bank for use at a later time.

f. Non-exempt law enforcement officers and corrections officers employed by the Sheriff's Department who work the 85-hour work period may be paid their regular salary for the first 80 hours worked plus their regular hourly rate ("straight time") for additional hours up to 85 hours worked; after 85 hours these employees may be paid at a rate of 1.5 their regular hourly rate, although the County Judge and Commissioners' Court may at their discretion limit or suspend paid overtime compensation and provide compensatory time at the rate of 1.5 times the overtime hours worked in excess of 85 hours in a work period, or provide some combination of paid overtime and compensatory time. The County Judge and the Commissioners' Court may also at their discretion limit or suspend the "straight time" compensation for additional hours worked between 80 and 85 hours in a work period.

B u d g e t O r d e r

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7. Provisions only applicable to employees subject to the plan.

a. Nonexempt employees who are subject to the plan are not eligible to earn compensatory time or "bonus time" in place of overtime pay. They must be paid additional cash compensation for their overtime as each pay period occurs. Because their salary is not subject to reduction if they work fewer hours, however, these employees are not paid time-and-a-half for their overtime hours.

b. They shall be compensated with additional pay for all overtime hours at an hourly rate equal to their guaranteed salary for the work period divided by the number of hours that they actually worked during the period. However, since EMS employees are routinely scheduled to work overtime, they shall be compensated for overtime at the same hourly rate as for their first 40 hours per week (*i.e.*, their guaranteed weekly salary divided by 40).

c. The salary provided for a nonexempt employee subject to the plan is not subject to reduction because the employee worked fewer than 40 or 85 hours (as the case might be) during the work period. Salary may not be "docked" for absences, although an employee who willfully misses work is subject to disciplinary action. This might include unpaid disciplinary suspension or termination.

d. However, payment of a salary is not guaranteed if the employee does not work at all during the work period. An employee under the plan who performs no work during a given period will not be paid, except to the extent of any accrued leave that the employee has previously earned. Unpaid leave, under the Family and Medical Leave Act (FMLA) or otherwise, is regulated by the same rules that apply to employees who are not subject to the plan.

e. Employees subject to the plan accrue vacation, sick leave, and personal leave, and are entitled to leave under the FMLA, on the same basis as any other employee. Similarly, when the employee is absent from work, the absence is charged against accrued leave on the same basis as any other employee. The only difference is that the salary of an employee subject to the plan may not be reduced for absences—even if the employee has no accrued leave—in any work period during which the employee performed any work. Like any other employee, an employee subject to the plan may be disciplined or terminated for excessive tardiness or absences.

f. County holiday hours earned by an employee subject to the plan that the department head determines cannot be taken off during that pay period shall be converted hour-for-hour to flat-rate holiday time, by the Human Resources Department's payroll processes and the employee's holiday time will be reflected in their holiday bank for use at a later time.

Paydays

8. a. All officials, their employees, department heads and their employees shall be paid every other Friday for the two-week pay period ending on the Thursday 8 days prior to the payday. If that Friday falls on a holiday, payday shall be the last working day prior to the holiday.

b. At the end of each pay period, all employees (including non-elected department heads) must report to their supervisor any authorized paid leave they have taken during the pay period. In addition, all nonexempt employees are to report their actual working hours. These reports shall be in a form acceptable to both the Human Resources Department and Auditor. The reports are to be reviewed by the department head and, if approved, forwarded to the Payroll Department, which must receive them no later than 9:00am on the 7th day prior to payday. Any corrections or additions to Payroll resulting in less than or equal to 16 hours will not be processed until the following pay period.

c. In the event that one of these payroll reports is omitted or incorrect, a corrected report should be submitted not later than the end of the following pay period. Except in exceptional cases, it will not be possible to correct the payroll records at a later date. The burden is equally on the department head and the individual employee to avoid falsification of the government records reflecting hours worked and leave taken.

Expenses

9. The expense allowance for all officials and all employees is as follows:

a. Any County official or employee who is required to use a personal vehicle while on official County business may be entitled to receive mileage at the Internal Revenue Service allowable deduction for mileage, upon submitting the required documentation to the County Auditor.

b. The officials and employees who are listed in the section entitled "County Vehicles," below, are to be

provided with a County vehicle in lieu of mileage.

ACCOUNTS PAYABLE DEFINITIONS

1. Authorized travel – any travel by a County official or employee for the purpose of official County business.
2. Day travel – travel outside the County but does not include an overnight stay.
3. Overnight travel – travel outside the County that exceeds a 50-mile radius and does include an overnight stay.
4. Emergency – the occurrence of an unforeseen circumstance, which may result in harm to the public good.
5. Official County business – business that relates directly to a person's work function and directly benefits the County.
6. Training reimbursement – shall include all expenses relating to training including travel to the destination, meals, lodging and training aids. (workshops, seminars, conferences)
7. Travel reimbursement – shall include all expenses relating to travel including travel to the destination, meals, lodging. (delivering documents, transport a prisoner, attending county business meetings)

c. Travel Policy

1. The employee shall be responsible for all excess costs and additional travel expense resulting from taking an indirect route or a delayed return trip for personal preference or convenience.
2. No advance travel expenditure will be paid directly to the employee. If an employee pays for an expense in advance, reimbursement will not be made until after the trip is taken.
3. Reimbursement for transportation costs will be at the most reasonable means of transport. (i.e.: airline cost will be reimbursed at coach rate)
4. Additional expenses associated with travel that is extended to save costs (i.e.: a Saturday night stay) may be reimbursed when the cost of airfare would be less than the cost of additional expenses (lodging, meals) if the trip had not been extended. Documentation will be required to justify the expense.
5. All expense reimbursement requests must include the following:
 - a) Date
 - b) Destination
 - c) Purpose
 - d) Name of traveler(s)
6. Each expense reimbursement must have an original signature of the person requesting the reimbursement & the department head approval.
7. A secondary authorization signature on a reimbursement is required if the individual is not an elected official.
8. All expense reimbursements must be received in the Auditor's office no more than 60 days after the incurrence of the expense. Any items over the 60 days will be denied reimbursement.
9. The County will not reimburse travel expenses incurred by a spouse or other individual accompanying an employee on business.
10. All expenses except mileage & meals must have a paid receipt. If a receipt cannot be obtained a written statement of the expense from the employee may be substituted for the receipt.
11. The Supreme Court has ruled that the Internal Revenue's ruling that "traveling expenses" incurred "while away from home" which are deductible under Section 162 (a) (2) of the Internal Revenue Code include the cost of meals only if the trip requires sleep or rest. Therefore, all meals not associated with an overnight stay are taxable to employees.
12. Credit card bills paid through Accounts Payable (i.e.: American Express) must have all receipts attached, excluding meal receipts. Meals for day travel should NOT be charged on a county credit card. (See item 11 above)
13. Sales tax on goods purchased will not be reimbursed. Sales tax for meals and hotel stays are the only sales taxes that will be reimbursed. Please request a sales tax exemption form from the Auditor's office before purchasing goods.
14. An employee who loses a required receipt should seek a duplicate. When an acceptable duplicate is unobtainable, the employee should submit a statement itemizing the expenditure with the expense report.
15. The County will not pay for any late charges incurred on County credit cards. It is the cardholder's obligation to make sure the bill is submitted in a timely manner.
16. Employees shall be responsible for repayment of inappropriately reimbursed expenses whenever an audit or subsequent review of the travel expense reimbursement documentation finds that such expenses were reimbursed contrary to these guidelines.
17. Any personal expense incurred by employees should be reimbursed to the County. Please attach your check made payable to Williamson County for these charges with your expense reimbursement.

d. MEALS

1. Reimbursement for meal costs in travel of less than one day is provided solely to offset actual expenses where restaurant meal costs are incurred. It is not provided as a benefit merely because the employee is outside the county for all or part of the workday.
2. Each employee is on their honor to request reimbursement for actual expenses incurred.
3. Meals are reimbursable only for County business trips that are outside the county.
4. Meals are limited to a maximum of \$28.00 per day for overnight travel and a maximum of \$14.00 per day for day travel. Claims for less than the allowable amounts are permitted. When requesting meal reimbursement for overnight travel, please submit documentation of your overnight stay.
5. If an overnight stay is required, but the stay does not exceed a 50-mile radius outside the County, you may claim an amount up to the \$28.00 overnight allowance for your meals, but lodging will not be reimbursed.
6. Meal receipts are not required unless requested by your supervisor or department head. Meal receipts that are turned in to Accounts Payable will be audited.
7. No reimbursement will be made for alcoholic beverages.
8. The IRS has ruled that certain amounts paid to employees for meal expense may be taxable income to the employee. Meals associated with day travel are taxable to the employee. These reimbursements will be forwarded to the payroll department to process the expense. Do not charge day travel meals on your county travel card.
9. Employees should only request reimbursement for their own expenses. Any employee who requests reimbursement for a day travel meal for another employee will be charged taxes on the amount requested for both employees.
10. Tips should be reasonable, no more than 15% and should be included in the \$14.00 or \$28.00 meal allowance.
11. Employees whose duties take them to alternate work locations within the County are not reimbursed the lunch meal. It is the employee's own responsibility to make provisions for lunches that are incurred within the County.
12. No meals purchased for entertainment/business purposes will be allowed.

e. LODGING

1. Lodging expenses will be reimbursed only if traveling beyond a 50-mile radius of Williamson County.
2. Hotel accommodations require an original itemized hotel folio as a receipt. The lodging receipt should include the name of the motel/hotel, number of occupants and the goods or services for each individual charge such as room rental, food, tax, etc. Credit card receipts by themselves are not accepted as receipts.
3. Individuals will only be reimbursed for a single room rate charge + any applicable tax. If a single room is not available you must provide documentation to justify the expense. You may also be required to provide additional documentation if the room rate appears to be excessive.
4. When lodging is shared by two or more employees the names of the authorized travelers should be noted on the receipt.
5. Each employee should review the room invoice carefully for accuracy upon checking out.
6. Personal telephone charges whether local or long distance are not reimbursed. If you incur telephone charges that are County related, please identify them on your hotel receipt.
7. Government rates, when available should be requested at all times.
8. When staying with a relative, or other non-commercial lodging no receipt is required, but a written statement stating the circumstances of your stay will be required.

f. PERSONAL CAR USAGE

1. Any County official or employee who is authorized to use their personal vehicle in the performance of their duties shall be allowed a reimbursement equal to the standard mileage rate allowed by the IRS. Please check with the Accounts Payable department for current rates.
 2. Mileage will be reimbursed on the basis of the commonly used route. Reimbursement will not be made for extra miles logged from a roundabout route.
 3. Reimbursement for mileage shall not exceed the cost of a round trip coach airfare. You may be required to provide a cost comparison between mileage and airfare.
 4. Reimbursement for mileage shall be prohibited between place of residence and usual place of work.
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5. Mileage should be calculated from the employee's regular place of work or their residence, whichever is the shorter distance when traveling to a meeting, conference or seminar.
6. When more than one employee travels in the same vehicle, only one may claim mileage reimbursement.
7. To be reimbursed for the use of a personal vehicle, travelers must provide the following information on their expense report:
 - a) *The purpose of the trip*
 - b) *Date*
 - c) *Location traveled to and from*
 - d) *Number of miles traveled*
8. Tolls & parking fees, if reasonable are reimbursable. Receipts are required for reimbursement. If a receipt is not obtainable, then written documentation of the expense must be submitted for reimbursement.
9. It is the responsibility of employees to keep track of their own mileage.

g. RETREATS

A retreat is a period away from normal activities for study and instruction under a professional trainer. Retreats provide a forum to discuss issues and ideas that will aid in running your department.

1. Retreats are limited to once a year per department.
2. The lodging/meal rules for retreats are the same as for travel reimbursements.
 - a) Lodging must be beyond a 50-mile radius of Williamson County
 - b) An itemized hotel/motel receipt must be submitted
 - c) Only single room rates will be reimbursed unless single rooms are not available. Documentation will be required.
 - d) You may be required to justify charges that appear excessive.
 - e) Meals are limited to either the \$14.00 or \$28.00 daily allowance rule.
3. You must submit an agenda and/or minutes from the retreat with your expense reimbursement.
4. A list of attendees must also be submitted so there may be documentation of who has benefited from this retreat.

h. AIRFARE

1. Where air travel is required, only the most economical (coach) airfare shall be obtained. If coach rates are not available, proof must be provided for the higher rate.
2. Airfare reimbursement will be paid directly to the travel agency, airlines or your county travel card. (i.e.: American Express)
3. Employees who pay for their own airfare tickets will be reimbursed **upon return** from their business trip.
4. Air travel expenses must be supported with the receipt copy of your airline ticket or an itinerary. If tickets are purchased through a web site, please submit a copy of the web page showing the ticket purchase if no paper ticket is issued.
5. Cancellation penalties may be levied by airlines when a ticket cannot be used. The County could reimburse the employee this cost if the change in travel plans was due to a business related change or a personal emergency. Documentation for the change must be submitted to the County Auditor for consideration of payment.
6. Should an airline delay necessitate an overnight stay, the employee must first attempt to secure complimentary lodging from the airline. If unsuccessful, the employee should obtain lodging at the most reasonable available rates and the County will reimburse this expense. Documentation for the delay must be submitted.

i. CAR RENTAL

1. Travelers may rent a car at their destination when:
 - a) It is less expensive than other transportation modes such as taxis, airport shuttles or public transportation such as buses or subways.
 - b) Cars rented should be economy or mid size. Luxury car rentals will not be reimbursable.
2. **Rental cars will not be allowed for travel within the County.**
3. Employees may rent a car to travel to their business destination outside the county only if the total cost of the rental is less than the mileage reimbursement cost.
(Check with Accounts Payable for current rates) Documentation showing the cost comparison between the

rental cost and mileage may be required.

4. Many car rental companies charge an exorbitant cost for gasoline if the car is not returned with a full tank. Employees should avoid such unnecessary charges by returning the car with a full tank.
5. The rental agreement and the charge card receipt (if applicable) must be turned in with your expense request.
6. Insurance purchased when renting a vehicle may also be reimbursed.

j. SEMINARS/CONFERENCES

1. A copy of a cancelled check in lieu of a paid receipt may be used as the receipt for registration fees.
2. The check must be made payable to the seminar/conference and a copy of **BOTH** the front and back of the check is required. In addition, a brochure or similar document of the conference or seminar indicating the amount of registration fee and the conference agenda must accompany the cancelled check supporting the reimbursement claim.
3. You can request payment directly to the seminar/conference by submitting a check requisition form to the Accounts Payable department with proper backup documentation. Please note that a check request will take 13-20 days to process once it is received in the Accounts Payable department.
4. Registration fees if paid by the employee will not be reimbursed until after the conference or training date.

k. OTHER EXPENSES

1. Taxi fare, bus tickets, conference registrations, parking, etc. must have a proper original receipt. If a receipt is unobtainable or is lost, a written statement must be submitted for the expense.
2. Expenses other than meals or mileage require a receipt for reimbursement.
3. Only paid receipts will be reimbursed.

l. NON REIMBURSABLE EXPENSES

1. The County does not reimburse expenses related to county government week or holiday decorations.
2. Coffee, tea and other related items used by employees are **NOT** reimbursable expenses.
3. Mileage to and from County functions such as the Christmas party or Employee Appreciation luncheon is not reimbursable.
4. Other non reimbursable expenses:
 - a) Alcoholic beverages/tobacco products
 - b) Personal phone calls
 - c) Laundry service
 - d) Valet service
 - e) Movie rentals
 - f) Damage to personal clothing
 - g) Flowers/plants
 - h) Greeting cards
 - i) Fines and/or penalties
 - j) Entertainment, personal clothing, personal sundries and services
 - k) Transportation to places of entertainment or similar personal activities
 - l) Upgrades – air, hotel or car rental
 - m) Auto repairs
 - n) Baby sitter fees, kennel costs, pet or house-sitting fees
 - o) Saunas, massages or exercise facilities
 - p) Credit card delinquency fees
 - q) Doctor bills, prescriptions and other medical services

m. For any official, their employee, or the employees or reserve deputies of other departments to receive expense allowances under a. through l above, the funds to be used to pay the reimbursement must have been appropriated by the Commissioners Court prior to the expenses being incurred.

- n. Transfer of funds out of the following line items will not be allowed:
 1) Salaries; 2) Fringe Benefits; 3) Training; 4) Vehicle Deductible; (5) Telephone
 Transfer of funds into the above line items may be allowed, except that funds will not be transferred into a salary line item to cover an avoidable overtime obligation that was—in the judgment of the Commissioners Court—unnecessary.
- o. Any bill or invoice must be submitted to the County Auditor for payment within fourteen (14) days of receiving it, and all expense reimbursements must be submitted to the County Auditor for payment within sixty (60) days of the expenditure.

County Vehicles

10. The use of County equipment or vehicles for personal use is prohibited by law, but because of the need for specific officials and specific employees to respond to emergencies at night or on weekends, the following officials and employees (with the concurrence of their department head) are authorized to take a County vehicle to their home at night within Williamson County, even though this involves the use of a County vehicle for travel to and from their home each day:

- a. Each County Commissioner;
- b. The County Sheriff and paid Deputy Sheriffs;
- c. Each Constable and paid Deputy Constable;
- d. Sheriff's and prosecutors' investigators;
- e. Sheriff's and Constable's Reserve Deputies under conditions agreed between the elected official and the Commissioners Court;
- f. one Public Information Officer and two Evidence Technicians from Sheriff's Dept.
- g. 2 (two) Corrections Captains from Williamson County Jail
- h. The Unified Road Superintendent;
- i. Any road and bridge employees designated by the Unified Road Superintendent and approved by the Commissioners Court;
- j. The County Maintenance Director;
- k. One maintenance employee designated by the Maintenance Director and approved by the Commissioners Court;
- l. The EMS Director.
- m. Each EMS Captain
- n. County Extension Service
- o. Information Technology Director
- p. One "on-call" Information Technology employee as designated by Director
- q. One Inpound Manager, One Fleet Manager for Sheriff's Department

It is expressly forbidden under this order for any county vehicle to be used for personal use at any time.

Holidays

11. a. The established holiday schedule for paid holidays for the 2002/2003 budget year is as follows:

Veterans Day, Monday,	November 11, 2002
Thanksgiving Holiday,	Thursday, November 28, 2002
	Friday, November 29, 2002
Christmas Holiday,	Monday, December 23, 2002
	Tuesday, December 24, 2002
	Wednesday, December 25, 2002
New Year's Day	Wednesday, January 1, 2003
Martin Luther King Birthday	Monday, January 20, 2003
Presidents Day	Monday, February 17, 2003
Good Friday	Friday, April 18, 2003
Memorial Day	Monday, May 26, 2003
Independence Day	Friday, July 4, 2003
Labor Day	Monday, September 1, 2003

- b. In departments with regular assigned shifts that take no account of a holiday, so that some employees are

normally scheduled for that day and others are not, all employees shall equally be given one shift of paid leave. [Example: If some deputies are scheduled for Monday, Wednesday, and Friday during the week of Memorial Day, while others are scheduled for Tuesday, Thursday, and Saturday, all of them receive the same amount of paid leave, even though only half of them worked on the holiday Monday itself.] This leave should normally be scheduled and taken within the pay period when the regular holiday occurs (and preferably on the holiday itself). If the department is unable to schedule the employee for a shift of holiday leave within that pay period, the time shall be added to another form of authorized paid leave as provided in the Overtime Policy above.

- c. Other employees scheduled to work on a paid holiday will be allowed alternative leave as provided in the Overtime Policy above.

Vacation

12. Any elected official's employees, and nonelected department heads and employees, shall accrue vacation hours as follows:

- a. With the exception of EMS employees, employees with less than five years of employment will accrue 3.08 vacation hours per pay period. After completing five years of employment, four (4) hours vacation will be accrued per pay period, and after ten years employment, five (5) hours vacation will be accrued per pay period. EMS employees with less than 10 years of employment will accrue 5.538 hours vacation per pay period. After completing 10 years of employment, 6.46 hours will be accrued per pay period.

- b. Part-time employees who are not temporary or seasonal, may accrue vacation on a pro-rated basis. However, part-time employees who are regularly scheduled for less than 20 hours per week shall not accrue any vacation. Example: 40 hours per pay period accrues 1.54 hours vacation. No temporary or seasonal employees may accrue any vacation hours.

- c. Vacation will be accrued on the payroll system. Employees may carry-over their accrued vacation balances as follows:

- Employees with less than five years of employment—80 Hours;
- Employees with 5-10 years—120 Hours;
- Employees with 10 or more years—160 Hours.
- EMS employees with less than ten years of employment – 144 Hours
- EMS employees with ten (10) or more years – 168 Hours

If an employee reaches maximum accrual, no further vacation will be accrued until the employee has taken vacation hours.

- d. Employees on shift work may take vacation one shift at a time instead of consecutively, with the approval of their department head.

- e. No vacation may be "sold" or "bought." However, to encourage employees to give advance notice of their separation, employees who leave county employment will be paid for their accrued untaken vacation as of the date of termination.

- f. All vacation accruals will be pro-rated based on an employee's hire date and an employee's term date. For example, if a new employee only works one week during the normal two week pay period, they will accrue ½ or 3.08/2 or 1.54 hours of vacation the first pay period worked.

Sick Leave

13. Any elected official's employees, and nonelected department heads and employees, shall accrue thirteen (13) days of sick leave per fiscal year.

- a. Sick leave will accrue at the rate of four (4) hours per pay period. Sick leave hours will be accrued on the payroll system. Paid sick leave is cumulative up to sixty days (480 hours).

- b. Part-time employees who are not temporary or seasonal, may accrue sick leave on a pro-rated basis. However, part-time employees who are regularly scheduled for less than 20 hours per week shall not accrue any sick leave. Example: 40 hours per pay period accrues 2 hours sick leave. No temporary or seasonal employees may accrue any sick leave.

- c. No sick leave may be "sold" or "bought." Employees who leave county employment will not be paid for unused accrued sick leave.
- d. Sick leave may only be used for sickness of the employee, to care for immediate family (as defined in the Family and Medical Leave Act policy adopted by Commissioners Court), or for paid leave under the Family and Medical Leave Act; it is not an alternate form of vacation or personal leave. Sick leave may not be converted to another form of leave to avoid entering unpaid leave status.
- r. The Family and Medical Leave Act policy adopted by Commissioners Court will be the official guideline for serious illness of employee, maternity leave, adoption, foster care placement, or the serious illness of an employee's child, spouse or parent.
- f. All sick accruals will be pro-rated based on any employee's hire date and any employee's term date. For example, if a new employee only works one week during the normal two week pay period. They will accrue $\frac{1}{2}$ or 4.00/2 or 2.00 hours of sick time their last pay period worked.

Family and Medical Leave

- 14. a. Under the Family and Medical Leave Act (FMLA) policy all employees will be required to use all accrued sick, vacation and earned compensatory time to have paid leave under FMLA. When employees have exhausted all forms of paid leave, they shall be placed on unpaid leave as provided in the FMLA policy. However, if employees on leave are receiving workers' compensation, they will receive that as their sole compensation and will neither receive county pay nor expend previously accrued leave.
- b. At the end of the twelve (12) weeks for FMLA, or for reasons other than FMLA, employees may be placed on unpaid leave if the department head can discharge the responsibilities of their office without the presence of the employee. However, employees may not be placed on unpaid leave unless they have previously exhausted their accrued paid leave in all categories applicable to their situation.
- c. As long as an employee is on FMLA leave or leave without pay, the employing official or department head may not hire another regular, full-time employee to fill that position, unless expressly authorized to do so by the Commissioners Court. Requests for intermittent leave will be strictly scrutinized to assure both compliance with FMLA and minimum disruption to the workplace.
- d. While on unpaid FMLA leave, or any other form of unpaid leave, the employee shall not accrue any vacation or sick leave hours or receive pay for scheduled county holidays.
- e. Any full-time employee is eligible for FMLA after completing 12 months of employment with the county.
- f. Any part-time employee working for the County at least 1250 hours for one or more years will be included within the Family and Medical Leave Act policy adopted by the Commissioners Court.

Other Leave

- 15. a. Any official or department head may grant paid emergency leave up to two (2) days per fiscal year in addition to vacation or paid sick leave. Emergency leave may be granted only for one of the following: Funerals of relatives or close friends, auto accidents, or emergency repairs of home or autos. Emergency Leave is non-cumulative and may not be "sold" or "bought."
- b. Any official or department head may also grant one (1) floating holiday per fiscal year to an employee for personal or business reasons. The floating holiday may be used for any reason other than sick or recreational. The floating holiday is non-accumulative and may not be "sold" or "bought."
- 16. Each official or department head shall grant paid jury duty leave to any employee, as well as any leave for national service required by law.
- 17. a. Extra holidays, bad weather days, public disasters, official funerals, and similar occasions that involve the suspension of all routine county business may only be declared by the County Judge or his designated representative.
- b. If the emergency situation is prolonged beyond 7 days, the Commissioners Court or department head

may, at their discretion, place employees whose services are not required on unpaid leave (in which case the employee may use any accrued paid leave).

c. So long as an office is open, its employees are expected to be there unless there are special circumstances, distinct from those affecting other employees, that make their travel or attendance unsafe. Whether an individual will be paid under these circumstances, or must use some form of authorized paid leave, is left to the sound discretion of the department head.

Benefits

18. a. All eligible County and Precinct officials, employees and retirees will have the opportunity to enroll in one of the health benefit plans under the Self-Funded Williamson County Benefits Programs or the Scott and White HMO plan.

b. A Benefits Committee composed of the County Judge, one County Commissioner, and three other persons selected from departments heads and employees will serve as trustees of the Williamson County Benefits Program. This committee will act in compliance with the Texas Local Government Code, Chapter 172, sec. 172.001-172.015, Texas Political Subdivisions Uniform Group Benefits Program.

c. All employee health premium rates will be paid on a pretax basis through payroll deduction. The employee health premium rates will be determined each year by the Williamson County Benefits Committee and approved by the Commissioners' Court. The County will fund the balance of the total health premium that is over and above the portion paid by the employee.

d. County and Precinct officials, employees and retirees may also cover their eligible dependents under the same health benefit plan that they elect. The appropriate additional premium for dependent coverage will also be deducted through payroll on a pretax basis.

e. The eligible retiree will be provided health benefits for a specified premium rate, again, with the County funding the balance of the total health premium. The retiree may also cover their eligible dependents for an additional specified premium rate. A retiree is defined as someone who retires directly from active duty with Williamson County and is receiving lifetime monthly Texas County and District Retirement System (TCDRS) pension benefit payments. The County will stop insurance coverage on the retiree when a) the retiree becomes eligible for Medicare or b) the retiree fails to submit the required set premium. Anyone that retired before April 1, 1994 will have health insurance coverage until age seventy (70). All other retirees will have health insurance coverage until age sixty-five (65).

19. All officials, their employees and employees of other departments that work over eighteen (18) hours per week, per year, are required to participate in the Texas County and District Retirement System. The Payroll Department shall deduct the required amount from the employee's salary and the County shall make the required County contribution. The Commissioner's Court has appointed the Associate Director of Human Resources as custodian of the County Retirement System. Temporary workers may be exempted from participation as provided by Retirement System regulations.

20. a. In compliance with the Texas Workers' Compensation Insurance Act, all Williamson County employees are provided Workers' Compensation coverage.

b. The County's coverage is provided through the Texas Association of Counties Workers' Compensation Claims Fund. More information about Workers Compensation rights may be obtained from the Texas Workers Compensation Commission, or by calling (512) 448-7900, or by contacting the Williamson County Human Resources Department.

c. The Williamson County Human Resources Department will report all injuries to the Third Party Administrator for the Texas Association of Counties Workers' Compensation Claims Fund as they are reported. Claims for lost time are forwarded to the Texas Workers' Compensation Commission by the Third Party Administrator.

Additional Provisions

21. In compliance with the Texas Department of Transportation's regulations for drug and alcohol testing,

Williamson County employees or potential employees who possess CDL (Commercial) licenses and operate County owned equipment or vehicles are subject to pre-employment, random, and post-accident testing. Potential employees of the Williamson County Sheriff's Department and Emergency Medical Service are subject to pre-employment testing. All employees are subject to testing on probable cause to suspect intoxication while on duty.

22. An Employee Assistance Program (EAP) is available to Williamson County Employees and their eligible dependents. The EAP may be used for individual, confidential treatment of work-related problems or personal problems. It may also be utilized, at the supervisor's discretion, as treatment for various work-related personnel problems.

23. Williamson County will comply with all Fair Labor Standards Act Rules and Regulations. Employee records will be maintained for a minimum of four (4) years as mandated by the Act. The County is an Equal Opportunity Employer and will also comply with the Americans With Disabilities Act and the Family and Medical Leave Act. Williamson County has adopted a firm policy on sexual harassment and will not tolerate such behavior.

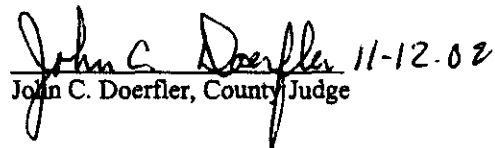
24. The employee termination date for an employee who is terminating employment with Williamson County will be their last date of active duty in person at his/her usual and customary place of work. Any accrued vacation or comp time balances remaining for the employee as of their last date of active duty will be paid in a lump sum to the employee on their final pay check. A terminated employee's final paycheck is processed in the pay period which includes their termination date.

WHEREUPON MOTION MADE AND SECONDED, the ORDER ADOPTING THE 2003 WILLIAMSON COUNTY BUDGET was passed on a vote of ____ for, ____ against. This ORDER being adopted, the County Judge is authorized to sign the ORDER and the County Clerk is instructed to record the ORDER and the Budget in the official minutes of the Commissioners Court.

Approved and signed this 12 day of Nov., 2002.

ATTEST:


Nancy E. Rister, County Clerk

 11-12-02
John C. Doerfler, County Judge

Amendments to the original document adopted Aug. 27, 2002

9/3/02 – Accounts Payable procedures were amended because the wrong data was put into the original document

10/1/02 – item 10 (f) is amended to include two (2) Evidence Technicians to take vehicles home

11/12/02-item 10 (m) is amended to include each EMS Captain

item 10 (q) is amended to include one Impound Manager and one Fleet Manager for Sheriff's Dept

AGENDA ITEM 15

Consider and take action to appoint commissioners to an audit committee for the upcoming external audit of the county's financial activity.

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To appoint Commissioner Limmer and Commissioner Heiligenstein to the audit committee for the upcoming external audit of the County's financial activity.

Vote: **5 - 0**

AGENDA ITEM 16

Canvass General Election returns.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Heiligenstein**

Motion: To canvass the votes of the November 5, 2002 General Election and Liberty Hill Public Library District election.

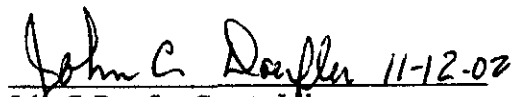
Vote: **5 - 0**

< Attachment >

CANVASS OF ELECTION RETURNS

On this the 12th day of November, 2002, the Commissioners Court of Williamson County, Texas, met to canvass the returns from the General Election for U.S. Senator, members of Congress, state and county officers, and amendments to the state constitution, held on November 5th, 2002.

The Judge and Commissioners do hereby certify that the returns are official and correct and contain precinct by precinct tabulations of election day and early voting ballots, as required by law.


John C. Doerfler, County Judge

CANVASS OF ELECTION RETURNS

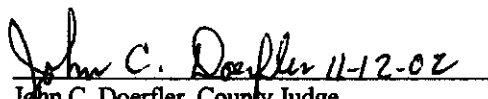
On this the 12th day of November, 2002, the Commissioners Court of Williamson County, Texas, met to canvass the returns from the election held on November 5th, 2002 to create the Liberty Hill Public Library District and to elect trustees for said district.

The Court finds that the district has been created by a vote of 1,248 votes in favor versus 660 against the creation. The Court also finds that the following persons have been elected as trustees of the District:

William C. (Bill) Seward	637 votes
Hollis Baker	616 votes
Gary Henley	457 votes
LaVeta Toliver	446 votes
Brian Butler	416 votes

The court finds that write-in candidates listed in the attachment to this order received the votes listed in said attachment.

The Judge and Commissioners do hereby certify that the returns are official and correct and contain precinct by precinct tabulations of election day and early voting ballots, as required by law.


John C. Doerfler, County Judge

GENERAL ELECTION - 02

Election Day Write-In Votes
11/05/2002

Williamson County

Race		Liberty Hill Library District Board						
Candidate	Precinct	206	309	244	258	Total		
Kathy Canady		1	0	0	0	1		
James White		1	0	0	0	1		
Fritz Schubert		1	0	0	0	1		
Robert Mitchell		1	0	0	0	1		
Gary Spivey		1	0	0	0	1		
Liz Hannah		2	0	0	0	2		
Charles Canady		2	0	0	0	2		
James Hanley		1	0	0	0	1		
Sue Schrowang		1	0	0	0	1		
Russ Schrowang		1	0	0	0	1		
Wendell McCloud		1	0	0	0	1		
Joyce Hobby		1	0	0	0	1		
Bill Burden		1	0	0	0	1		
Mike Montee		1	0	0	0	1		
Richard Montee		1	0	0	0	1		
Mike East		1	0	0	0	1		
Steve Moats		0	1	0	0	1		
Total		18	1	0	0	19		

Grand Total Write-In Votes
11/05/2002

GENERAL ELECTION - 02

Williamson County

Race						
Liberty Hill Library District Board						
Candidate	Precinct	206	309	244	258	Total
Troy Joseph		1	0	0	0	1
Kathy Canady		2	0	0	0	2
Mike Lock		0	0	1	0	1
Dana Moore		0	0	0	1	1
Faith Schubert		0	0	0	1	1
James White		1	0	0	0	1
Fritz Schubert		1	0	0	0	1
Robert Mitchell		1	0	0	0	1
Gary Spivey		1	0	0	0	1
Liz Hannah		2	0	0	0	2
Charles Canady		2	0	0	0	2
James Hanley		1	0	0	0	1
Sue Schrowang		1	0	0	0	1
Russ Schrowang		1	0	0	0	1
Wendell McCloud		1	0	0	0	1
Joyce Hobby		1	0	0	0	1
Bill Burden		1	0	0	0	1
Mike Montee		1	0	0	0	1
Richard Montee		1	0	0	0	1
Mike East		1	0	0	0	1
Steve Moats		0	1	0	0	1
Total		20	1	1	2	24

Proposed - Liberty Hill Library District

The proposed boundaries are totally within the Liberty Hill ISD as shown in the highlighted area below



Being the S E corner of Holloway's tract on the E line of the Peirs of John Hamilton Survey; thence N 19 W to the S W corner of the Peirs of H. Nash Survey; thence N 71 E to the S E corner of said Nash Survey; thence N 19 W to the S W corner of the Elijah Ingram Survey; thence N 71 E 2500 vrs to the division line of the said Ingram Survey which divides said survey into two equal parts; thence N 19 W to the Full and Williamson County line; thence in a southeasterly direction to the place of beginning and containing the following surveys and parts of surveys:

Name of Survey	Acres	Name of Survey	Acres
Isaac H. Lambert	296	L. Hopkins	1478
Wm. Adams	234.5	Heirs of Pleasant Bull	1087.66
Byrd Smith	720	P. S. Lee	540
Sam Wollenburger	157	Sam. F. Lyons	320
Wm. B. McLellan	613	J. P. Williams	160
William Connell	385	R. Tankersley	320
Eliza Davis	4074	J. A. F. Gravis	3048
Elijah Ingram	4059	L. S. Walters	4428.4
Robert Lile	1280	N. B. Anderson	177
G. Schneider, Ab. 579	320	A. Munchison	4428.4
G. Schneider, Ab. 580	320	B. D. Jones	540
Isaac Bunker	3129	Frederick Foy	151
Jas. Roebuck	1107	Surrell Eaves	4428.4
John Caruthers	540	Wm. Robert	900
Edmund Parsons	4428.4	A. A. Lewis	2552
Nathaniel Moore	4428.4	Wm. Deacon	220
		Total	50779.16

The above order being read, it was moved and seconded that the same do pass. Thereupon, the question being called for, the following members of the County Board voted AYE: Mr. Harris, Mr. McMaster, and Mr. Holstrom. The following members voted NO: None. Whereupon the question was declared carried and the order adopted.

The following order was adopted: That the Liberty Hill Independent School District, as heretofore established, is described by notes and bounds as follows:

FIELD NOTES OF LIBERTY HILL INDEPENDENT SCHOOL DISTRICT

BEGINNING at the point of intersection of the N line of the H. H. Mix Survey and the Burnett-Williamson County line; thence N 71 E with the said Mix Survey to the N W corner of a tract owned by George Marcus on the said Mix Survey; thence S 19 E to the S W corner of said Marcus tract; thence N 71 E to the S E corner of the same on the W line of another tract owned by the said George Marcus on the John Caruthers Survey; thence S 19 E to the S W corner of said Marcus tract on said Caruthers Survey; thence N 71 E to the S E corner of said Marcus tract on said Caruthers Survey; thence N 19 W to the S W corner of the A. C. Arzending tract of 182 acres; thence N 71 E to the S E corner of said tract of 182 acres in the Liberty Hill and Gabriel Mills road and the corner of the James Asher tract; thence following the S line of the said James Asher tract to the San Gabriel River; thence following the San Gabriel River with its meanders to the N W corner of the Parney Dennis land; thence S 19 E to a corner of said Dennis tract; thence N 71 E with the N line of the said Dennis tract to the W line of the W. H. Magill Survey; thence S 19 E to the S W corner of said Magill Survey; thence N 71 E to the S E corner of said Magill Survey, the same being the N E corner of the W. W. Coleman Survey on the W line of the E. B. Barton Survey; thence S 19 E to the S W corner of the said Barton Survey on the N line of the James Northcross Survey; thence S 71 W to the N W corner of said Northcross Survey; thence S 19 E to the N W corner of the A. T. Inman tract of 192 acres on the said Northcross Survey; thence N 71 E to the N E corner of said Inman tract; thence S 19 E to the S E corner of said Inman tract on the W line of the T. W. Medcalf Survey; thence N 71 E with the N line of the said Medcalf Survey to the N W corner of the Baker tract of 636 acres; thence S 19 E 660 vrs; thence N 71 E 1040 vrs to the W line of the D. Cassanova Survey; thence N 19 W to the N W corner of said Cassanova Survey; thence N 71 E to the N E corner of said Cassanova Survey; thence S 19 E to a point in the E line of said Cassanova Survey which bears N 71 E from the N E corner of the Burleson-Warren Survey; thence S 71 W to the N E corner of said Warren Survey; thence S 19 E with the E line of the said Warren Survey and the E line of the B. Manlove Survey to Anderson Branch; thence up Anderson Branch with its meanders to a point which bears N 19 W about 880 vrs from the S E corner of the J. P. Singleton tract; thence S 19 E 380 vrs to the S E corner of said Singleton tract; thence S 71 W 750 vrs to the S W corner of said Singleton tract; thence S 19 E to a point in the S line of said Manlove Survey, said point bearing S 71 W 1302 vrs from the S E corner of said Manlove Survey; thence N 71 E with the S line of said Manlove Survey and the N line of the Greenleaf Fisk Survey to the N E corner of said Fisk Survey; thence S 19 E to the S W corner of the Peaslee tract in the S. H. Porter Survey; thence N 71 E across to the E line of the said Porter Survey to the N E corner of the D. D. Fowler tract in the said Porter Survey; thence S 19 E to the N line of the I. Donagan Survey; thence S 71 W to the N W corner of said Donagan Survey; thence S 19 E to the South San Gabriel River; thence up said South San Gabriel River with its meanders to the E line of a tract of 115 acres in the Greenleaf Fisk Survey, owned by G. W. Upchurch; thence N 19 W to the N E corner of said Upchurch tract; thence S 19 E to the South San Gabriel River; thence up said South San Gabriel River with its meanders to the S line of the W. R. Munroe Survey; thence N 71 E to the S E

corner of said Munroe Survey; thence N 19 W to the old Georgetown-Liberty Hill highway; thence northwesterly with said highway to its intersection with the Round Rock and Gabriel Mills road; thence northwesterly to the intersection of State Highway No. 29 and the road through the Matthews' farm on the J. B. Robinson Survey; thence S 71 W with said road to the South San Gabriel River; thence down said river with its meanders to the N line of the C. Cochran Survey; thence S 71 W to the N W corner of said Cochran Survey; thence N 19 W to the S E corner of the M. Porter Survey; thence S 71 W to the Travis-Williamson County line; thence northwesterly with said county line to its intersection with the Burnet-Williams n County line; thence northeasterly with the Burnet-Williamson County line to the place of beginning and contains 106.8 square miles.

The above order being read, it was moved and seconded that the same do pass. Thereupon, the question being called for, the following members of the County Board voted AYE: Mr. Harris, Mr. McMaster, and Mr. Holmatrom. The following members voted NO: None. Whereupon the question was declared carried and the order adopted.

11/22/02

AGENDA ITEM 17

Discuss and take appropriate action concerning acceptance of Commissioner Boatright's resignation from the Health Benefits Committee.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Heiligenstein**

Motion: To accept Commissioner Boatright's resignation from the Health Benefits Committee.

Vote: **5 - 0**

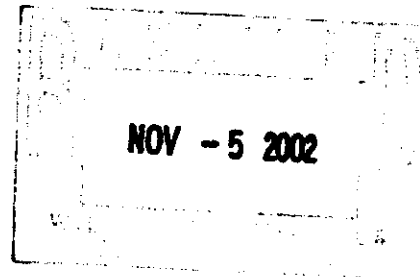
< Attachment >

GREG BOATRIGHT
County Commissioner
Precinct 2, Williamson County



350 Discovery Blvd., Suite 201
Cedar Park, TX 78613
(512) 260-4280
FAX (512) 260-4284

November 1, 2002



Lisa Zirkle
Williamson County
Health Benefits Committee
710 South Main Street
Georgetown, TX 78628

Dear Lisa,

It has been my sincere pleasure to serve on Williamson County's Health Benefits Committee since July of 1992. I am very proud to have been a part of this hard-working and proactive committee which has been so effective in keeping employee health care costs reasonable and affordable, even during challenging economic times when other organizations are struggling. However, I believe it is time for new perspective and to allow other members of the Commissioner's Court to have input on important issues concerning our health benefits.

Thank you for allowing me to be a part of this committee. I have enjoyed working with you. Keep up the good work that you do for all the employees of Williamson County and if I can ever be of assistance, please don't hesitate to call.

Sincerely,

A large, stylized handwritten signature of Greg Boatright, written in black ink.

Greg Boatright
County Commissioner - Precinct #2

approved 11-12-02
John C. Daerfler

AGENDA ITEM 18

Discuss and take appropriate action concerning appointing a Commissioner to fill vacated position on the Health Benefits Committee in compliance with the Budget Order.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Limmer**

Motion: To appoint Commissioner Hays to fill the vacated position on the Health Benefits Committee.

Vote: **5 - 0**

AGENDA ITEM 19

Discuss and take appropriate action on bids received for CR 200.

Bids were received from the following:

Austin Bridge & Road, L.P., Austin, Texas

Bland/Schroeder/Archer, L.P., Austin, Texas

Camp Excavation & Contracting, Inc., Thorndale, Texas

Capital Excavation Company, Austin, Texas

FTWOODS Construction Services, Inc., Georgetown, Texas

Garey Construction Ltd., Austin, Texas

Rogers Construction Company, Ltd., Georgetown, Texas

RGM Constructors, L.P., Pflugerville, Texas

Titan Construction, Inc., Cedar Park, Texas

Travis Paving & Excavation Co., Bastrop, Texas

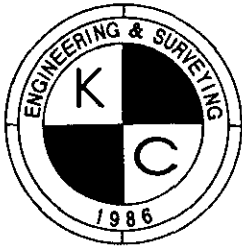
Moved: **Commissioner Boatright**

Seconded: **Commissioner Limmer**

Motion: To award the bid for CR 200, Phase 2 to Bland/Schroeder/Archer in the amount of \$681,854.84.

Vote: **5 - 0**

< Attachment >



K.C. ENGINEERING, INC.

AUSTIN • MARBLE FALLS

1801 SOUTH MOPAC EXPRESSWAY, SUITE 150
AUSTIN, TEXAS 78746
OFFICE 512.306.8585 FAX 512.330.0737
www.kcengineering.com

November 1, 2002

Ginny Atkinson
Assistant Purchasing Director
710 Main Street, Suite 303
Georgetown, Texas 78626

Re: Bid Tabulations & Recommendations for County Road 200.

Ms. Atkinson:

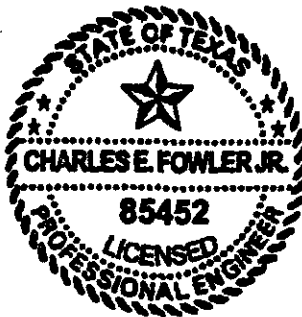
Please find attached the results of the bid tabulation. The results found errors with two of the contractor's bids. Travis Paving & Excavation Co. did not multiply the unit price with the quantity correctly on items 7, 8 & 14 and resulted in reducing total bid by \$10,850.25. Camp Excavation & Contracting, Inc. did not acknowledge in the bid form that they received the addendums and resulted in Camp having the incorrect quantity amount on items 9 and 19. Multiplying the correct quantity amount with Camps' unit cost resulted in increasing their total bid by \$47,600.00.

After reviewing the corrected bid results, K.C. Engineering, Inc. (KCE) is recommending that the County award the contract to Bland/Schroeder/Archer, L.P. KCE has worked with this contractor in the past and found them to be reputable and capable of providing the County with a timely and quality built project.

If you should have any questions or need any additional information please don't hesitate to call.

Sincerely,

Charles E. Fowler Jr., P.E.
Vice President



approved 11-12-02
John C. Daupler

Attachments

BID NO. 02WC440

BID RESULTS
FOR COUNTY ROAD NO. 200

BID DAT: OCTOBER 30, 2002
BID TIME: 2:00 P.M.

BIDDER	TOTAL COST OF BID AS SHOWN ON CONTRACTORS BID FORM	RANK
Camp Excavation & Contracting, Inc.	\$ 647,946.70	1
Bland/Schroeder/Archer, L.P.	\$ 681,854.84	2
FTWOODS Construction Services, Inc.	\$ 726,691.95	3
Garey Construction Ltd.	\$ 758,013.13	4
Rogers Construction Company, Ltd.	\$ 881,135.15	5
Titan Construction, Inc.	\$ 898,717.31	6
RGM Constructors, L.P.	\$ 909,081.76	7
Austin Bridge & Road, L.P.	\$ 941,281.05	8
Capital Excavation Company	\$ 969,169.93	9
Travis Paving & Excavation Co.	\$ 989,936.00	10

BIDDER	TOTAL COST OF BID AS MODIFIED FOR CORRECTNESS	RANK
Bland/Schroeder/Archer, L.P.	\$ 681,854.84	1
Camp Excavation & Contracting, Inc.	\$ 695,546.70	2
FTWOODS Construction Services, Inc.	\$ 726,691.95	3
Garey Construction Ltd.	\$ 758,013.13	4
Rogers Construction Company, Ltd.	\$ 881,135.15	5
Titan Construction, Inc.	\$ 898,717.31	6
RGM Constructors, L.P.	\$ 909,081.76	7
Austin Bridge & Road, L.P.	\$ 941,281.05	8
Capital Excavation Company	\$ 969,169.93	9
Travis Paving & Excavation Co.	\$ 979,085.75	10

BIDDER				RGM Constructors, L.P.		Austin Bridge & Road, L.P.		Travis Paving & Excavation Co.	
BID	DESCRIPTION	BID	UNIT	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
ITEM		QTY.							
1	PREP ROW	73	STA	\$ 1,000.00	\$ 73,000.00	\$ 1,200.00	\$ 87,600.00	\$ 500.00	\$ 36,500.00
2	EXCAVATION (RDWY)	9717	CY	\$ 10.00	\$ 97,170.00	\$ 14.00	\$ 136,038.00	\$ 10.00	\$ 97,170.00
3	EMBANK (DENS CONT) (TY B) (CL 3)	3629	CY	\$ 9.00	\$ 32,661.00	\$ 7.50	\$ 27,217.50	\$ 10.00	\$ 36,290.00
4	FURN AND PLAC TPSL (CL 2)(4")	42915	SY	\$ 1.50	\$ 64,372.50	\$ 1.40	\$ 60,081.00	\$ 3.50	\$ 150,202.50
5	CELL FIBER MULCH SEED	42915	SY	\$ 0.20	\$ 8,583.00	\$ 0.19	\$ 8,153.85	\$ 0.30	\$ 12,874.50
6	FERTILIZER (13 - 13 - 13)	2.68	TON	\$ 425.00	\$ 1,139.00	\$ 375.00	\$ 1,005.00	\$ 400.00	\$ 1,072.00
7	VEGETATIVE WATERING	858	MG	\$ 12.00	\$ 10,296.00	\$ 15.00	\$ 12,870.00	\$ 10.00	\$ 8,580.00
8	SOIL RET BLANKT (CL 1)(TY C)	40541	SY	\$ 1.10	\$ 44,595.10	\$ 0.85	\$ 34,459.85	\$ 2.25	\$ 91,217.25
9	8" FLBS (COMPL IN PLAC) (TY D GR6 CL 4)	4888	CY	\$ 21.00	\$ 102,648.00	\$ 24.00	\$ 117,312.00	\$ 30.00	\$ 146,640.00
10	ASPH MATRL (MC-30)	4632	GAL	\$ 1.30	\$ 6,021.60	\$ 1.40	\$ 6,484.80	\$ 3.00	\$ 13,896.00
11	AGGR (TY PB GR4)	155	CY	\$ 72.00	\$ 11,160.00	\$ 76.00	\$ 11,780.00	\$ 50.00	\$ 7,750.00
12	ASPH (AC - 5 LATEX ADDITIV)	10787	GAL	\$ 1.60	\$ 17,259.20	\$ 1.15	\$ 12,405.05	\$ 3.00	\$ 32,361.00
13	AGGR (TY PB GR5)	178	CY	\$ 60.00	\$ 10,680.00	\$ 76.00	\$ 13,528.00	\$ 50.00	\$ 8,900.00
14	TRENCH EXCAVATION PROTECTION	227	LF	\$ 2.00	\$ 454.00	\$ 3.00	\$ 681.00	\$ 10.00	\$ 2,270.00
15	RIPRAP (CONC) (CL B)	31	CY	\$ 100.00	\$ 3,100.00	\$ 300.00	\$ 9,300.00	\$ 45.00	\$ 1,395.00
16	CMP AR (GAL STL DES 2)	479	LF	\$ 28.00	\$ 13,412.00	\$ 34.00	\$ 16,286.00	\$ 48.00	\$ 22,992.00
17	CMP AR (GAL STL DES 3)	221	LF	\$ 35.00	\$ 7,735.00	\$ 39.00	\$ 8,619.00	\$ 53.00	\$ 11,713.00
18	CMP AR (GAL STL DES 4)	89	LF	\$ 43.00	\$ 3,827.00	\$ 43.00	\$ 3,827.00	\$ 60.00	\$ 5,340.00
19	CONC BOX CULV (5 FT X 3 FT)	294	LF	\$ 238.00	\$ 69,972.00	\$ 175.00	\$ 51,450.00	\$ 200.00	\$ 58,800.00
20	WINGWALL (FW-S) (HW=4 FT)	2	EA	\$ 4,400.00	\$ 8,800.00	\$ 9,000.00	\$ 18,000.00	\$ 2,000.00	\$ 4,000.00
21	WINGWALL (PW) (HW=4 FT)	4	EA	\$ 4,200.00	\$ 16,800.00	\$ 9,000.00	\$ 36,000.00	\$ 2,000.00	\$ 8,000.00
22	SAFETY END TREAT (TY II) (DES 2)(CMP)	18	EA	\$ 600.00	\$ 10,800.00	\$ 600.00	\$ 10,800.00	\$ 300.00	\$ 5,400.00
23	SAFETY END TREAT (TY II) (DES 3)(CMP)	10	EA	\$ 800.00	\$ 8,000.00	\$ 750.00	\$ 7,500.00	\$ 325.00	\$ 3,250.00
24	SAFETY END TREAT (TY II) (DES 4)(CMP)	4	EA	\$ 1,500.00	\$ 6,000.00	\$ 1,200.00	\$ 4,800.00	\$ 450.00	\$ 1,800.00
25	PVC PIPE (SCH 40)(6 IN)	200	LF	\$ 35.00	\$ 7,000.00	\$ 19.00	\$ 3,800.00	\$ 15.00	\$ 3,000.00
26	REMOVE OLD STR (PIPE)	15	EA	\$ 900.00	\$ 13,500.00	\$ 650.00	\$ 9,750.00	\$ 10.00	\$ 150.00
27	MOBILIZATION	1	LS	\$ 88,000.00	\$ 88,000.00	\$ 90,000.00	\$ 90,000.00	\$ 50,000.00	\$ 50,000.00
28	BARRICADES, SIGNS AND TRAF HANDLE	6	MO	\$ 3,100.00	\$ 18,600.00	\$ 1,000.00	\$ 6,000.00	\$ 3,000.00	\$ 18,000.00
29	CONSTRUCT DETOURS (CL 1)	7	STA	\$ 5,000.00	\$ 35,000.00	\$ 3,500.00	\$ 24,500.00	\$ 1,500.00	\$ 10,500.00
30	TRENCH SAFETY SYSTEMS	487	LF	\$ 0.70	\$ 340.90	\$ 2.00	\$ 974.00	\$ 8.00	\$ 3,896.00
31	3-INCH PVC INCL EXCAVATION, BACKFILL, AND FITTINGS	57	LF	\$ 30.00	\$ 1,710.00	\$ 70.00	\$ 3,990.00	\$ 20.00	\$ 1,140.00
32	4-INCH PVC INCL EXCAVATION, BACKFILL, AND FITTINGS	15	LF	\$ 40.00	\$ 600.00	\$ 125.00	\$ 1,875.00	\$ 50.00	\$ 750.00
33	6-INCH PVC INCL EXCAVATION, BACKFILL, AND FITTINGS	415	LF	\$ 30.00	\$ 12,450.00	\$ 35.00	\$ 14,525.00	\$ 22.00	\$ 9,130.00
34	6-INCH GATE VALVE	1	EA	\$ 600.00	\$ 600.00	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00
35	CONC VALLEY GUTTER	45	SY	\$ 95.00	\$ 4,275.00	\$ 50.00	\$ 2,250.00	\$ 45.00	\$ 2,025.00
36	DRWAYS (SURF TRT)(PRIVATE)	12	EA	\$ 900.00	\$ 10,800.00	\$ 1,700.00	\$ 20,400.00	\$ 750.00	\$ 9,000.00
37	MTL BEAM GD FEN (12 GA)(TIM POST)	125	LF	\$ 30.00	\$ 3,750.00	\$ 28.00	\$ 3,500.00	\$ 35.00	\$ 4,375.00
38	WIRE FENCE (TY A)	7190	LF	\$ 5.50	\$ 39,545.00	\$ 3.25	\$ 23,367.50	\$ 4.00	\$ 28,760.00

BIDDER				RGM Constructors, L.P.			Austin Bridge & Road, L.P.			Travis Paving & Excavation Co.		
BID	DESCRIPTION	BID	UNIT	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	
ITEM		QTY.										
39	GATE (TY 1)	9	EA	\$ 165.00	\$ 1,485.00	\$ 250.00	\$ 2,250.00	\$ 500.00	\$ 4,500.00			
40	MAILBOX INSTAL (SINGLE)	8	EA	\$ 85.00	\$ 680.00	\$ 80.00	\$ 640.00	\$ 125.00	\$ 1,000.00			
41	MAILBOX INSTAL (MULTIPLE)	2	EA	\$ 275.00	\$ 550.00	\$ 265.00	\$ 530.00	\$ 250.00	\$ 500.00			
42	SMALL R0SD SGN ASSM (TY A)	13	EA	\$ 100.00	\$ 1,300.00	\$ 100.00	\$ 1,300.00	\$ 250.00	\$ 3,250.00			
43	DEL ASM TY A (D-SY) FLEX (5.5')	30	EA	\$ 42.00	\$ 1,260.00	\$ 40.00	\$ 1,200.00	\$ 200.00	\$ 6,000.00			
44	REFL PAV MRK TY II (W) (4") (SLD)	14630	LF	\$ 0.13	\$ 1,901.90	\$ 0.12	\$ 1,755.60	\$ 0.45	\$ 6,583.50			
45	REFL PAV MRK TY II (W) (24") (SLD)	36	LF	\$ 5.25	\$ 189.00	\$ 5.00	\$ 180.00	\$ 10.00	\$ 360.00			
46	REFL PAV MRK TY II (Y) (4") (SLD)	14630	LF	\$ 0.15	\$ 2,194.50	\$ 0.14	\$ 2,048.20	\$ 0.45	\$ 6,583.50			
47	ROCK FILTER DAMS (TY 2)	300	LF	\$ 15.00	\$ 4,500.00	\$ 9.00	\$ 2,700.00	\$ 20.00	\$ 6,000.00			
48	CONSTRUCT EXIT (TY 1)	2	SY	\$ 800.00	\$ 1,600.00	\$ 800.00	\$ 1,600.00	\$ 1,500.00	\$ 3,000.00			
49	TEMP SEDMT CONT FENCE	2841	LF	\$ 1.50	\$ 4,261.50	\$ 1.25	\$ 3,551.25	\$ 2.00	\$ 5,682.00			
50	TEMP SEDMT CONT FENCE (REMOV & REPLAC)	836	LF	\$ 1.50	\$ 1,254.00	\$ 1.00	\$ 836.00	\$ 2.00	\$ 1,672.00			
51	TEMP SEDMT CONT FENCE (REMOV)	2841	LF	\$ 0.16	\$ 454.56	\$ 0.20	\$ 568.20	\$ 0.50	\$ 1,420.50			
52	SINGLE GUARDRAIL TERM (TY III)	2	EA	\$ 2,200.00	\$ 4,400.00	\$ 1,650.00	\$ 3,300.00	\$ 1,750.00	\$ 3,500.00			
53	WOOD FENCE	1415	LF	\$ 13.00	\$ 18,395.00	\$ 12.15	\$ 17,192.25	\$ 13.00	\$ 18,395.00			
TOTAL COST OF BID AS MODIFIED FOR CORRECTNESS					\$ 909,081.76		\$ 941,281.05		\$ 979,085.75			
TOTAL COST OF BID AS SHOWN ON CONTRACTORS BID FORM					\$ 909,081.76		\$ 941,281.05		\$ 989,936.00			
Acknowledgment of Addenda												
Addendum No. 1:				YES		YES		YES				
Addendum No. 2:				YES		YES		YES				
Addendum No. 3:				YES		YES		YES				
Bid Bond												
Minimum of five percent (5%) of Bid				YES		YES		YES				
References												
Minimum of three (3)				NO		YES		YES				

ITEMS HAVE BEEN MODIFIED FOR CORRECTNESS FROM CONTRACTORS BID FORM.

BIDDER				Garey Construction Ltd.				Rogers Construction Company, Ltd.				Capital Excavation Company			
BID	DESCRIPTION	BID	UNIT	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID		
ITEM		QTY.													
1	PREP ROW	73	STA	\$ 800.00	\$ 58,400.00	\$ 1,800.00	\$ 131,400.00	\$ 1,150.00	\$ 83,950.00						
2	EXCAVATION (RDWY)	9717	CY	\$ 5.00	\$ 48,585.00	\$ 7.90	\$ 76,764.30	\$ 7.00	\$ 68,019.00						
3	EMBANK (DENS CONT) (TY B) (CL 3)	3629	CY	\$ 5.00	\$ 18,145.00	\$ 3.90	\$ 14,153.10	\$ 11.00	\$ 39,919.00						
4	FURN AND PLAC TP&SL (CL 2)(4")	42915	SY	\$ 0.65	\$ 27,894.75	\$ 0.85	\$ 36,477.75	\$ 1.00	\$ 42,915.00						
5	CELL FIBER MULCH SEED	42915	SY	\$ 0.19	\$ 8,153.85	\$ 0.30	\$ 12,874.50	\$ 0.21	\$ 9,012.15						
6	FERTILIZER (13 - 13 - 13)	2.88	TON	\$ 310.00	\$ 830.80	\$ 500.00	\$ 1,340.00	\$ 405.00	\$ 1,085.40						
7	VEGETATIVE WATERING	858	MG	\$ 10.00	\$ 8,580.00	\$ 15.00	\$ 12,870.00	\$ 15.00	\$ 12,870.00						
8	SOIL RET BLANKT (CL 1)(TY C)	40541	SY	\$ 0.78	\$ 31,621.98	\$ 1.20	\$ 48,649.20	\$ 0.92	\$ 37,297.72						
9	8" FL BS (COMPL IN PLAC) (TY D GR6 CL 4)	4888	CY	\$ 22.70	\$ 110,957.60	\$ 26.40	\$ 129,043.20	\$ 29.00	\$ 141,752.00						
10	ASPH MATRL (MC-30)	4632	GAL	\$ 1.36	\$ 6,299.52	\$ 1.35	\$ 6,253.20	\$ 2.00	\$ 9,264.00						
11	AGGR (TY PB GR4)	155	CY	\$ 51.00	\$ 7,905.00	\$ 75.00	\$ 11,625.00	\$ 58.00	\$ 8,990.00						
12	ASPH (AC - 5 LATEX ADDITIV)	10787	GAL	\$ 1.37	\$ 14,778.19	\$ 1.65	\$ 17,798.55	\$ 1.70	\$ 18,337.90						
13	AGGR (TY PB GR5)	178	CY	\$ 51.00	\$ 9,078.00	\$ 63.00	\$ 11,214.00	\$ 58.00	\$ 10,324.00						
14	TRENCH EXCAVATION PROTECTION	227	LF	\$ 3.00	\$ 681.00	\$ 4.00	\$ 908.00	\$ 1.00	\$ 227.00						
15	RIPRAP (CONC) (CL B)	31	CY	\$ 280.00	\$ 8,680.00	\$ 285.00	\$ 8,835.00	\$ 400.00	\$ 12,400.00						
16	CMP AR (GAL STL DES 2)	479	LF	\$ 45.00	\$ 21,555.00	\$ 35.00	\$ 16,765.00	\$ 50.00	\$ 23,950.00						
17	CMP AR (GAL STL DES 3)	221	LF	\$ 55.00	\$ 12,155.00	\$ 41.00	\$ 9,061.00	\$ 55.00	\$ 12,155.00						
18	CMP AR (GAL STL DES 4)	89	LF	\$ 65.00	\$ 5,785.00	\$ 47.00	\$ 4,183.00	\$ 60.00	\$ 5,340.00						
19	CONC BOX CULV (5 FT X 3 FT)	294	LF	\$ 200.00	\$ 58,800.00	\$ 198.00	\$ 58,212.00	\$ 215.00	\$ 63,210.00						
20	WINGWALL (FW-S) (HW=4 FT)	2	EA	\$ 5,600.00	\$ 11,200.00	\$ 3,200.00	\$ 6,400.00	\$ 4,755.69	\$ 9,511.38						
21	WINGWALL (PW) (HW=4 FT)	4	EA	\$ 5,600.00	\$ 22,400.00	\$ 3,200.00	\$ 12,800.00	\$ 4,934.51	\$ 19,738.04						
22	SAFETY END TREAT (TY II) (DES 2)(CMP)	18	EA	\$ 425.00	\$ 7,650.00	\$ 600.00	\$ 10,800.00	\$ 788.68	\$ 14,196.24						
23	SAFETY END TREAT (TY II) (DES 3)(CMP)	10	EA	\$ 500.00	\$ 5,000.00	\$ 750.00	\$ 7,500.00	\$ 977.69	\$ 9,776.90						
24	SAFETY END TREAT (TY II) (DES 4)(CMP)	4	EA	\$ 900.00	\$ 3,600.00	\$ 900.00	\$ 3,600.00	\$ 1,478.79	\$ 5,915.16						
25	PVC PIPE (SCH 40)(6 IN)	200	LF	\$ 29.00	\$ 5,800.00	\$ 25.00	\$ 5,000.00	\$ 18.86	\$ 3,772.00						
26	REMOVE OLD STR (PIPE)	15	EA	\$ 350.00	\$ 5,250.00	\$ 200.00	\$ 3,000.00	\$ 330.00	\$ 4,950.00						
27	MOBILIZATION	1	LS	\$ 83,870.00	\$ 83,870.00	\$ 60,000.00	\$ 60,000.00	\$ 97,400.00	\$ 97,400.00						
28	BARRICADES, SIGNS AND TRAF HANDLE	6	MO	\$ 4,500.00	\$ 27,000.00	\$ 1,100.00	\$ 6,600.00	\$ 5,000.00	\$ 30,000.00						
29	CONSTRUCT DETOURS (CL 1)	7	STA	\$ 1,270.00	\$ 8,890.00	\$ 1,600.00	\$ 11,200.00	\$ 6,000.00	\$ 42,000.00						
30	TRENCH SAFETY SYSTEMS	487	LF	\$ 3.00	\$ 1,461.00	\$ 2.00	\$ 974.00	\$ 0.56	\$ 272.72						
31	3-INCH PVC INCL EXCAVATION, BACKFILL, AND FITTINGS	57	LF	\$ 67.00	\$ 3,819.00	\$ 85.00	\$ 4,845.00	\$ 81.11	\$ 4,623.27						
32	4-INCH PVC INCL EXCAVATION, BACKFILL, AND FITTINGS	15	LF	\$ 92.00	\$ 1,380.00	\$ 88.00	\$ 1,320.00	\$ 182.98	\$ 2,744.70						
33	6-INCH PVC INCL EXCAVATION, BACKFILL, AND FITTINGS	415	LF	\$ 33.00	\$ 13,695.00	\$ 69.00	\$ 28,635.00	\$ 35.22	\$ 14,616.30						
34	6-INCH GATE VALVE	1	EA	\$ 700.00	\$ 700.00	\$ 900.00	\$ 900.00	\$ 672.96	\$ 672.96						
35	CONC VALLEY GUTTER	45	SY	\$ 55.00	\$ 2,475.00	\$ 92.00	\$ 3,890.00	\$ 55.42	\$ 2,493.90						
36	DRWWAYS (SURF TRT)(PRIVATE)	12	EA	\$ 1,500.00	\$ 18,000.00	\$ 900.00	\$ 10,800.00	\$ 1,993.77	\$ 23,925.24						
37	MIL BEAM GD FEN (12 GA)(TM POST)	125	LF	\$ 28.00	\$ 3,500.00	\$ 18.00	\$ 2,250.00	\$ 30.24	\$ 3,780.00						
38	WIRE FENCE (TY A)	7190	LF	\$ 4.87	\$ 35,015.30	\$ 5.50	\$ 39,545.00	\$ 5.26	\$ 37,819.40						

BIDDER				Garey Construction Ltd.				Rogers Construction Company, Ltd.				Capital Excavation Company			
BID	DESCRIPTION	BID	UNIT	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID				
ITEM		QTY.													
39	GATE (TY 1)	9	EA	\$ 128.00	\$ 1,152.00	\$ 180.00	\$ 1,440.00	\$ 138.24	\$ 1,244.16						
40	MAILBOX INSTAL (SINGLE)	8	EA	\$ 80.75	\$ 646.00	\$ 180.00	\$ 1,440.00	\$ 87.21	\$ 697.68						
41	MAILBOX INSTAL (MULTIPLE)	2	EA	\$ 262.50	\$ 525.00	\$ 400.00	\$ 800.00	\$ 283.50	\$ 567.00						
42	SMALL RDSO SGN ASSM (TY A)	13	EA	\$ 320.00	\$ 4,160.00	\$ 120.00	\$ 1,560.00	\$ 104.22	\$ 1,354.86						
43	DEL ASM TY A (D-SY) FLEX (5.5')	30	EA	\$ 40.00	\$ 1,200.00	\$ 45.00	\$ 1,350.00	\$ 43.20	\$ 1,296.00						
44	REFL PAV MRK TY II (W) (4") (SLD)	14630	LF	\$ 0.12	\$ 1,755.60	\$ 0.15	\$ 2,194.50	\$ 0.13	\$ 1,901.90						
45	REFL PAV MRK TY II (W) (24") (SLD)	36	LF	\$ 5.00	\$ 180.00	\$ 5.50	\$ 198.00	\$ 5.40	\$ 194.40						
46	REFL PAV MRK TY II (Y) (4") (SLD)	14630	LF	\$ 0.14	\$ 2,048.20	\$ 0.18	\$ 2,633.40	\$ 0.15	\$ 2,194.50						
47	ROCK FILTER DAMS (TY 2)	300	LF	\$ 7.25	\$ 2,175.00	\$ 18.00	\$ 5,400.00	\$ 9.67	\$ 2,901.00						
48	CONSTRUCT EXIT (TY 1)	2	SY	\$ 15.00	\$ 30.00	\$ 1,500.00	\$ 3,000.00	\$ 50.00	\$ 100.00						
49	TEMP SEDMT CONT FENCE	2841	LF	\$ 0.99	\$ 2,812.59	\$ 1.60	\$ 4,545.60	\$ 1.35	\$ 3,835.35						
50	TEMP SEDMT CONT FENCE (REMOV & REPLAC)	836	LF	\$ 1.15	\$ 961.40	\$ 1.60	\$ 1,337.60	\$ 1.08	\$ 902.88						
51	TEMP SEDMT CONT FENCE (REMOV)	2841	LF	\$ 0.10	\$ 284.10	\$ 0.25	\$ 710.25	\$ 0.22	\$ 625.02						
52	SINGLE GUARDRAIL TERM (TY III)	2	EA	\$ 1,650.00	\$ 3,300.00	\$ 1,800.00	\$ 3,600.00	\$ 1,782.00	\$ 3,564.00						
53	WOOD FENCE	1415	LF	\$ 12.15	\$ 17,192.25	\$ 16.00	\$ 22,640.00	\$ 13.12	\$ 18,564.80						
	TOTAL COST OF BID AS MODIFIED FOR CORRECTNESS			\$	758,013.13		\$ 881,135.15		\$ 969,169.93						
	TOTAL COST OF BID AS SHOWN ON CONTRACTORS BID FORM			\$	758,013.13		\$ 881,135.15		\$ 969,169.93						
Acknowledgment of Addenda															
	Addendum No. 1:			YES		YES		YES		YES					
	Addendum No. 2:			YES		YES		YES		YES					
	Addendum No. 3:			YES		YES		YES		YES					
Bid Bond															
	Minimum of five percent (5%) of Bid			YES		YES		YES		YES					
References															
	Minimum of three (3)			YES		NO				YES					

ITEMS HAVE BEEN MODIFIED FOR CORRECTNESS FROM CONTRACTORS BID FORM.

BIDDER				Bland/Schroeder/Archer, L.P.			FTWOODS Construction Services, Inc.			Titan Construction, Inc.		
BID	DESCRIPTION	BID	UNIT	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	
ITEM		QTY.										
1	PREP ROW	73	STA	\$ 300.00	\$ 21,900.00	\$ 649.85	\$ 47,439.05	\$ 1,650.00	\$ 120,450.00			
2	EXCAVATION (RDWY)	9717	CY	\$ 4.00	\$ 38,868.00	\$ 9.16	\$ 89,007.72	\$ 7.00	\$ 68,019.00			
3	EMBANK (DENS CONT) (TY B) (CL 3)	3629	CY	\$ 7.00	\$ 25,403.00	\$ 5.43	\$ 19,705.47	\$ 5.50	\$ 19,959.50			
4	FURN AND PLAC TPSSL (CL 2)(4")	42915	SY	\$ 0.51	\$ 21,886.65	\$ 1.51	\$ 64,801.65	\$ 1.25	\$ 53,643.75			
5	CELL FIBER MULCH SEED	42915	SY	\$ 0.18	\$ 7,724.70	\$ 0.23	\$ 9,870.45	\$ 0.35	\$ 15,020.25			
6	FERTILIZER (13 - 13 - 13)	268	TON	\$ 400.00	\$ 1,072.00	\$ 395.52	\$ 1,059.99	\$ 350.00	\$ 938.00			
7	VEGETATIVE WATERING	858	MG	\$ 18.00	\$ 15,444.00	\$ 3.04	\$ 2,608.32	\$ 21.50	\$ 18,447.00			
8	SOIL RET BLANKT (CL 1)(TY C)	40541	SY	\$ 1.00	\$ 40,541.00	\$ 0.93	\$ 37,703.13	\$ 1.11	\$ 45,000.51			
9	8" FL BS (COMPL IN PLAC) (TY D GR6 CL 4)	4888	CY	\$ 20.00	\$ 97,760.00	\$ 17.26	\$ 84,366.88	\$ 32.25	\$ 157,638.00			
10	ASPH MATRL (MC-30)	4632	GAL	\$ 1.75	\$ 8,106.00	\$ 2.12	\$ 9,819.84	\$ 1.90	\$ 8,800.80			
11	AGGR (TY PB GR4)	155	CY	\$ 55.00	\$ 8,525.00	\$ 66.05	\$ 10,237.75	\$ 56.10	\$ 8,695.50			
12	ASPH (AC - 5 LATEX ADDITIV)	10787	GAL	\$ 1.75	\$ 18,877.25	\$ 1.96	\$ 21,142.52	\$ 1.90	\$ 20,495.30			
13	AGGR (TY PB GR5)	178	CY	\$ 55.00	\$ 9,790.00	\$ 65.01	\$ 11,571.78	\$ 75.00	\$ 13,350.00			
14	TRENCH EXCAVATION PROTECTION	227	LF	\$ 1.00	\$ 227.00	\$ 7.60	\$ 1,725.20	\$ 5.00	\$ 1,135.00			
15	RIPRAP (CONC) (CL B)	31	CY	\$ 155.00	\$ 4,805.00	\$ 383.00	\$ 11,873.00	\$ 270.00	\$ 8,370.00			
16	CMP AR (GAL STL DES 2)	479	LF	\$ 29.00	\$ 13,891.00	\$ 20.83	\$ 9,977.57	\$ 28.00	\$ 13,412.00			
17	CMP AR (GAL STL DES 3)	221	LF	\$ 32.00	\$ 7,072.00	\$ 29.95	\$ 6,618.95	\$ 38.00	\$ 8,398.00			
18	CMP AR (GAL STL DES 4)	89	LF	\$ 36.00	\$ 3,204.00	\$ 44.01	\$ 3,916.89	\$ 42.50	\$ 3,782.50			
19	CONC BOX CULV (5 FT X 3 FT)	294	LF	\$ 187.75	\$ 55,198.50	\$ 294.08	\$ 86,458.52	\$ 195.00	\$ 57,330.00			
20	WINGWALL (FW-S) (HW=4 FT)	2	EA	\$ 4,200.00	\$ 8,400.00	\$ 3,260.00	\$ 6,520.00	\$ 7,250.00	\$ 14,500.00			
21	WINGWALL (PW) (HW=4 FT)	4	EA	\$ 3,200.00	\$ 12,800.00	\$ 1,630.00	\$ 6,520.00	\$ 8,250.00	\$ 33,000.00			
22	SAFETY END TREAT (TY II) (DES 2)(CMP)	18	EA	\$ 725.00	\$ 13,050.00	\$ 395.52	\$ 7,119.36	\$ 710.00	\$ 12,780.00			
23	SAFETY END TREAT (TY II) (DES 3)(CMP)	10	EA	\$ 750.00	\$ 7,500.00	\$ 1,123.89	\$ 11,238.90	\$ 780.00	\$ 7,800.00			
24	SAFETY END TREAT (TY II) (DES 4)(CMP)	4	EA	\$ 815.00	\$ 3,260.00	\$ 1,893.75	\$ 7,575.00	\$ 1,250.00	\$ 5,000.00			
25	PVC PIPE (SCH 40)(6 IN)	200	LF	\$ 26.00	\$ 5,200.00	\$ 0.53	\$ 106.00	\$ 30.00	\$ 6,000.00			
26	REMOVE OLD STR (PIPE)	15	EA	\$ 800.00	\$ 12,000.00	\$ 399.53	\$ 5,992.95	\$ 50.00	\$ 750.00			
27	MOBILIZATION	1	LS	\$ 61,191.54	\$ 61,191.54	\$ 12,848.00	\$ 12,848.00	\$ 69,500.00	\$ 69,500.00			
28	BARRICADES, SIGNS AND TRAF HANDLE	6	MO	\$ 6,500.00	\$ 39,000.00	\$ 1,174.33	\$ 7,045.98	\$ 920.00	\$ 5,520.00			
29	CONSTRUCT DETOURS (CL 1)	7	STA	\$ 1,750.00	\$ 12,250.00	\$ 1,760.00	\$ 12,320.00	\$ 850.00	\$ 5,950.00			
30	TRENCH SAFETY SYSTEMS	487	LF	\$ 2.00	\$ 974.00	\$ 4.67	\$ 2,274.29	\$ 2.50	\$ 1,217.50			
31	3-INCH PVC INCL EXCAVATION, BACKFILL, AND FITTINGS	57	LF	\$ 26.00	\$ 1,482.00	\$ 102.04	\$ 5,816.28	\$ 30.00	\$ 1,710.00			
32	4-INCH PVC INCL EXCAVATION, BACKFILL, AND FITTINGS	15	LF	\$ 46.00	\$ 690.00	\$ 197.07	\$ 2,956.05	\$ 30.00	\$ 450.00			
33	6-INCH PVC INCL EXCAVATION, BACKFILL, AND FITTINGS	415	LF	\$ 18.00	\$ 7,470.00	\$ 31.48	\$ 13,064.20	\$ 30.00	\$ 12,450.00			
34	6-INCH GATE VALVE	1	EA	\$ 550.00	\$ 550.00	\$ 1,722.00	\$ 1,722.00	\$ 850.00	\$ 850.00			
35	CONC VALLEY GUTTER	45	SY	\$ 50.00	\$ 2,250.00	\$ 80.44	\$ 3,619.80	\$ 33.60	\$ 1,512.00			
36	DRYWAYS (SURF TRT)(PRIVATE)	12	EA	\$ 1,300.00	\$ 15,600.00	\$ 393.92	\$ 4,727.04	\$ 328.00	\$ 3,936.00			
37	MTL BEAM GD FEN (12 GA)(TIM POST)	125	LF	\$ 28.00	\$ 3,500.00	\$ 39.50	\$ 4,937.50	\$ 21.50	\$ 2,687.50			
38	WIRE FENCE (TY A)	7190	LF	\$ 4.87	\$ 35,015.30	\$ 3.07	\$ 22,073.30	\$ 3.25	\$ 23,367.50			

BIDDER				Bland/Schroeder/Archer, L.P.				FTWOODS Construction Services, Inc.				Titan Construction, Inc.			
BID	DESCRIPTION	BID	UNIT	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID				
ITEM		QTY.													
39	GATE (TY 1)	9	EA	\$ 130.00	\$ 1,170.00	\$ 270.44	\$ 2,433.96	\$ 175.00	\$ 1,575.00						
40	MAILBOX INSTAL (SINGLE)	8	EA	\$ 80.75	\$ 646.00	\$ 235.00	\$ 1,880.00	\$ 93.50	\$ 748.00						
41	MAILBOX INSTAL (MULTIPLE)	2	EA	\$ 262.50	\$ 525.00	\$ 834.50	\$ 1,669.00	\$ 302.00	\$ 604.00						
42	SMALL RDSO SGN ASSM (TY A)	13	EA	\$ 96.50	\$ 1,254.50	\$ 197.77	\$ 2,571.01	\$ 110.00	\$ 1,430.00						
43	DEL ASM TY A (D-SY) FLEX (5.5')	30	EA	\$ 40.00	\$ 1,200.00	\$ 83.77	\$ 2,513.10	\$ 46.00	\$ 1,380.00						
44	REFL PAV MK TY II (W) (4") (SLD)	14630	LF	\$ 0.12	\$ 1,755.60	\$ 0.21	\$ 3,072.30	\$ 0.14	\$ 2,048.20						
45	REFL PAV MK TY II (W) (24") (SLD)	36	LF	\$ 5.00	\$ 180.00	\$ 39.94	\$ 1,437.84	\$ 5.25	\$ 189.00						
46	REFL PAV MK TY II (Y) (4") (SLD)	14630	LF	\$ 0.14	\$ 2,048.20	\$ 0.23	\$ 3,364.90	\$ 0.16	\$ 2,340.80						
47	ROCK FILTER DAMS (TY 2)	300	LF	\$ 14.00	\$ 4,200.00	\$ 13.60	\$ 4,080.00	\$ 12.50	\$ 3,750.00						
48	CONSTRUCT EXIT (TY 1)	2	SY	\$ 10.00	\$ 20.00	\$ 1,467.00	\$ 2,934.00	\$ 825.00	\$ 1,650.00						
49	TEMP SEDMT CONT FENCE	2841	LF	\$ 1.35	\$ 3,835.35	\$ 1.76	\$ 5,000.16	\$ 1.10	\$ 3,125.10						
50	TEMP SEDMT CONT FENCE (REMOV & REPLAC)	836	LF	\$ 1.35	\$ 1,128.60	\$ 2.55	\$ 2,131.80	\$ 1.35	\$ 1,128.60						
51	TEMP SEDMT CONT FENCE (REMOV)	2841	LF	\$ 0.15	\$ 426.15	\$ 0.65	\$ 1,846.65	\$ 0.50	\$ 1,420.50						
52	SINGLE GUARDRAIL TERM (TY III)	2	EA	\$ 1,650.00	\$ 3,300.00	\$ 1,740.00	\$ 3,480.00	\$ 350.00	\$ 700.00						
53	WOOD FENCE	1415	LF	\$ 12.50	\$ 17,687.50	\$ 14.06	\$ 19,894.90	\$ 17.50	\$ 24,762.50						
TOTAL COST OF BID AS MODIFIED FOR CORRECTNESS					\$ 681,854.84		\$ 726,691.95		\$ 898,717.31						
TOTAL COST OF BID AS SHOWN ON CONTRACTORS BID FORM					\$ 681,854.84		\$ 726,691.95		\$ 898,717.31						
Acknowledgment of Addenda															
Addendum No. 1:				YES		YES		YES							
Addendum No. 2:				YES				YES							
Addendum No. 3:				YES				YES							
Bid Bond															
Minimum of five percent (5%) of Bid				YES		YES				YES					
References															
Minimum of three (3)				YES		YES				YES					

ITEMS HAVE BEEN MODIFIED FOR CORRECTNESS FROM CONTRACTORS BID FORM.

BIDDER						Camp Excavation & Contracting, Inc.					
BID	DESCRIPTION	BID	UNIT	UNIT COST	AMOUNT BID						
ITEM		QTY.									
1	PREP ROW	73	STA	\$ 950.00	\$ 69,350.00						
2	EXCAVATION (RDWY)	9717	CY	\$ 4.00	\$ 38,868.00						
3	EMBANK (DENS CONT) (TY B) (CL 3)	3629	CY	\$ 5.00	\$ 18,145.00						
4	FURN AND PLAC TPSL (CL 2)(4")	42915	SY	\$ 0.40	\$ 17,166.00						
5	CELL FIBER MULCH SEED	42915	SY	\$ 0.35	\$ 15,020.25						
6	FERTILIZER (13 - 13 - 13)	2.68	TON	\$ 700.00	\$ 1,876.00						
7	VEGETATIVE WATERING	858	MG	\$ 15.00	\$ 12,870.00						
8	SOIL RET BLANKT (CL 1)(TY C)	40541	SY	\$ 1.20	\$ 48,649.20						
9	8" FLBS (COMPL IN PLAC) (TY D GR6 CL 4)	4888	CY	\$ 22.00	\$ 107,536.00						
10	ASPH MATRL (MC-30)	4632	GAL	\$ 1.40	\$ 6,484.80						
11	AGGR (TY PB GR4)	155	CY	\$ 78.00	\$ 12,090.00						
12	ASPH (AC - 5 LATEX ADDITIV)	10787	GAL	\$ 1.70	\$ 18,337.90						
13	AGGR (TY PB GR5)	178	CY	\$ 65.00	\$ 11,570.00						
14	TRENCH EXCAVATION PROTECTION	227	LF	\$ 3.00	\$ 681.00						
15	RIPRAP (CONC) (CL B)	31	CY	\$ 275.00	\$ 8,525.00						
16	CMP AR (GAL STL DES 2)	479	LF	\$ 30.00	\$ 14,370.00						
17	CMP AR (GAL STL DES 3)	221	LF	\$ 40.00	\$ 8,840.00						
18	CMP AR (GAL STL DES 4)	89	LF	\$ 45.00	\$ 4,005.00						
19	CONC BOX CULV (5 FT X 3 FT)	294	LF	\$ 215.00	\$ 63,210.00						
20	WINGWALL (FW-S) (HW=4 FT)	2	EA	\$ 4,000.00	\$ 8,000.00						
21	WINGWALL (PW) (HW=4 FT)	4	EA	\$ 4,000.00	\$ 16,000.00						
22	SAFETY END TREAT (TY II) (DES 2)(CMP)	18	EA	\$ 900.00	\$ 16,200.00						
23	SAFETY END TREAT (TY II) (DES 3)(CMP)	10	EA	\$ 1,000.00	\$ 10,000.00						
24	SAFETY END TREAT (TY II) (DES 4)(CMP)	4	EA	\$ 1,500.00	\$ 6,000.00						
25	PVC PIPE (SCH 40)(6 IN)	200	LF	\$ 30.00	\$ 6,000.00						
26	REMOVE OLD STR (PIPE)	15	EA	\$ 250.00	\$ 3,750.00						
27	MOBILIZATION	1	LS	\$ 20,000.00	\$ 20,000.00						
28	BARRICADES, SIGNS AND TRAF HANDLE	6	MO	\$ 2,000.00	\$ 12,000.00						
29	CONSTRUCT DETOURS (CL 1)	7	STA	\$ 500.00	\$ 3,500.00						
30	TRENCH SAFETY SYSTEMS	487	LF	\$ 2.00	\$ 974.00						
31	3-INCH PVC INCL EXCAVATION, BACKFILL, AND FITTINGS	57	LF	\$ 60.00	\$ 3,420.00						
32	4-INCH PVC INCL EXCAVATION, BACKFILL, AND FITTINGS	15	LF	\$ 90.00	\$ 1,350.00						
33	6-INCH PVC INCL EXCAVATION, BACKFILL, AND FITTINGS	415	LF	\$ 32.00	\$ 13,280.00						
34	6-INCH GATE VALVE	1	EA	\$ 1,000.00	\$ 1,000.00						
35	CONC VALLEY GUTTER	45	SY	\$ 40.00	\$ 1,800.00						
36	DRWAYS (SURF TRT)(PRIVATE)	12	EA	\$ 300.00	\$ 3,600.00						
37	MTL BEAM GD FEN (12 GA)(TIM POST)	125	LF	\$ 30.00	\$ 3,750.00						
38	WIRE FENCE (TY A)	7190	LF	\$ 5.00	\$ 35,950.00						

BIDDER		Camp Excavation & Contracting, Inc.			
BID	DESCRIPTION	BID	UNIT	UNIT COST	AMOUNT BID
ITEM		QTY.			
39	GATE (TY 1)	9	EA	\$ 600.00	\$ 5,400.00
40	MAILBOX INSTAL (SINGLE)	8	EA	\$ 100.00	\$ 800.00
41	MAILBOX INSTAL (MULTIPLE)	2	EA	\$ 220.00	\$ 440.00
42	SMALL RDS DSGN ASSM (TY A)	13	EA	\$ 190.00	\$ 2,470.00
43	DEL ASM TY A (D-SY) FLEX (5'5")	30	EA	\$ 190.00	\$ 5,700.00
44	REFL PAV MKR TY II (W) (4") (SLD)	14630	LF	\$ 0.13	\$ 1,901.90
45	REFL PAV MKR TY II (W) (24") (SLD)	36	LF	\$ 4.00	\$ 144.00
46	REFL PAV MKR TY II (Y) (4") (SLD)	14630	LF	\$ 0.13	\$ 1,901.90
47	ROCK FILTER DAMS (TY 2)	300	LF	\$ 10.00	\$ 3,000.00
48	CONSTRUCT EXIT (TY 1)	2	SY	\$ 1,000.00	\$ 2,000.00
49	TEMP SEDMT CONT FENCE	2841	LF	\$ 1.50	\$ 4,261.50
50	TEMP SEDMT CONT FENCE (REMOV & REPLAC)	836	LF	\$ 1.50	\$ 1,254.00
51	TEMP SEDMT CONT FENCE (REMOV)	2841	LF	\$ 0.25	\$ 710.25
52	SINGLE GUARDRAIL TERM (TY III)	2	EA	\$ 1,500.00	\$ 3,000.00
53	WOOD FENCE	1415	LF	\$ 13.00	\$ 18,395.00
TOTAL COST OF BID AS MODIFIED FOR CORRECTNESS					\$ 695,546.70
TOTAL COST OF BID AS SHOWN ON CONTRACTORS BID FORM					\$ 847,946.70
Acknowledgment of Addenda					
Addendum No. 1:					NO
Addendum No. 2:					NO
Addendum No. 3:					NO
Bid Bond					
Minimum of five percent (5%) of Bid					YES
References					
Minimum of three (3)					YES

ITEMS HAVE BEEN MODIFIED FOR CORRECTNESS FROM CONTRACTORS BID FORM.

BIDDER	TOTAL COST OF BID AS SHOWN ON CONTRACTORS BID FORM	RANK
Camp Excavation & Contracting, Inc.	\$ 647,946.70	1
Bland/Schroeder/Archer, L.P.	\$ 681,854.84	2
FTWOODS Construction Services, Inc.	\$ 726,691.95	3
Garey Construction Ltd.	\$ 758,013.13	4
Rogers Construction Company, Ltd.	\$ 881,135.15	5
Titan Construction, Inc.	\$ 898,717.31	6
RGM Constructors, L.P.	\$ 909,081.76	7
Austin Bridge & Road, L.P.	\$ 941,281.05	8
Capital Excavation Company	\$ 969,169.93	9
Travis Paving & Excavation Co.	\$ 989,936.00	10

BIDDER	TOTAL COST OF BID AS MODIFIED FOR CORRECTNESS	RANK
Bland/Schroeder/Archer, L.P.	\$ 681,854.84	1
Camp Excavation & Contracting, Inc.	\$ 695,546.70	2
FTWOODS Construction Services, Inc.	\$ 726,691.95	3
Garey Construction Ltd.	\$ 758,013.13	4
Rogers Construction Company, Ltd.	\$ 881,135.15	5
Titan Construction, Inc.	\$ 898,717.31	6
RGM Constructors, L.P.	\$ 909,081.76	7
Austin Bridge & Road, L.P.	\$ 941,281.05	8
Capital Excavation Company	\$ 969,169.93	9
Travis Paving & Excavation Co.	\$ 979,085.75	10

September 2002

Bid Form

BID FORM**PROJECT IDENTIFICATION**Bid No. 02WC440 - COUNTY ROAD No.200**THIS BID IS SUBMITTED TO:**

Williamson County Purchasing Office
Attn: Ginny Atkinson
710 Main Street - Suite 303
Georgetown, Texas 78626

The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with COUNTY in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Bid Price and within the Bid Times indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.

BIDDER accepts all of the terms and conditions of the Notice to Bidders and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the day of Bid opening. BIDDER will sign and deliver the required number of counterparts of the Agreement with the Bonds and other documents required by the Bidding Requirements within 10 working days after the date of COUNTY's Notice of Award.

This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm, or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over COUNTY.

BIDDER will complete the work in accordance with the Contract Documents and the accompanying Schedule of Rates and Prices, and will pay not less than the Prevailing Wage Rates for Williamson County, Texas. The work will be completed within 180 calendar days from the date for commencing work as set forth in the "Notice to Proceed" to be issued by the COUNTY.

COPY

September 2002

Bid Form

Communications concerning this Bid shall be addressed to the address of BIDDER indicated below:

Terms used in this Bid which are defined in the General Provisions or Instructions will have the meanings indicated in the General Provisions or Instructions.

SUBMITTED ON 10/30/, 2002

State Contractor License Number _____

IF BIDDER is:

An Individual


By _____ (SEAL)
(Individual's Name)

doing business as _____
Business address: _____

Phone Number: _____ Fax Number: _____
Email: _____

~~A Partnership~~ A Limited Partnership
BLAND/SCHROEDER/ARCHER, LP.

By _____ (SEAL)


(Firm Name)
(General Partner)

Joe Bland
President, Bland/Schroeder, Inc.
General Partner

Business address: 13111 Dessau Rd.
AUSTIN, TX 78754

Phone Number: 512-881-9808 Fax Number: 512-670-0694
Email: dburrough @bsaconstruction.com

BID FORM
SCHEDULE OF RATES AND PRICES
WILLIAMSON COUNTY, TEXAS

BID NUMBER: 021WC440 COUNTY ROAD 16300

Full compensation for compliance with each and every provision of the Request for Bid, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bid, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC	DESCRIPTION WITH UNIT PRICES IN WORDS	QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
	100-500	Des at and PRIER ROW	1	STA		
	100-501	Des at and EXCAVATION (FOOT)	1	CY		
	100-504	Des at and EMPAVK DENS CONT (TY 6) (CL 6)	1	CY		
	100-506	Des at and TURN AND PLAC (TS) (CL 21/4")	1	CY		
	100-507	Des at and CELL FIBER M/LCH SEED	1	SY		
	100-508	Des at and FERTILIZER (TS) (CL 15)	1	TON		
	100-509	Des at and VEGETATIVE MATERIAL	1	NG		
	100-510	Des at and SOIL RETENANT (CL 11) (TY 6)	1	CY		
	100-511	Des at and 6" FLES (CONC IN PLAC) (TY 6) (CL 11)	1	CY		
	100-512	Des at and ASPH MATRL (NC 30)	1	GA		

RECORDERS MEMORANDUM
All or parts of the text on this page was not
clearly legible for satisfactory recordation.

*Refer to the Technical Specifications section for a description of the specific reference number.
*Bid item numbers with the * symbol indicate major items subject to the 25% limitations.

10/30/2002 12:10
WC08 COUNTY ROAD 200 WILLIAMSON COUNTY
*** Default User

BID TOTALS

Biditem	Description	UFC - Rnd	Quantity	Units	Unit Price	Bid Total
1 100-502	PREP ROW	U	73.000	STA	300.00	21,900.00
2 110-501	EXCAVATION (RDWY)	U	9,717.000	CY	4.00	38,868.00
3 132-506	EMBANK (DENS CONT)(TY B)(CL3)	U	3,629.000	CY	7.00	25,403.00
4 160-506	FURN AN D PLAC TPSL (CL2)(4")	U	42,915.000	SY	0.51	21,886.65
5 164-511	CELL FIBER MULCH SEED	U	42,915.000	SY	0.18	7,724.70
6 166-509	FERTILIZER (13-13-13)	U	2.680	TON	400.00	1,072.00
7 168-501	VEGETATIVE WATERING	U	858.000	MG	18.00	15,444.00
8 169-503	SOIL RET BLANKT (CL 1)(TY C)	U	40,541.000	SY	1.00	40,541.00
9 247-599	8" FL BS (COMPL)(TY D GR6 CL 4)	U	4,888.000	CY	20.00	97,760.00
10 310-501	ASPH MATRL (MC-30)	U	4,632.000	GAL	1.75	8,106.00
11 316-507	AGGR (TY PB GR4)	U	155.000	CY	55.00	8,525.00
12 316-514	ASPH (AC-5 LATEX ADDITIV)	U	10,787.000	GAL	1.75	18,877.25
13 316-521	AGGR (TY PB GR5)	U	178.000	CY	55.00	9,790.00
14 402-502	TRENCH EXCAVATION PROTECTION	U	227.000	LF	1.00	227.00
15 432-501	RIPRAP (CONC)(CL B)	U	31.000	CY	155.00	4,805.00
16 460-511	CMP AR (GAL STL DES 2)	U	479.000	LF	29.00	13,891.00
17 460-512	CMP AR (GAL STL DES 3)	U	221.000	LF	32.00	7,072.00
18 460-513	CMP AR (GAL STL DES 4)	U	89.000	LF	36.00	3,204.00
19 462-507	CONC BOX CULV (5FTX3FT)	U	294.000	LF	187.75	55,198.50
20 466-984	WINGWALL (FW-S)(HW=4FT)	U	2.000	EA	4,200.00	8,400.00
21 466-998	WINGWALL (PW)(HW=4 FT)	U	4.000	EA	3,200.00	12,800.00
22 467-533	SAFETY END TREAT (TY II)(DES 2)(CMP)	U	18.000	EA	725.00	13,050.00
23 467-556	SAFETY END TREAT (TY II)(DES 3)(CMP)	U	10.000	EA	750.00	7,500.00
24 467-561	SAFETY END TREAT (TY II)(DES 4)(CMP)	U	4.000	EA	815.00	3,260.00
25 481-514	PVC PIPE (SCH 40)(6 IN)	U	200.000	LF	26.00	5,200.00
26 496-503	REMOVE OLD STR (PIPE)	U	15.000	EA	800.00	12,000.00
27 500-501	MOBILIZATION	U	1.000	LS	61,191.54	61,191.54
28 502-501	BARRICADES, SIGNS AND TRAFFIC HANDLE	U	6.000	MO	6,500.00	39,000.00
29 508-501	CONSTRUCTION DETOURS (CL 1)	U	7.000	STA	1,750.00	12,250.00
30 509S	TRENCH SAFETY SYSTEMS	U	487.000	LF	2.00	974.00
31 510	3-INCH PVC INCL EXCAVATION, BK FILL,& FITTINGS	U	57.000	LF	26.00	1,482.00
32 540	4-INCH PVC INCL EXCAVATION, BK FILL,& FITTINGS	U	15.000	LF	46.00	690.00
33 510	6-INCH PVC INCL EXCAVATION, BK FILL,& FITTINGS	U	415.000	LF	18.00	7,470.00
34 511S	6-INCH GATE VALVE	U	1.000	EA	550.00	550.00
35 529-521	CONC VALLEY GUTTER	U	45.000	SY	50.00	2,250.00
36 530-504	DRVWAYS (SURF TRT)(PRIVATE)	U	12.000	EA	1,300.00	15,600.00
37 540-506	MTL BEAM GD FEN (12 GA)(TIM POST)	U	125.000	LF	28.00	3,500.00
38 552-501	WIRE FENCE (TY A)	U	7,190.000	LF	4.87	35,015.30

10/30/2002	12:10	COUNTY ROAD 200 WILLIAMSON COUNTY					BID TOTALS		
WC08							UFC - Rnd	Quantity	Units
*** Default User									
BidItem	Description								
39 552-503	GATE (TY 1)						U	9,000	EA
40 560-501	MAILBOX INSTALL (SINGLE)						U	8,000	EA
41 560-503	MAILBOX INSTALL (MULTIPLE)						U	2,000	EA
42 644-501	SMALL RDSD SGN ASSM (TY A)						U	13,000	EA
43 658-521	DEL ASM TY A (D-SY) FLEX (5.5')						U	30,000	EA
44 666-535	REFL PAV MRK TY II (W)(4")(SLD)						U	14,630.000	LF
45 666-544	REFL PAV MRK TY II (W)(24")(SLD)						U	36,000	LF
46 666-556	REFL PAV MRK TY II (Y)(4")(SLD)						U	14,630.000	LF
47 5005-504	ROCK FILTER DAMS (TY 2)						U	300.000	LF
48 5010-501	CONSTRUCT EXIT (TY 1)						U	2,000	SY
49 5249-501	TEMP SEDMT CONT FENCE						U	2,841.000	LF
50 5249-502	TEMP SEDMTCONT FENCE(FEMOV & REPLAC)						U	836.000	LF
51 5249-503	TEMP SEDMT CONT FENCE (REMOV)						U	2,841.000	LF
52 5819-503	SINGLE GUARDRAIL TERM (TY III)						U	2,000	EA
53 5999	WOOD FENCE						U	1,415.000	LF
								Bid Total	>
								\$681,854.84	

BID FORM
SCHEDULE OF RATES AND PRICES
WILLIAMSON COUNTY, TEXAS

BID NUMBER: 02WC440 COUNTY ROAD No.200

Full compensation for compliance with each and every provision of the Request for Bids, the Bids, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bids, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM ²	TECH SPEC ¹	DESCRIPTION		BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
		WITH UNIT PRICES IN WORDS					
51	5249-603	Des	TEMP SEDMT CONT FENCE (REMOV)	2841	LF		\$
		at and	Dollars Cents per				
52	5819-603	Des	SINGLE GUARDRAIL TERM (TY III)	2	EA		\$
		at and	Dollars Cents per				
53	5399	Des	WOOD FENCE	1415	LF		\$
		at and	Dollars Cents per				
		Des					
		at and	Dollars Cents per				

TOTAL COST OF ALTERNATE BID

and 0 Cents Dollars 0 \$0.00

TOTAL COST OF BID (INCLUDING ALTERNATE BID)

and Cents Dollars \$

Acknowledgment of Addenda

Addendum No. 1
Addendum No. 2
Addendum No. 3
Addendum No. 4

¹Refer to the Technical Specifications section for a description of the specific reference number.
²Bid item numbers with the * symbol indicate major items subject to the 25% limitations.



Bid Bond
Surety Department

KNOW ALL MEN BY THESE PRESENTS,

That we, **Bland/Schroeder/Archer, L.P.**, 13111 Dessau Road, Austin, Texas 78754 as Principal, hereinafter called the Principal, and the **Hartford Fire Insurance Company**, a corporation created and existing under the laws of the State of Connecticut, whose principal office is in **Hartford, Connecticut**, as Surety, hereinafter called the Surety, are held and firmly bound unto **Williamson County, 710 Main Street, Ste. 303, Georgetown, Texas 78626** as Obligee, hereinafter called the Obligee, in the sum of **Five (5%) percent of the amount bid**----- Dollars (\$— 5% —), for the payment of which sum, well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal has submitted a bid for

County Road 200

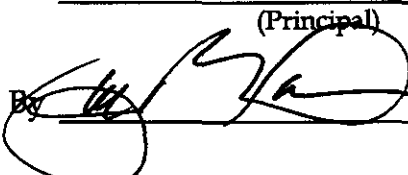
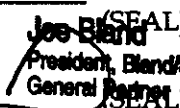
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 28th day of October A.D. 2002.

Witness

S _____
(If Individual)

Bland/Schroeder/Archer, L.P.

By  (Principal)  (SEAL)
Joe Bland
President, Bland/Schroeder, Inc.
General Partner (SEAL)
(Title)

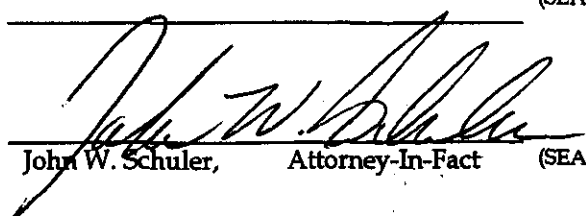
Attest

(If Corporation) _____

Hartford Fire Insurance Company (SEAL)
(Surety)

Attest



By  (SEAL)
John W. Schuler, Attorney-In-Fact

Bland/Schroeder/Archer, L.P. Owner List

Job Name	Owner Name & Address	Eng. Name/Ph	Contract Amt.	Completion Date	Primary/Sub
Eagle Point	Mr. Mike Hassibi	Barry Campbell			
	MIKRA, Ltd.	(512) 452-5008			
60	7719 Wood Hollow Drive, Suite 219		\$ 6,381,109.00	Jun-01	Primary
	Austin, Texas 78731				
	PH (512)418-9766				
	FAX (512)346-1118				
Four R Site	Kilp Investments L.P.	Ulmann Eng., Inc.			
111	9099 Research Blvd.	(512) 328-2186	\$ 300,000.00		
	Austin, Texas 78758			Jun-03	Primary
Lake Pointe	West Travis County M.U.D. No. 5	Malone/Wheeler			
	c/o SWTC Ltd.	(512) 899-0601	\$ 1,972,043.00		
Sec.7-2	3544 #4 RM 620 South			Apr-02	Primary
145	Austin, Texas 78734				
Dellana	White Construction Company	Bury Partners			
146	5806 Mesa Drive, Ste. 335	(512) 328-0011	\$ 731,781.00		
	Austin, TX 78731-3742			Dec-01	Sub
	(512) 302-1177				
Spillman	Palisades Development	Murfee Eng.			
Ranch Apts.	3544 #4 RM 620 South	(512) 327-9204	\$ 2,849,200.00	Sep-02	Primary
147	Austin, Texas 78734				
Behrens	Standard Pacific Homes of TX, Inc.	Ulmann Eng., Inc.			
Ranch	1701 Directors Blvd., Ste 290	(512) 328-2186	\$1,006,285.60	May-02	Primary
149	Austin, TX 78744				

Bland/Schroeder/Archer, L.P. Owner List

Job Name	Owner Name & Address	Eng. Name/Ph	Contract Amt.	Completion Date	Primary/Sub
Misc.Jobs	Varies	NA	\$ 858,338.00		
2001					Primary
150					
Avery South	RH of Texas Limited Partnership	Cook-Steinman &	\$ 3,577,528.00		
152	c/o R.D.W. Development,	Asso., Inc.			
	2414 Exposition Blvd., Suite 280	PH(512) 454-6777		Jan-02	Primary
	Austin, Texas 78703				
	PH (512) 381-1280				
	Fax (512) 381-1282				
Spirit of TX	Austin Bergstrom Airport Centre LTD	K.C. Engineering, Inc.	\$ 3,278,857.00		
Drive	by A.A.C. Management, L.L.C.	Halff Assoc.			
153	7200 North Mopac, Suite 450	(512) 306-8585		Apr-02	Primary
	Austin, Texas 78731				
Stillhouse Two	The Muskin Company	Civcon Engineering	\$ 520,733.00		
154	5838 Balcones Drive	(512) 472-0200			
	Austin, Texas 78731			Apr-02	Primary
Deer Haven	Clearbrook Development, Inc.	Urban Design Group	\$ 1,212,056.60		
156	3215 Steck Ave. Suite 201	(512) 347-0040			
	Austin, Texas 78756			Oct-02	Primary
	PH (512) 459-9300				
	Fax (512) 459-6419				
Davis Springs	Davis Springs Properties, Ltd	Huffcut & Assoc.	\$ 510,553.00		
6C	c/o Blanton Development Company	(512) 454-8711		May-02	Primary
157	1701 Directors Blvd., Suite 290				

Bland/Schroeder/Archer, L.P. Owner List

Job Name	Owner Name & Address	Eng. Name/Ph	Contract Amt.	Completion Date	Primary/Sub
Continued-	Austin, Texas 78744	Huffcut & Assoc.	\$ 510,553.00		
Davis Springs	PH (512) 441-1557	(512) 454-8711		May-02	Primary
6C	Fax (512) 441-1922				
157					
Duncan	Heatherwilde Group Inc.	Longaro & Clarke, Inc.	\$ 150,000.00		
(Randall's)	10112 San Bernadino NE	(512) 306-0228			
EMBK 158	Alberquerque, NM 87122			Jun-02	Primary
Del Webb's	Del Webb Ltd Partners	Turner/Collier/Braden	\$ 1,849,680.00		
3 Yr. Cont.	5353 Williams Drive	(512) 472-4519			
159	Georgetown, Texas 78628			Jun-03	Primary
Woodglen 7	Tano Management Corp	Ulmann Eng.	\$ 1,352,644.00		
162	9099 Research Blvd.	(512) 328-2186			
	Austin, Texas 78758			Oct-02	Primary
	PH (512)				
Sendero	Hy-Land North Joint Venture	Gray Jansing & Asso.	\$ 3,311,604.00		
Springs	211 East 7th Street, Suite 709	(512) 452-0371		May-02	Primary
163	Austin, Texas 78701				
Eschlon	Spanos Corp.	Huffcut & Assoc.	\$ 2,547,217.00		
Apts.	3215 Steck Ave. Ste. 201	(512) 454-8711			
164	Austin, Texas 78757			Oct-02	Primary
	(512) 467-8030				

Bland/Schroeder/Archer, L.P. Owner List

Job Name	Owner Name & Address	Eng. Name/Ph	Contract Amt.	Completion Date	Primary/Sub
Loma Vista	MHI Partnership, Ltd.	Edminster, Hinshaw,	\$2,671,732.00		
165	7676 Woodway, Suite 104 Houston, Texas 77063	Russ and Asso. Inc. (713) 784-4500		Mar-02	Primary
Steiner	Taylor Woodrow Communities/ Steiner Ranch, Ltd.	Carter & Burgess PH (512) 314-3100	\$ 628,368.00		
166	3405 Grimes Ranch Road Austin, Texas 78732			Feb-02	Primary
	PH(512) 266-3862				
	Fax (512) 266-9342				
Ridge At Deer Creek	Blanton Development Company 1701 Directors Blvd., Suite 290 Austin, Texas 78744	Don McCrary & Asso. Inc. (210) 349-2651	\$1,699,815.55		
167	PH (512) 441-1557			May-02	Primary
	Fax (512) 441-1922				
Town & Country Parking	Williamson County 710 Main Street, Suite 303 Georgetown, Texas 78626	Cunningham Allen Inc. (512) 327-2946	\$485,263.40		
168				Feb-02	Primary
Montandon Oaks	Fairfield Development 9300 Jollyville Road Suite 200 Austin, Texas 78759	Longaro & Clarke, Inc. (512) 306-0228	\$ 1,836,037.00		
169	(512) 346-7976			May-02	Primary
Georg Ranch	Blanton Development Company 1701 Directors Blvd., Suite 290 Austin, Texas 78744	Schultz Group, Inc. (830) 606-3913	\$ 923,929.00		
170	PH (512) 441-1557			Aug-02	Primary
	Fax (512) 441-1922				
Creek Ridge	Austin Loan Corporation c/o Lockwood Engineers Inc.	Lockwood Eng., Inc. (512) 451-7092	\$ 75,029.00		
171	1501 W. Anderson Lane, Suite 102-A Austin, Texas 78757			Feb-02	Primary

Bland/Schroeder/Archer, L.P. Owner List

Job Name	Owner Name & Address	Eng. Name/Ph	Contract Amt.	Completion Date	Primary/Sub
Cont.	PH (512) 451-7092	Lockwood Eng., Inc.	\$ 75,029.00		
Creek Ridge	Fax (512) 377-5402	(512) 451-7092		Feb-02	Primary
171					
Columbia	James Casey Austin Professionals,	Prossner & Asso. Inc.	\$ 727,003.00		
Centre	Inc.	(512) 918-3343			
172	205 Wild Basin Road			May-02	Primary
	Austin, Texas 78746				
	PH (512)				
2102 Scenic	Mr. & Mrs. Paul Saenz		\$ 100,000.00		
173	2102 Scenic Drive				
	Austin, Texas 78703			Jun-02	Primary
Ryan's	Continental Homes of Texas, L.P.	Cook-Steinman & Asso.	\$ 179,132.00		
Crossing	12554 Riata Vista Circle	(512) 454-6777			
Sec. 5	Austin, Texas 78727			May-02	Primary
174					
CTX Truss	Centex Materials	Danny Smith	\$ 320,600.00		
Plant	2800 Surveyor Blvd. Bldg. 3	(512) 478-3339		Jun-02	Primary
175	Carrollton, Texas 75006				
Blockhouse G	Continental Homes of Texas, L.P.	Gray Jansing & Asso.	\$ 1,147,686.00		
176	12554 Riata Vista Circle	(512) 452-0371			
	Austin, Texas 78727			May-02	Primary
Canyon Crk.	Blanton Development Company	Huffcut & Associates	\$ 951,380.50		
Rock Harbour	1701 Directors Blvd., Suite 290	(512) 454-8711			
Drive	Austin, Texas 78744			Jun-02	Primary
177	PH (512) 441-1557				
	Fax (512) 441-1922				

Bland/Schroeder/Archer, L.P. Owner List

Job Name	Owner Name & Address	Eng. Name/Ph	Contract Amt.	Completion Date	Primary/Sub
Austin's Colony PH 3 178	Centex Homes 8140 North Mopac Expressway Building 4, Suite 150-B Austin, Texas 78759 PH (512) 795-0170	Nathan D. Smith	\$ 1,935,246.99	May-02	Primary
Miscellaneous 2002 180	Varies	N/A	\$ 20,000.00		
Quarry Lake 5 181	Vintage at La Frontera Limited 6836 Austin Center Blvd.#100 Austin, Texas 78731 PH (512) 381-1280	Griffin Eng. (512) 836-3113	\$ 479,329.00	Jul-02	Primary
2604 St. Anthony 182	J.P. Davis 2604 St. Anthony Austin, Texas 78703 PH (512) 457-0605		\$ 69,985.50	Jul-02	Primary
Wingrove 183	Craig Wingrove 3004 Pleasant Run Austin, Texas 78703		\$ 79,568.00	Jun-02	Primary
Vineyard Section 3 184	Continental Homes of Texas, L.P. 12554 Riata Vista Circle Austin, Texas 78727	Gray Jansing & Assoc. (512) 452-0371	\$ 468,566.70	Jun-02	Primary
Spillman Ranch Apts. 185	Palisades Development 3544 #4 RM 620 South Austin, Texas 78734 PH (512) 263-8118	Malone/Wheeler, Inc. (512) 899-0601	\$ 1,060,241.00	Jan-03	Primary
Sierra Learning Cent. 186	C.F. Jordan 5611 Clay Ave. Austin, Texas 78756		\$ 81,384.00	Jul-02	Primary

Bland/Schroeder/Archer, L.P. Owner List

Job Name	Owner Name & Address	Eng. Name/Ph	Contract Amt.	Completion Date	Primary/Sub
High Road	Nick Lorette		\$ 58,000.00		
6" Water	10910 River Terrace				
187	Austin, Texas 78733				Primary
Wild Basin	Haythem Dawlett				
Office	205 Wild Basin		\$ 80,000.00		Primary
188	Austin, Texas 78746				
Behrens	Standard Pacific Homes of Texas, Inc.	Ulmann Eng., Inc.	\$ 1,006,285.60		
Ranch C-1	1701 Directors Blvd., Suite 290	(512) 328-2186			
189	Austin, Texas 78744			Jun-02	Primary
LCRA Raw	Palisades Developers, Ltd	Murfee Eng.	\$ 249,470.00		
Water Line	3544 #4 RM 620 South	(512) 327-9204			
190	Austin, Texas 78734			Jun-02	Primary
Estates at	Blanton Development	Don McCrary & Asso.	\$ 214,564.15		
Deer Creek	1701 Directors Blvd., Suite 290				
191	Austin, Texas 78744			Aug-02	Primary
	PH (512) 441-1557				
	Fax (512) 441-1922				
Boulders at	Lookout Partners, Inc.	Jay Engineering	\$ 771,184.00		
Crystal Falls	c/o Jay Engineering Company	(512) 259-3882			
192	PO Box 1220			Sep-02	Primary
	Leander, Texas 78645-1220				
TxDOT	Texas Department of Transportation		\$ 792,985.56		
3406	200 E. Riverside Drive Rm 1B.1				
193	Austin, Texas 78704			Nov-02	Primary
Meadow Lake	Tranco Properties Inc.	ALM Engineering, Inc.	\$ 1,222,870.60		
1 & 2	8140 Burnet Road Suite 128				
194	Austin, Texas 78754			Oct-02	Primary
	PH (512) 454-3474				
	Fax (512) 454-9226				

Bland/Schroeder/Archer, L.P. Owner List

Job Name	Owner Name & Address	Eng. Name/Ph	Contract Amt.	Completion Date	Primary/Sub
Creekbend 1 195	Centex Homes 8140 North Mopac Expwy Bldg. 4, Suite 150-B Austin, Texas 78759	Cook-Steinman PH(512) 454-6777	\$ 1,961,266.25	Sep-02	Primary
Martin's Meadow 196	One Martin's Meadow, Ltd by JEC Lot Development, Inc. 1518 Koenig Lane Austin, Texas 78756	James E. Garon & Assoc. (512) 303-4185	\$ 754,272.00	Oct-02	Primary
TxDOT FM 619 197	Texas Department of Transportation 200 E. Riverside Drive Rm 1B.1 Austin, Texas 78704		\$ 791,487.08	Nov-02	Primary
Riverbend Oaks 198	Williamson County Commissioners Ct John C. Doerfler 710 Main Street Georgetown, Texas 78626	Haynie Consulting, Inc. (512) 837-2446	\$ 499,773.00	Oct-02	Primary
Canyon Crk. W. Sec. 1 199	Clearbrook Development Inc. 3215 Shoal Creek Blvd. Suite 201 Austin, Texas 78756 PH (512) 459-9300 Fax (512) 459-6419	Huffcut & Assoc. (512) 454-8711	\$ 487,164.00	Oct-02	Primary
Bybee 200	Stewart Custom Homes 5450 Bee Caves Road Suite 1D/3E Austin, Texas 78746 PH (512) 328-9393	Dick Clark Architect (512) 472-4980	\$ 115,356.25	Jul-02	Primary

AGENDA ITEM 20

Consider authorizing advertising and setting date to receive annual bids for a plumbing contractor for county repairs and maintenance.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To authorize advertising and to set the date to receive annual bids for a plumbing contractor for county repairs and maintenance for December 4, 2002 at 2:00 p.m. in the Auditor's office.

Vote: **5 - 0**

AGENDA ITEM 21

Discuss and consider a resolution accepting the Texas Transportation Commission Minute Order creating the Central Texas Regional Mobility Authority.

Moved: **Commissioner Hays**

Seconded: **Commissioner Heiligenstein**

Motion: To approve a resolution accepting the Texas Transportation Commission Minute Order creating the Central Texas Regional Mobility Authority.

Vote: **5 - 0**

< Attachment >

Resolution

The State of Texas }
 } Know All Men By These Presents:
 County of Williamson }

That on this, the 12th day of November, A. D. 2002, the Commissioners Court of Williamson County, Texas, met duly called and convened lawful Session at the County Courthouse in Georgetown, Texas, with the following members present:

John Doerfler, County Judge, Presiding
Mike Heiligenstein, Commissioner Precinct One, and
Greg Boatright, Commissioner Precinct Two, and
David Hays, Commissioner Precinct Three, and
Frankie Limmer, Commissioner Precinct Four

WHERE, among other matters, came up for consideration and adoption the following Resolution:

WHEREAS, the Commissioners Courts of Williamson County and Travis County met in joint session on May 21, 2002 to explore the creation of a Regional Mobility Authority (RMA) or other related entity, comprised at a minimum of Williamson County and Travis County, to implement critical mobility improvements in the Williamson County-Travis County region; and,

WHEREAS, at the joint session, both Commissioners Courts of Williamson County and Travis County indicated their desire to pursue the creation of an RMA or other related entity; and,

WHEREAS, on June 27, 2002 the Texas Department of Transportation adopted a set of rules for the creation and operation of an RMA that Williamson County finds favorable; and,

WHEREAS, on September 3, 2002 Williamson County and Travis County jointly submitted a Petition for Authorization to Form the Central Texas Regional Mobility Authority to the Texas Department of Transportation; and,

WHEREAS, on October 8th and 9th, the Texas Department of Transportation conducted two (2) Public Hearings to solicit public comment on the creation of the proposed Central Texas Regional Mobility Authority, at which Public Hearings and in comments received following the Hearings there was overwhelming public support for such creation; and,

WHEREAS, on October 31, 2002, the Texas Department of Transportation adopted Minute Order No. 109052 (Attachment A) authorizing the creation of the Central Texas RMA, with US 183-A to be the initial turnpike project to be developed, maintained, and operated by the RMA, and with the initial board of directors to be comprised of seven members, with three

appointed by the Williamson County Commissioners Court, three members appointed by the Travis County Commissioners Court, and the presiding officer appointed by the Governor.

THEREFORE, BE IT RESOLVED that the Williamson County Commissioners Court adopt Texas Transportation Commission Minute Order No. 109052, authorizing the creation of the Central Texas Regional Mobility Authority.

The foregoing Resolution was lawfully moved by COMMISSIONER HAYS, duly seconded by COMMISSIONER HEUGENSTEIN, and was then adopted by a vote of 5 voting for and 0 voting against. County Judge John C. Doerfler was duly authorized to sign said resolution as the act and deed of Commissioner's Court of Williamson County and of said County.

John C. Doerfler 11-12-02
John Doerfler, Williamson County Judge

Attest:

Nancy E. Rister
Nancy Rister, Williamson County Clerk

TEXAS TRANSPORTATION COMMISSION

TRAVIS AND WILLIAMSON County

MINUTE ORDER

Page 1 of 2

District AUSTIN

Pursuant to Chapter 361 of the Transportation Code, and 43 TAC Chapter 26 (RMA Rules), Travis and Williamson Counties petitioned the Texas Transportation Commission (commission) for authorization to form a Central Texas Regional Mobility Authority (Central Texas RMA). The petition was filed on September 3, 2002.

By letter dated September 10, 2002, the department notified the petitioners that the petition met the requirements of §26.11 of the RMA Rules.

The petition identifies the proposed U.S. 183-A turnpike as the initial project for development by the Central Texas RMA. U.S. 183-A is an approximately 12-mile turnpike project located in Williamson County that will connect with U.S. 183 at State Highway 45 and extend northward, parallel to (and east of) existing U.S. 183. The project will reconnect with U.S. 183 near the San Gabriel River, approximately three miles north of the City of Leander.

The board of directors of the Central Texas RMA, as set forth in the petition, will be composed of seven members, with three members appointed by the Williamson County Commissioners Court, three members appointed by the Travis County Commissioners Court, and the presiding officer appointed by the Governor.

On October 8 and 9, 2002, the department conducted public hearings in Travis and Williamson Counties, respectively, pursuant to §26.12 of the RMA Rules, to receive public comment on the proposed formation of the Central Texas RMA. Notice of the public hearings was published in the Texas Register and in a newspaper of general circulation in both Travis and Williamson Counties.

The commission finds that the creation of the Central Texas RMA has sufficient public support. The commission bases this finding on: (1) the overwhelming support indicated at the public hearings and in written comments; and (2) resolutions of support from the Capitol Area Metropolitan Planning Organization, the Cities of Leander, Cedar Park, Rollingwood, Jonestown, Lago Vista, Lakeway, West Lake Hills, Sunset Valley, and Pflugerville, and the Villages of Point Venture, The Hills, and Bee Cave.

The City Council of the City of Austin endorsed the petition subject to the following conditions: (1) compliance with the 2025 Austin Metropolitan Area Transportation Plan; (2) compliance with all city ordinances and other regulations; (3) that RMA members request that the state regional mobility authority legislation be amended to allow an RMA to directly participate in the development of regional commuter rail; and (4) that the RMA be a partner in all air quality initiatives and the Early Action Compact.

The commission considers the City of Austin's conditions to primarily concern local issues that, in the spirit of the RMA legislation, should be resolved at the local level. The commission encourages the Central Texas RMA to cooperate and partner with the City of Austin for the maximum benefit of the citizens of the Central Texas region.

TEXAS TRANSPORTATION COMMISSION

TRAVIS AND WILLIAMSON County

MINUTE ORDER

Page 2 of 2

District AUSTIN

The commission finds that creation of the Central Texas RMA will result in direct benefits to the state, local governments, and the traveling public, and will improve the efficiency of the state's transportation systems. The Central Texas RMA will benefit the state by constructing needed roadway projects, such as U.S. 183-A. The Central Texas RMA will benefit local governments by increasing local control over transportation planning and through additional transportation projects that may be funded through surplus revenue earned by the RMA. The traveling public will also benefit through improved mobility and traffic safety throughout the region encompassed by the RMA. The Central Texas RMA will improve the efficiency of the state's transportation systems through the construction of the initial project, which will serve as a reliever route and will enhance mobility and safety within this segment of the state highway system and through the development and financing of additional projects in the future.

The commission finds that the initial project is consistent with the approved Texas Transportation Plan, included in the Statewide Transportation Improvement Program, and included in the approved plan of the Capitol Area Metropolitan Planning Organization. The project is also included in the Williamson County Multi-Corridor Plan and the plan adopted by the City of Austin. The project received a record of decision indicating environmental clearance from the Federal Highway Administration on May 10, 2001. Subject to commission approval of the project under §26.43 of the RMA Rules, the commission also finds that the project will benefit the traveling public.

The commission finds that the composition of the board as described in the petition will adequately represent affected political subdivisions.

IT IS THEREFORE ORDERED that the commission authorizes the creation of the Central Texas RMA.

IT IS FURTHER ORDERED that the area encompassed by the Central Texas RMA shall be the combined geographic area of Travis and Williamson Counties, Texas.

IT IS FURTHER ORDERED that the initial turnpike project to be developed, maintained, and operated by the RMA shall be the proposed U.S. 183-A turnpike. This order does not constitute final commission approval of the project, which must be obtained pursuant to Chapter 361 of the Transportation Code and the applicable provisions of the RMA Rules.

IT IS FURTHER ORDERED that the initial board of directors shall be comprised of seven members, with three members appointed by the Williamson County Commissioners Court, three members appointed by the Travis County Commissioners Court, and the presiding officer appointed by the Governor.

Submitted and reviewed by:


 Director, Texas Turnpike Authority
 Division

Recommended by:


 Executive Director

109052 OCT 31 02

Minute
NumberDate
Passed
 approved 11-12-02
 John C. Daerfler

AGENDA ITEM 22

Discuss and consider submitting a toll equity application on behalf of the Central Texas Regional Mobility Authority to TxDOT.

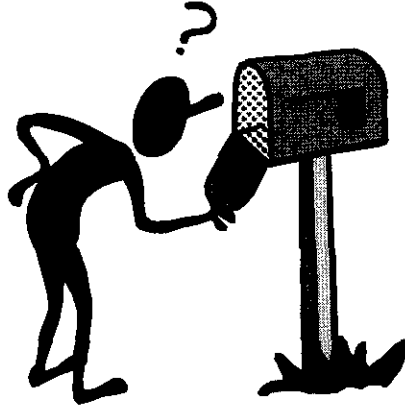
Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To approve submission of a toll equity application on behalf of the Central Texas Regional Mobility Authority to TxDOT.

Vote: **5 - 0**

< Attachment >



No backup documentation was provided by the time that the minutes were scanned.

AGENDA ITEM 23

Discuss and consider toll road development proposal from Road & Bridge Builders, Inc.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Boatright**

Motion: To authorize the County Judge to enter into an agreement with Road & Bridge Builders, Inc., to reimburse Williamson and Travis Counties for any funds expended in exploring the development of SH 45 Southeast.

Vote: **5 - 0**

Commissioner Heiligenstein withdrew his motion and Commissioner Boatright withdrew his second.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Boatright**

Motion: To authorize the County Judge to enter into an agreement with Road & Bridge Builders, Inc., to reimburse Williamson and Travis Counties for any funds expended in exploring the development of SH 45 Southeast, contingent on approval by the County Attorney.

Vote: **5 - 0**

< Attachment >

**Zachry Construction Corporation**

Fred Lueck
Vice President
Heavy Construction

November 8, 2002

Michael J. Weaver
c/o Prime Strategies, Inc.
1508 S. Lamar Blvd.
Austin, Tx. 78704

Subject: Proposed SH 45 Southeast

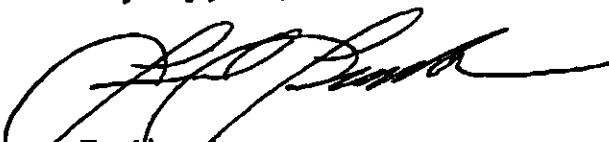
Dear Mr. Weaver:

In their Petition for Authorization to form the Central Texas Regional Mobility Authority (CTRMA), filed in early September, Travis and Williamson Counties (the Counties) identified proposed SH 45 Southeast as a project for possible development as a CTRMA toll road. Road and Bridge Builders, Inc. (RBB), a wholly-owned subsidiary of Zachry Construction Corporation (ZCC), is a Texas toll road corporation formed more than eleven years ago to construct specific projects in Central Texas, including a project which is, functionally, SH 45 Southeast. For the last two years or more, we have been actively investigating the technical and financial feasibility of this SH 45 Southeast project. Part of our recent effort has also been exploratory discussions with you and others on the possibility of working with CTRMA to facilitate a joint method to bring this project to fruition.

With the recent action taken by the Texas Transportation Commission to approve the creation of CTRMA, RBB desires to make a more formal approach toward entering into a business relationship with CTRMA. We understand that it may be 30-60 days before the members of the CTRMA Board of Directors are appointed and the new Board holds its first series of meetings. In the interim, we would propose, subject to approval by the Counties, to continue to work with you and Brian Cassidy to formalize a framework for eventual consideration by the CTRMA Board. As discussed in our recent meeting, a suggested approach to working together would be a Memorandum of Understanding (MOU) between the CTRMA and RBB. A MOU would provide a joint path forward whereby the parties could further explore, define and, if appropriate, then enter into a definitive agreement to develop the project to completion. Part of that MOU would provide for RBB to cover the CTRMA's costs related to project development. To facilitate our ongoing discussions, we propose to reimburse the Counties for the costs related to the negotiations for an MOU, regardless of the outcome. If the project goes forward, these costs (along with all other project development costs) would be included in the future financing of the project.

We would appreciate your consideration of this suggestion and how best to secure the approval of the Counties. Please contact me if you have any questions or require additional information.

Very truly yours,


Fred Lueck

cc: David Zachry
Sonny Brown
RBB file

AGENDA ITEM 24

Discuss and consider approving Amendment to Interlocal Agreement Between Travis County and Williamson County, dated September 17, 2002, regarding the RMA.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve the Amendment to Interlocal Agreement Between Travis County and Williamson County, dated September 17, 2002, regarding the RMA, contingent upon review by the County Attorney.

Vote: **5 - 0**

< Attachment >

**AMENDMENT TO INTERLOCAL AGREEMENT
BETWEEN TRAVIS COUNTY AND WILLIAMSON COUNTY**

Travis County ("Travis") and Williamson County ("Williamson") hereby amend the Interlocal Cooperation Agreement Between Travis County and Williamson County dated September 17, 2002, by adding §1.a as follows:

1.a. Scope of Services, Production Requirements, and Fee Schedule.

i. Williamson shall require the consultants or other third parties to regularly submit written reports or work products to Travis' Executive Manager of Transportation and Natural Resources Department ("Executive Manager") for review and comment at least seven days before finalizing such reports or work products. In addition, Williamson shall require the consultants or other third parties to prepare and submit written monthly progress reports to the Executive Manager.

ii. The consultants or other third parties are authorized to perform the tasks and directed to provide the deliverables set out below, unless otherwise directed. The deadline for completing all tasks and providing all deliverables is January 1, 2003, for "Task I: RMA Petition" and June 1, 2003, for "Task 2:RMA Formation/Operation." Williamson shall require the consultants or other third parties to submit to Williamson and Travis written invoices that itemize the hourly work performed according to those tasks and/or deliverables.

TASK I: RMA Petition

1. Prepare RMA petition per 43 Texas Administrative Code 26.01 which includes the following components at a minimum:

- A. A resolution for the commissioners courts of each County indicating its approval of the creation by the County of an RMA
- B. A description of how the RMA would improve mobility in the region
- C. A description of an initial turnpike project(s) the RMA would undertake which would include the following:
 - 1) An explanation of how the project will be consistent with the appropriate policies, strategies, and actions of the Texas Transportation Plan, and if appropriate, with the metropolitan transportation plan developed by the MPO (CAMPO 2025 Transportation Plan)
 - 2) A brief description of any known environmental, social economic, or cultural resource issues, such as impacts on wetlands and other water resources, endangered species parks neighborhoods, businesses, historic buildings or bridges, and archeological sites.
 - 3) List of names and addresses of individuals or organizations known to be opposed to any element of the project, and a description of any known controversies concerning the project.
 - 4) A preliminary financing plan for the project which shall include an estimate of the following information:

- D. A commitment by the RMA to be fully responsible for identifying all EPIC (Environmental Permits, Issues, and Commitments), obtaining all required environmental permits, and other required environmental approvals.
- E. A brief description of any other projects the petitioner is currently considering to be developed by the RMA.
- F. If the Counties desires to add directors to the board in addition to those expressly required by the Transportation Code 361.003, a list of the political subdivisions that will be represented by those members and a description of how they are to be appointed.

2. Review and Processing of Draft Petition.

- A. Draft resolution to create the RMA to be reviewed by the Commissioners Courts.
- B. Consult with the appropriate official of the Texas Department of Transportation (TxDOT) and the Texas Transportation Commission (TTC) about the content and format of the RMA petition.
- C. Prepare agenda request and backup memorandum to the County Judge of each County to present the draft petition that are mutually agreed to by the Commissioners Court of both Counties.
- D. Submit draft petition to each County for review and comment and discuss draft petition with Subcommittee.
- E. Submit the draft petition to TxDOT and TTC for review and comment incorporating essential changes into the draft petition and discretionary changes after consultation with each County.
- F. Collect and process for signature the final petition and resolutions of both Counties.

3. Assist in preparation for TXDOT Public Hearing on RMA petition

- A. Consult with appropriate TXDOT staff to prepare two (2) public hearings, including consideration of number of hearing sites, dates, times, materials to be displayed, presentation of information at hearing, method of conducting actual hearing, recording public comment.
- B. Consult with appropriate TXDOT staff to publicize public hearing, including consideration of formats for various print media, radio media, television media, websites, etc.
- C. Attend public hearings to assist TXDOT staff with set up, presentation, follow up, and monitoring public comment.
- D. Post a public notice and newspaper advertisement in a widely circulated newspaper in both counties which notice is to include the dates, times and locations for the hearings.
- E. Collect and maintain a copy of the complete record and testimony of the public hearings for the RMA files.
- F. Prepare public information documents to explain origin and purposes of a Regional Mobility Authority and a model resolution that may be used by local jurisdictions.
- G. As requested, attend and/or assist County Commissioners with meetings with other elected officials of local governments within Travis and Williamson Counties and with the Capital Area Metropolitan Transportation Organization (CAMPO).

4. Secure final approval to create RMA from Texas Transportation Commission.

- A. Consult with Counties and appropriate TxDOT staff regarding contents of TTC Minute Order authorizing creation of RMA.
- B. Request and prepare agenda item for approval at Texas Transportation Commission monthly meeting.
- C. Prepare backup documentation and presentation materials for TTC meeting.
- D. Distribute backup documentation to TTC members.
- E. Attend TTC meeting and make presentation to members.
- F. Set up RMA paper files and computer files and put measures in place to ensure their preservation.

TASK II—RMA FORMATION

1. Assist in appointing RMA directors.

If Travis County requests consultants or third parties to supplement Travis County's own efforts:

- A. Consult with Commissioners Court to assure requirements of Transportation Code 361.003 (b) and (c) are followed.
- B. Draft a memorandum to set forth criteria to be considered in the appointment of RMA Board members and outline a public process for soliciting, evaluating, and interviewing candidates for the appointments. Review the draft memorandum with the RMA subcommittee of County. Submit agenda requests and backup regarding the suggested appointment criteria and process, to County Judge for consideration and appropriate action by Commissioners Court.
- C. Evaluate candidate appointees for County to assure eligibility of appointees (residents within the geographic area of the RMA, has not or will not own interest in real property to be acquired for the RMA project, not elected officials, not department employees, and represent no conflict of interest as defined in Texas Administrative Code, 26.33)

2. Coordinate initial RMA Board of Directors meetings.

- A. Prepare agenda, take notes and record
- B. Secure meeting places in locations accessible and open to the public
- C. Post meeting notices and agendas in accordance with the Texas Open Meetings Act
- D. Facilitate meetings
- E. Set up rooms and furnish refreshments
- F. Prepare a mailing list of those to notify
- G. Prepare backup materials and presentation materials
- H. Phone calls to board members
- I. Set up email lists

3. Coordinate staffing of RMA.

Prepare RMA Executive Director job description and advertisements, job application form, interview questions and reference checks.

TASK III—INTERIM RMA OPERATIONS; LEGISLATIVE ISSUES

If, in response to request from RMA board or otherwise, Travis County requests consultants or third parties to supplement Travis County's own efforts, provide staff support for RMA board and advise and assist regarding legislative issues.

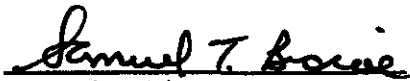
iii. The maximum amount for which Travis will reimburse Williamson is \$15,000 for "Task I: RMA Petition," \$10,000 for "Task 2: RMA Formation/Operation," and \$15,000 for "Task III: Interim RMA Operations; Legislative Issues." Travis shall reimburse Williamson based on the fee schedule set out below. Williamson certifies that it has complied with all applicable procurement laws in entering into the contracts for services for which it will seek reimbursement under this agreement. Travis shall not be obligated to reimburse Williamson for legal services if the amount of time the Travis County Attorney's Office records as working on the RMA exceeds the amount of time for which Williamson seeks reimbursement.

Staff	Rate
Principal	\$150
Senior Engineer/Senior Planner	\$100
Attorney	\$290
Project Manager/Planner	\$90
Technician/Graphics	\$60
Clerical	\$25
Direct expenses, including travel, meals, lodging, telephone, facsimile, delivery, reproduction, binding, etc.	Actual charges when furnished by commercial sources. Usual commercial charges when furnished by consultant. Travel at \$0.36.5 per mile when automobiles used.

This amendment is effective on the date signed by both parties.

TRAVIS COUNTY

WILLIAMSON COUNTY



Samuel T. Biscoe
Travis County Judge

Date: 10-29-02

 11-12-02

John C. Doerfler
Williamson County Judge

Date:

AGENDA ITEM 25

Discuss and take appropriate action on road bond program.

No action was taken on this agenda item.

AGENDA ITEM 26

Discuss and take appropriate action on jail/courthouse annex expansion.

Ed Lee reported on the progress of the jail/courthouse annex expansion project. He said that correcting errors on the plans for stairways in the courthouse annex will take approximately two weeks. He expects the project to be ready for bids at that time.

AGENDA ITEM 27

Discuss and take appropriate action on the park advisory committee.

Commissioner Boatright reported that the new Parks Director will be starting work on November 29.

AGENDA ITEM 28

Consider approving professional services proposal for Brushy Creek Road.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Boatright**

Motion: To approve a professional services proposal from PBS&J for the widening of Brushy Creek Road in the amount of \$26,522 to be funded from Road & Bridge Professional Services.

Vote: **5 - 0**

< Attachment >

Brushy Creek Road Widening
Limits: Parmer Lane – East approximately 1.4 miles
Williamson County

Contract No. _____
WA#4

PROJECT DESCRIPTION: Provide Preliminary Engineering Services for the Widening of Brushy Creek Road

EXHIBIT B

Services to be provided by the Engineer

Brushy Creek Road is planned to be widened from the existing rural 2-lane section to a rural 3-lane section (36' wide with 2' shoulders) from Parmer Lane to the entrance of the Williamson County Special Events Facility (approximately 1.4 miles). The intent of this effort is to determine an approximate typical right-of-way width, potential utility relocations/coordination, and permitting issues. The typical right-of-way width and utility relocations will be approximate in nature and are not intended for the purposes of final acquisitions or relocations. The **Engineer** shall provide the engineering services listed below.

I. Project Management Coordination

A. Attend three (3) Project Meetings. The meetings will include the following:

1. Initial Kick-off Meeting with Staff.
2. Submittal of Draft Report for Staff review
3. Commissioner's Court Presentation.

II. Environmental

A. Determine if any federally protected species have been documented on or immediately adjacent to the proposed ROW.

1. Conduct a literature review at the Texas Parks and Wildlife Department Biological and Conservation Data System and the U.S. Fish and Wildlife Service county list of federally protected species.
2. Perform a windshield survey for habitat suitable for federally protected species.

B. Conduct a records and literature review, utilizing the files and maps at the Texas Archeological Research Laboratory (TARL) and the Texas Historical Commission (THC), for a location of recorded cultural resource sites within the project area.

Approved 11-12-02
John C. Daefler

- C. PBS&J will evaluate compliance issues regarding Section 404 of the Clean Water Act and perform a windshield survey for wetlands and other waters of the U.S.
- D. Provide a letter report outlining permitting options.

III. Preliminary Utility Coordination

- A. Preliminary Utility coordination will be provided to identify what utilities are present based upon visible observation, local governments and private infrastructure entities including water systems, etc. The Engineer will provide the following services:
 - 1. Obtain available utility maps and as-built plans of utilities potentially in conflict with the project.
 - 2. Identify potential conflicts based on the preliminary design and site visit.

IV. Preliminary Schematic Preparation

- A. The Engineer will perform the following work to complete the preliminary schematic drawing:
 - 1. Prepare a base design file from the aerial photograph, 2' aerial topography, and tax appraisal map.
 - 2. Prepare proposed horizontal and vertical alignment based on the design speed provided by the County. The alignment will be shown as two (2) edge of pavement lines for the horizontal and one centerline for the profile.
 - 3. Provide typical cross-sections of the proposed paving facilities. The cross-sections will illustrate the County's desired pavement, water quality filter strips, and estimated roadside ditch drainage (2' ditch depth). The water quality filter strip width will be determined utilizing the Texas Commission on Environmental Quality's criteria and will be based on one typical sections.
 - 4. Submit two (2) color prints of the preliminary schematic roll(s) for review and discussion at the Commissioner's Court meeting.

Preliminary Engineering Report and Construction Cost Estimate

- A. A letter report will be prepared to discuss the permitting options available for the project. The possible permitting agencies required for this project include Williamson County, the City of Cedar Park, Texas Department of Transportation (TxDOT), Texas Commission on Environmental Quality (TCEQ), United States Army Corp of Engineer's (USACE), United States Fish and Wildlife Service (USFWS), Federal Emergency Management Agency (FEMA), and the Environmental Protection Agency (EPA). The actual permit application preparation is not included in this scope of work.

- B. A conceptual construction cost estimate will be prepared based on the schematic drawing.

VI. CLARIFICATIONS/EXCEPTIONS TO THE SCOPE OF SERVICES

- A. Drainage design or analysis is not included in this scope of work.
- D. A traffic impact analysis is not included in this scope of work. The County has provided the desired roadway alignment.
- E. Permitting applications are not included in this scope. The letter report will identify permitting options to be addressed in future work authorizations.
- F. Signalization at Parmer Lane is not included in this scope. This work will be addressed in future work authorizations, if necessary.
- G. Existing utilities or topographic features will not be shown on the preliminary schematic drawing.
- H. A geotechnical investigation is not included in this scope of services.

Brushy Creek Road Widening**Limits: Parmer Lane – East approximately 1.4 miles****Williamson County****PROJECT DESCRIPTION: Preliminary Engineering Services for the Widening of Brushy Creek Road****Contract No. _____****WA#4****EXHIBIT A****Services to be provided by Williamson County****Williamson County will furnish to the Engineer the following items/information:**

1. Provide, in AutoCAD or Microstation format, aerial photograph, 2' aerial topography, and tax appraisal maps for the project.
2. Furnish a list of utility contact persons and copies of utility information gathered to date.
3. Assist Engineer in coordinating with utility companies as needed.
4. Provide project guidance and direction as needed.
5. Furnish existing as-builts of the roadway plans and utilities.
6. Provide any drainage reports, environmental reports, or other studies related to the project area.
7. Provide plans, geotechnical reports, costs, and any other pertinent information from the Brushy Creek Road project adjacent to this one.

EXHIBIT D
PBS&J Task Summary
Brushy Creek Road Widening
Parmer Lane - East Approximately 1.4 Miles
Work Authorization No. 4

LABOR

Task	Hours	Total Cost
Project Management & Coordination	16	\$2,400.00
Environmental	37	\$3,400.00
Preliminary Utility Coordination	29	\$2,670.00
Preliminary Schematic Preparation	153	\$15,200.00
Permitting Strategy & Estimate	26	\$2,395.00
Totals	261	\$26,065.00

PBS&J Expenses
Project Total Fee

\$456.50
\$26,522.00

approved 11-12-02
John C. Daefler

AGENDA ITEM 29

Consider approving professional service proposals for Williamson County Karst Conservation Foundation.

No action was taken on this agenda item, which will be added to the November 19, 2002 agenda.

AGENDA ITEM 30

Consider approving budget for Williamson County Karst Conservation Foundation.

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To approve the proposed budget for the Williamson County Karst Conservation Foundation.

Vote: **5 - 0**

Commissioner Hays withdrew his motion and Commissioner Boatright withdrew his second.

No further action was taken on this agenda item, which will be added to the November 19, 2002 meeting.

AGENDA ITEM 31

Discuss and take appropriate action concerning permanent, underground electrical service to the Williamson County Regional Park.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve an agreement with Pedernales Electric Cooperative, Inc., for permanent underground electrical service to the Williamson County Regional Park at the approximate cost of \$850.

Vote: **4 – 0. Commissioner Limmer was absent from the dais.**

< Attachment >

ORIGINAL

THE STATE OF TEXAS

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KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF WILLIAMSON

()

WHEREAS, Williamson County, hereinafter called Applicant, is desirous that the electric service to the Williamson County Regional Park at 3005 CR 175, Service "A", be served by an underground electrical distribution system as shown on Exhibit A.

WHEREAS, Applicant agrees to bear the additional cost between underground construction and the cost of an equivalent overhead electrical distribution system; and

WHEREAS, Pedernales Electric Cooperative, Inc. (hereinafter called PEC) will install a portion of said underground electric distribution system and Applicant will install a portion of said system;

NOW, THEREFORE, for and in consideration of TEN DOLLARS (\$10.00) and other good and valuable consideration Applicant and PEC hereby agree as follows:

1. Applicant will provide the trench, purchase and install the conduits, concrete transformer pads, above ground sectionalizing enclosures, enclosure pads, concrete meter pedestal pads, ground rods, ground rod clamps, cap ends of all conduits, install approved pulling cord in conduits, and electric caution tape in accordance with plans and specifications and make a payment to PEC for primary URD cable.

2. PEC, through its engineers, has determined that this installation will require 240 feet of 1/0 25 KV underground primary cable @ \$1.02 per foot, and a \$.20 per foot installation charge for a total payment of \$292.80. The installed cost of units in paragraph 1 and the total payment in this paragraph will be considered equal to the additional cost between the underground construction and cost of an equivalent overhead electric distribution system.

3. PEC, through its inspections, will ascertain that the plans and specifications are complied with during all phases of construction. In the event PEC finds any part of said system that has not been completed in accordance with the plans and specifications PEC shall notify Applicant of any such deficiencies.

Notification shall be given to PEC three (3) days prior to commencement of initial trenching.

4. Applicant will correct any and all deficiencies within ninety (90) days of notification from PEC.

5. Applicant will show proof that the labor and materials installed have been paid in full and that all liens against said labor and materials are released.

6. Applicant will furnish PEC easement rights as required for the purpose of operation and maintenance of said underground electrical system.

7. Applicant hereby agrees to save and hold PEC harmless from any and all claims, judgements, causes of action, or any other type damages which may arise or result, either directly or indirectly, from any of the actions of Applicant connected with the installation of said electrical distribution system.

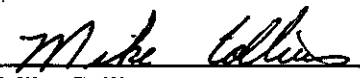
8. PEC agrees that it will complete the system as an underground electrical distribution system as required to furnish electrical service to qualified applicants provided Applicant has completed its part of said system in accordance with this agreement.

9. All applications for service will be subject to the policies established by PEC which are in effect at the time the applications for electric service are made.


10. After Applicant and the individuals applying for electric service have completed their portions of the underground electric installation in accordance with all PEC requirements, PEC will complete said portion of the electric underground facility by installing transformers, terminations, and meter pedestals.

11. Upon completion of the underground electric facility, Applicant agrees that PEC shall at all times have complete ownership and control of the entire electric underground distribution system without any obligation to refund any part of the contribution made by Applicant and that the underground electric system shall be and become the property of Pedernales Electric Cooperative, Inc., upon the completion of the terms outlined above.

Pedernales Electric Cooperative, Inc


Mike Collins
District Engineering Supervisor

Williamson County


By: John C. Daugherty 11-12-02
Title: County Judge

October 11, 2002

RECORDERS MEMORANDUM

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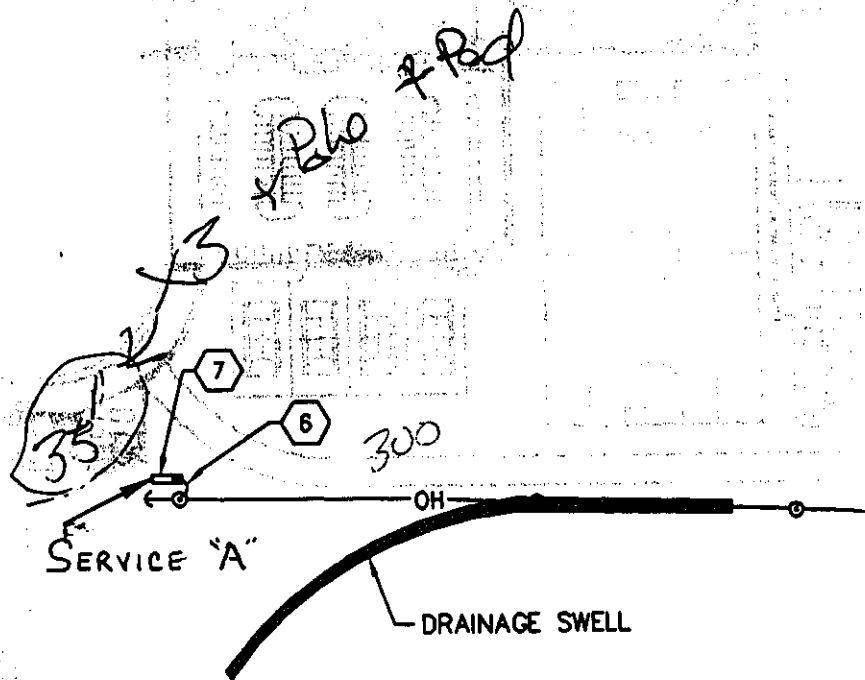


EXHIBIT A

1,3,5

COORDINATE FINAL RC
ALL UNDERGROUND C
WITH ALL OTHER SITE

ORIGINAL

THE STATE OF TEXAS

()

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF WILLIAMSON

()

WHEREAS, Williamson County, hereinafter called Applicant, is desirous that the electric service to the Williamson County Regional Park at 3005 CR 175, Service "B", be served by an underground electrical distribution system as shown on Exhibit A.

WHEREAS, Applicant agrees to bear the additional cost between underground construction and the cost of an equivalent overhead electrical distribution system; and

WHEREAS, Pedernales Electric Cooperative, Inc. (hereinafter called PEC) will install a portion of said underground electric distribution system and Applicant will install a portion of said system;

NOW, THEREFORE, for and in consideration of TEN DOLLARS (\$10.00) and other good and valuable consideration Applicant and PEC hereby agree as follows:

1. Applicant will provide the trench, purchase and install the conduits, concrete transformer pads, above ground sectionalizing enclosures, enclosure pads, concrete meter pedestal pads, ground rods, ground rod clamps, cap ends of all conduits, install approved pulling cord in conduits, and electric caution tape in accordance with plans and specifications and make a payment to PEC for primary URD cable.

2. PEC, through its engineers, has determined that this installation will require 456 feet of 1/0 25 KV underground primary cable @ \$1.02 per foot, and a \$.20 per foot installation charge for a total payment of \$556.32. The installed cost of units in paragraph 1 and the total payment in this paragraph will be considered equal to the additional cost between the underground construction and cost of an equivalent overhead electric distribution system.

3. PEC, through its inspections, will ascertain that the plans and specifications are complied with during all phases of construction. In the event PEC finds any part of said system that has not been completed in accordance with the plans and specifications PEC shall notify Applicant of any such deficiencies.

Notification shall be given to PEC three (3) days prior to commencement of initial trenching.

4. Applicant will correct any and all deficiencies within ninety (90) days of notification from PEC.

5. Applicant will show proof that the labor and materials installed have been paid in full and that all liens against said labor and materials are released.

6. Applicant will furnish PEC easement rights as required for the purpose of operation and maintenance of said underground electrical system.

7. Applicant hereby agrees to save and hold PEC harmless from any and all claims, judgements, causes of action, or any other type damages which may arise or result, either directly or indirectly, from any of the actions of Applicant connected with the installation of said electrical distribution system.


8. PEC agrees that it will complete the system as an underground electrical distribution system as required to furnish electrical service to qualified applicants provided Applicant has completed its part of said system in accordance with this agreement.

9. All applications for service will be subject to the policies established by PEC which are in effect at the time the applications for electric service are made.


10. After Applicant and the individuals applying for electric service have completed their portions of the underground electric installation in accordance with all PEC requirements, PEC will complete said portion of the electric underground facility by installing transformers, terminations, and meter pedestals.

11. Upon completion of the underground electric facility, Applicant agrees that PEC shall at all times have complete ownership and control of the entire electric underground distribution system without any obligation to refund any part of the contribution made by Applicant and that the underground electric system shall be and become the property of Pedernales Electric Cooperative, Inc., upon the completion of the terms outlined above.

Pedernales Electric Cooperative, Inc

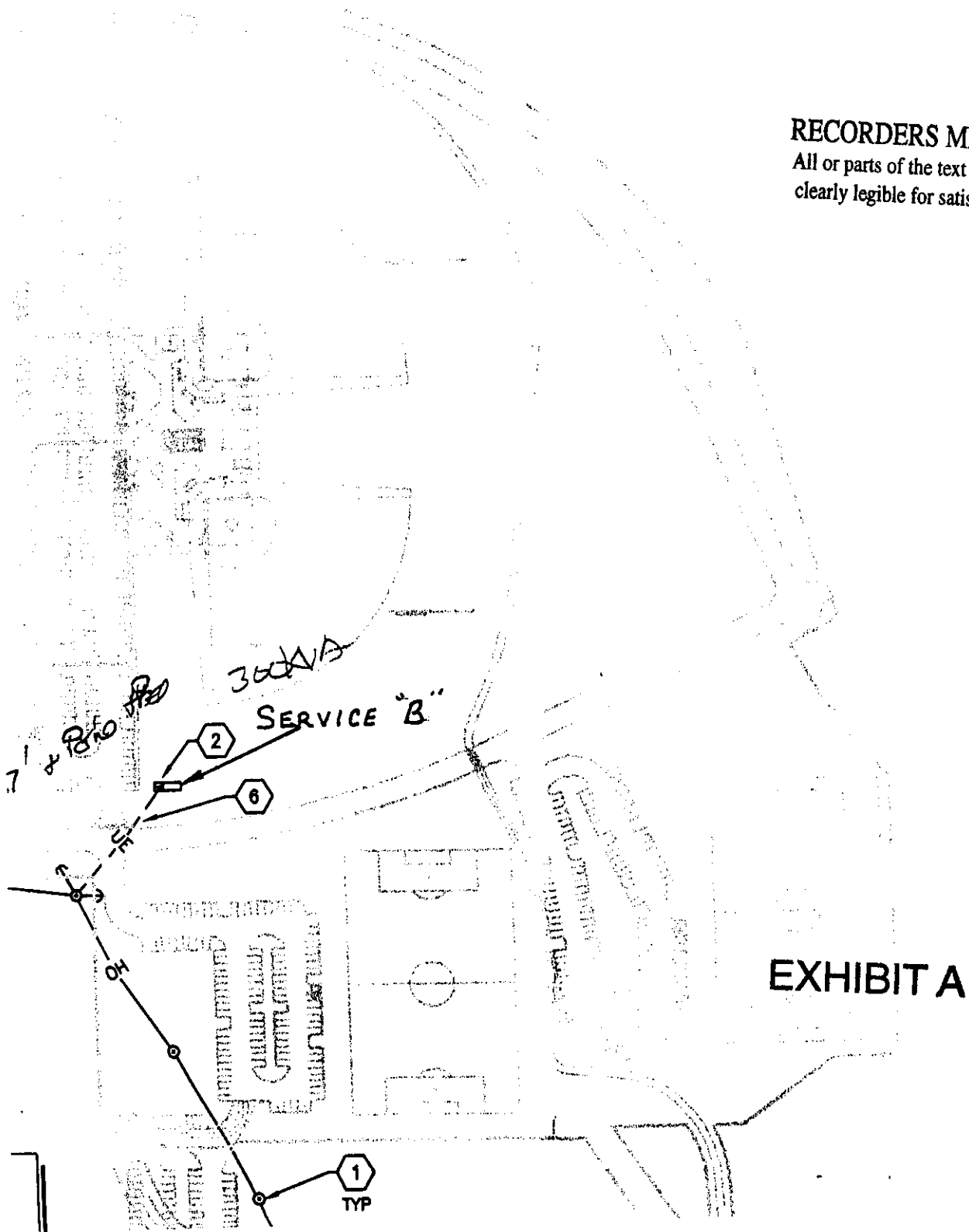

Mike Collins
District Engineering Supervisor

Williamson County


By: John G. Daupler 11-12-02
Title: County Judge

October 11, 2002

RECORDERS MEMORANDUM
All or parts of the text on this page was not
clearly legible for satisfactory recordation.



AGENDA ITEM 32

Consider approving Change Order #5 from Workman Construction for the Williamson County Regional Park in the amount of \$2,877.13.

Paul Linehan noted that there is an addition to the change order to include the installation of mesh partitions between the men's and women's restrooms at the park, which would add \$4,505.60 to the total amount.

It was determined that the court could not act on the entire amount at this meeting, due to the wording of the agenda item.

No action was taken on this agenda item, which will be added to the November 19, 2002 agenda, to include the entire change order amount.

AGENDA ITEM 33

Discuss and take appropriate action concerning park issues related to water, turf management contract, and Karst areas.

Paul Linehan discussed park issues related to water, a possible turf management contract with SunGrow Landscape Services, and Karst area management. He noted that, including the requests from today's agenda, there is approximately \$40,000 left in the budget. He said that the engineers have told him that they are over budget and will probably be requesting additional services from the court.

No action was taken on this agenda item, which will be added to the November 19, 2002 agenda.

COMMISSIONERS' COURT ADJOURNED TO EXECUTIVE SESSION AT 11:47 A.M. ON TUESDAY, NOVEMBER 12, 2002.

AGENDA ITEM 34

Discuss real estate (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)

No action was taken in Executive Session.

COMMISSIONERS' COURT RECONVENED FROM EXECUTIVE SESSION AT 11:58 A.M. ON TUESDAY, NOVEMBER 12, 2002.

AGENDA ITEM 35

Discuss and take appropriate action on real estate.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To authorize Mike Weaver and Charlie Crossfield to continue to negotiate for SH 45 right-of-way.

Vote: **3 – 0. Commissioners Limmer and Hays were absent from the dais.**

AGENDA ITEM 36

Comments from commissioners.

Judge Doerfler congratulated Commissioner Boatright and Commissioner Limmer for being re-elected for another 4-year term.

COMMISSIONERS' COURT ADJOURNED AT 11:59 A.M. ON TUESDAY, NOVEMBER 12, 2002.

MINUTESOf TheWILLIAMSON COUNTY ROAD DISTRICT MEETINGAugust 14, 2002

STATE OF TEXAS)(

COUNTY OF WILLIAMSON)(

BE IT REMEMBERED that at 11:59 a.m. on November 12, 2002, a REGULAR SESSION of the Commissioners Court of Williamson County, Texas, was held pursuant to V.A.C.S. art. 6702, acting as ex-officio road commissioners of their respective precincts, the following members being present, to-wit:

JOHN C. DOERFLER, County Judge
MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct 1
GREGORY W. BOATRIGHT, Commissioner, Precinct 2
DAVID HAYS, Commissioner, Precinct 3
FRANKIE LIMMER, Commissioner, Precinct 4
NANCY E. RISTER, County Clerk

ABSENT

I.Read and approve the minutes of the last meeting.Moved: **Commissioner Boatright**Seconded: **Judge Doerfler**

Motion: To approve the minutes of the September 24, 2002 Road District meeting.

Vote: **4 – 0**II.Discuss and take appropriate action on the Southeast Williamson County Road District #1, including, but not limited to payment of bills.Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

Motion: To approve payment of the following:

\$37.50 to Sheets & Crossfield

\$5,565.00 to J.P. Morgan

Vote: **4 – 0**

< Attachment >

SHEETS & CROSSFIELD, P.C.

Attorneys at Law
 309 EAST MAIN STREET
 ROUND ROCK TX 78664-5246
 (512) 255-8877

October 31, 2002

SERRD
 c/o JUDGE JOHN DOERFLER
 WILLIAMSON COUNTY COURTHOUSE
 710 MAIN STREET, SUITE 201
 GEORGETOWN TX 78626

Re: Special Counsel
 Attorney: CDC

	<u>Amount</u>
PREVIOUS BALANCE	\$37.50
BALANCE (due upon receipt)	<u>\$37.50</u>

approved 11-12-02
John C. Doerfler

Current	30 Days	60 Days	90 Days	120 Days
0.00	37.50	0.00	0.00	0.00

SHEETS & CROSSFIELD, P.C.

Attorneys at Law
309 EAST MAIN STREET
ROUND ROCK TX 78664-5246
(512) 255-8877

September 30, 2002

SERRD
c/o JUDGE JOHN DOERFLER
WILLIAMSON COUNTY COURTHOUSE
710 MAIN STREET, SUITE 201
GEORGETOWN TX 78626

Re: Special Counsel
Attorney: CDC

PROFESSIONAL SERVICES RENDERED

	<u>Hours</u>	<u>Amount</u>
09/06/02 CDC Respond to various e-mails from Taysha Howe.	0.30	37.50
TOTAL FOR THE ABOVE SERVICES	0.30	\$37.50

BALANCE (due upon receipt)**\$37.50**

JPMorgan Chase Bank
Institutional Trust Services
P.O.Box 2320
Dallas, Tx. 75221-2320

09-27-02P12:51 RCVD



INVOICE

SE WILLIAMSON CO ROAD DIST #1
ATTN: CHARLIE CROSSFIELD
309 EAST MAIN
ROCK ROUND, TX 78664

Customer Number: 530-20666-00
Invoice Date: 9/23/2002
Invoice Number: 20020897836
Amount Due: \$5,565.00

DESCRIPTION: SE WILLIAMSON COUNTY ROAD DISTRICT #1, SERIES 1999

DETAIL LISTING OF TRANSACTIONS

PDC	Description	Quantity	Rate	Fees	Expenses
	Administrative Fees:				
ITE010	ANNUAL ADMINISTRATIVE FEE PERIOD OF 09/01/2002 TO 08/31/2003	1.00	5000.00	5,000.00	
ITE050	ANNUAL REGISTRAR AND PAYING AGENT FEE PERIOD OF 09/01/2002 TO 08/31/2003	1.00	250.00	250.00	
	SUBTOTAL			5,250.00	
COOPDX	OUT OF POCKET EXPENSES				315.00
	INVOICE TOTAL			5,250.00	315.00
	PLEASE PAY THIS AMOUNT			\$5,565.00	

Approved 11-12-02
John C. Daigler

Please direct inquiries to REBECCA NEWMAN at (713) 216-4931.

A CUMULATIVE LATE CHARGE OF 2 PERCENT WILL BE ASSESSED EACH MONTH
ON INVOICES OUTSTANDING IN EXCESS OF 30 DAYS.

IF MAILING YOUR PAYMENT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

WIRE INSTRUCTIONS
JPMorgan Chase Bank
ABA #021 000 021
Credit Account #323-335128
Attn: Terry L Wilson-Gray
ITS Fee Billing
Please reference Customer No.
& Invoice No.

MAILING ADDRESS
JPMorgan Chase Bank
ITS Fee Billing
P.O.Box 911953
Dallas, Tx. 75391-1953
Please reference Customer No.
& Invoice No.

Customer Number: 530-20666-00
Invoice Number: 20020897836
Amount Due: \$5,565.00

III.

Discuss and take appropriate action on the Southwest Williamson County Road District #1, including, but not limited to payment of bills.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve payment of the following:

\$100.00 to Sheets & Crossfield

Vote: **4 – 0**

< Attachment >

SHEETS & CROSSFIELD, P.C.

Attorneys at Law
309 EAST MAIN STREET
ROUND ROCK TX 78664-5246
(512) 255-8877

October 31, 2002

SW WILLIAMSON COUNTY ROAD DISTRICT
NO. 1
C/O JUDGE JOHN DOERFLER
WILLIAMSON COUNTY COURTHOUSE
GEORGETOWN TX 78626

Re: Special Counsel
Attorney: CDC

PROFESSIONAL SERVICES RENDERED

	<u>Hours</u>	<u>Amount</u>
10/15/02 CDC Conference with Taysha Howe.	0.20	25.00
10/17/02 CDC Phone conference with Paul Steets regarding possible refinancing of assessment bonds.	0.60	75.00
TOTAL FOR THE ABOVE SERVICES	0.80	\$100.00
PREVIOUS BALANCE		\$787.28
10/30/02- Payment - thank you		-\$125.00
10/30/02- Payment - thank you		-\$162.50
TOTAL PAYMENTS & CREDITS		-\$287.50
BALANCE (due upon receipt)		\$599.78

*approved 11-12-02
John C. Doerfler*

*62.50
100.00
\$162.50 Due
Sept
Oct*

SW WILLIAMSON COUNTY ROAD DISTRICT

Page 2

Current	30 Days	60 Days	90 Days	120 Days
100.00	62.50	162.50	125.00	149.78

✓
Need
to be
approved
11/12/02

SHEETS & CROSSFIELD, P.C.

Attorneys at Law
 309 EAST MAIN STREET
 ROUND ROCK TX 78664-5246
 (512) 255-8877

September 30, 2002

SW WILLIAMSON COUNTY ROAD DISTRICT
 NO. 1
 C/O JUDGE JOHN DOERFLER
 WILLIAMSON COUNTY COURTHOUSE
 GEORGETOWN TX 78626

Re: Special Counsel
 Attorney: CDC

PROFESSIONAL SERVICES RENDERED

	<u>Hours</u>	<u>Amount</u>
08/29/02 CDC Phone conference with Taysha Howe.	0.20	25.00
09/06/02 CDC Respond to various e-mails from Taysha Howe.	0.30	37.50
TOTAL FOR THE ABOVE SERVICES	0.50	\$62.50
PREVIOUS BALANCE		\$724.78
BALANCE (due upon receipt)		\$787.28

*\$62.50
for approval*

Current	30 Days	60 Days	90 Days	120 Days
62.50	162.50	125.00	237.50	199.78

*approved 11-12-02
 John C. Doerfler*

IV.

Discuss and take appropriate action on the Northeast Round Rock Road District #1, including, but not limited to payment of bills.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve payment of the following:

\$37.50 to Sheets & Crossfield

Vote: 4 – 0

< Attachment >

SHEETS & CROSSFIELD, P.C.

Attorneys at Law
 309 EAST MAIN STREET
 ROUND ROCK TX 78664-5246
 (512) 255-8877

September 30, 2002

NERRD
 C/O JUDGE JOHN DOERFLER
 WILLIAMSON COUNTY COURTHOUSE
 GEORGETOWN TX 78626

Re: Special Counsel
 Attorney: CDC

PROFESSIONAL SERVICES RENDERED

	<u>Hours</u>	<u>Amount</u>
09/06/02 CDC Respond to various e-mails from Taysha Howe.	0.30	37.50
TOTAL FOR THE ABOVE SERVICES	0.30	\$37.50
PREVIOUS BALANCE		\$150.00
BALANCE (due upon receipt)		\$187.50

*37.50
for approval*

Current	30 Days	60 Days	90 Days	120 Days
37.50	150.00	0.00	0.00	0.00

*Approved 11-12-02
 John C. Doerfler*

SHEETS & CROSSFIELD, P.C.
Attorneys at Law
309 EAST MAIN STREET
ROUND ROCK TX 78664-5246
(512) 255-8877

October 31, 2002

NERRD
C/O JUDGE JOHN DOERFLER
WILLIAMSON COUNTY COURTHOUSE
GEORGETOWN TX 78626

Re: Special Counsel
Attorney: CDC

	<u>Amount</u>
PREVIOUS BALANCE	\$187.50
BALANCE (due upon receipt)	\$187.50

Current	30 Days	60 Days	90 Days	120 Days
0.00	37.50	150.00	0.00	0.00

V.

Consider approving Collection Report for September, 2002.

No action was taken on this agenda item, which will be added to the December 10, 2002 meeting.

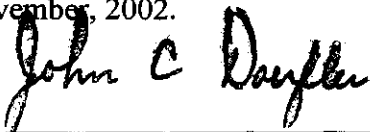
VI.

Consider transfer of funds to County Clerk's Office for the purpose of filing Lien Releases for Southwest Williamson County Road District.

No action was taken on this agenda item.

THE ROAD DISTRICT MEETING ADJOURNED AT 12:05 P.M. ON TUESDAY, NOVEMBER 12, 2002.

THE FOREGOING MINUTES recorded on Minutes Pages 1 through 232, inclusive had at a Regular Session of Commissioners' Court of Williamson County, Texas, having been read are hereby approved this 19th day of November, 2002.



John C. Doerfler, County Judge

ATTEST: Nancy E. Rister, Clerk County Court & Ex-officio Clerk,
Commissioners' Court, Williamson County, Texas

By: 
Deputy Clerk