

**AGENDA ITEM 14**

Consider noting completion of County Investment Officer Training by County Clerk Nancy Rister.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To approve noting completion of County Investment Officer Training by County Clerk Nancy Rister.

Vote: **4 - 0. Commissioner Hays** was absent from the dais.

< Attachment >

14

TEXAS ASSOCIATION OF COUNTIES  
Certification of Achievement  
County Investment Officer

*This certifies that*

**Hon. Nancy E. Rister**

*Successfully completed 40.0 hours of investment education that satisfies Section 2256.008 of the Texas Public Funds Investment Act and demonstrated a thorough understanding of Texas laws governing the investment of public funds. This and the ongoing commitment to continuing education provide maximum benefit to:*

**Williamson County**

*Issued by the Texas Association of Counties on the 18th day of October, 2003*

*Approved 11-18-03*  
*John C. Baugh*

*[Signature]*

Bill Bailey, President

*[Signature]*

Sam D. Seale, Executive Director

**AGENDA ITEM 15**

Consider noting Justice of the Peace Pct. #4 monthly report in compliance with code of criminal procedure 103.005(b).

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To note Justice of the Peace Pct. #4 monthly report in compliance with code of criminal procedure 103.005(b).


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

< Attachment >

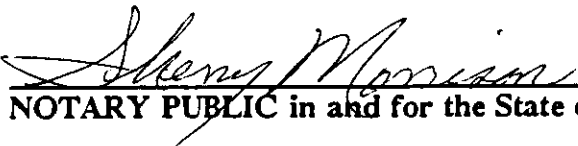
**IN COMPLIANCE WITH ARTICLE 1003  
CODE OF CRIMINAL PROCEDURE**

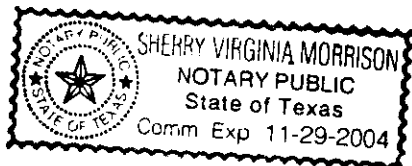
**THE STATE OF TEXAS  
COUNTY OF WILLIAMSON**

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, 2003.

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

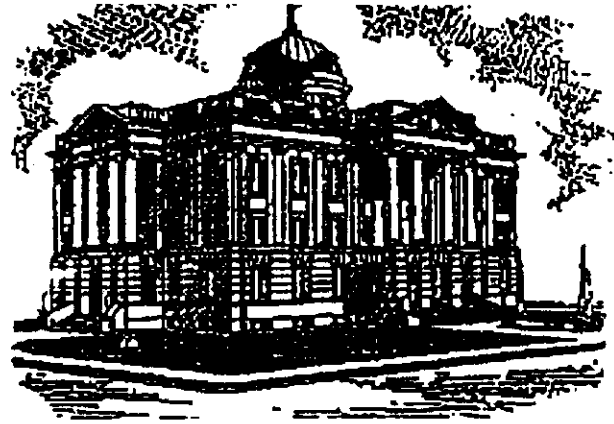
SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 3rd day of November, 2003 to certify which witness my hand and seal of office.

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



approved 11-18-03  
John C. Daehler

**ORIGINAL**  
**WILLIAMSON COUNTY**  
**JUDGE'S OFFICE**  
**710 MAIN STREET, SECOND FLOOR**  
**GEORGETOWN, TEXAS 78626**



## **AGENDA ITEM REQUEST FORM**

REQUESTING DEPARTMENT: J. P. Pct. #4 DATE: November 03, 2003

NAME OF REQUESTOR: Bonnie Hilton

REQUESTED AGENDA DATE: November 18, 2003

REQUESTED ITEM(S): Justice of the Peace Pct. #4 monthly report in  
compliance with code of criminal procedure 103.005(b)

**AGENDA ITEM REQUEST DEADLINE - 12 NOON ON THURSDAY**

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-SC 020007-0	10/02/03	3099	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
87247 LORRI RENAY CRTM																
CI-EV 030322-0	10/02/03	3100	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87248 MEADOW RIDGE APTS/JULIE																
CI-EV 030323-0	10/02/03	3101	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87249 MEADOW RIDGE APT/JULIE C																
CI-EV 030324-0	10/02/03	3102	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87250 WASHINGTON MUTUAL BANK F																
CI-JC 030016-0	10/07/03	3103	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
87751 DONALD STOLTE																
CI-JC 030016-0	10/07/03	3104	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
87752 DONALD STOLTE																
CI-EV 030325-0	10/07/03	3105	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87753 MARCIA HAGLER																
CI-EV 030326-0	10/09/03	3106	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87754 MORTGAGE ELECTRONIC REGI																
CI-EV 020066-0	10/09/03	3107	.00	.00	.00	.00	8.50	.00	.00	.00	.00	.00	.00	.00	8.50	
87755 INTERBAY FUNDING, LLC, A D																
CI-EV 030281-0	10/09/03	3108	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
87756 PRINCIPAL RESIDENTIAL MO																
CI-EV 030303-0	10/09/03	3109	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
87757 HOME SMART SOLUTIONS, INC																
CI-EV 030292-0	10/10/03	3110	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
87758 WELLS FARGO HOME MORTGAG																
CI-EV 030293-0	10/10/03	3111	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
87759 GAIL BALL																
CI-EV 030327-0	10/10/03	3112	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87760 ARBORS OF TAYLOR/CAROL R																
CI-EV 030328-0	10/10/03	3113	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87761 ARBORS OF TAYLOR/CAROL R																
CI-EV 030329-0	10/10/03	3114	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
87762 ANDERSON, NEELY, AND SMITH																
CI-EV 030330-0	10/10/03	3115	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
87763 HOME TOWN REAL ESTATE/AL																
CI-EV 030331-0	10/13/03	3116	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87764 STEVEN TONG																
CI-EV 030333-0	10/13/03	3117	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87765 UNCHASE APTS./MELODIE SA																
CI-EV 030274-0	10/13/03	3118	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
87766 UNCHASE APTS./MELODIE SA																
CI-EV 030334-0	10/13/03	3119	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87768 SUMMERSET APTS./MELODIE S																
CI-EV 030335-0	10/13/03	3120	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87769 SUMMERSET APTS./MELODIE S																
CI-EV 030332-0	10/13/03	3121	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
87765M. LECLERE/HOWARD M. CHAIKI																
Page Totals:																
Cumulative Sub Totals:																
			210.00	15.00	25.00	.00	8.50	.00	28.00	1000.00	.00	.00	.00	.00	1286.50	
			210.00	15.00	25.00	.00	8.50	.00	28.00	1000.00	.00	.00	.00	.00	1286.50	

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 030336-0	10/14/03	3122	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87770 CARMEN VELASQUEZ																
CI-EV 030337-0	10/14/03	3123	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87771 ARBORS OF TAYLOR/CAROL R																
CI-IN 030076-0	10/16/03	3124	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	52.00	62.00	
87772 IN THE MATTER OF THE DEA																
CI-IN 030080-0	10/16/03	3125	.00	.00	.00	.00	9.25	.00	.00	.00	.00	.00	.00	52.75	62.00	
87773 IN THE MATTER OF THE DEA																
CI-IN 030080-0	10/16/03	3126	.00	.00	.00	.00	-9.25	.00	.00	.00	.00	.00	.00	-52.75	-62.00	
87773 IN THE MATTER OF THE DEA																
CI-IN 030080-0	10/16/03	3127	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	52.00	62.00	
87773 IN THE MATTER OF THE DEA																
CI-JC 030026-0	10/16/03	3128	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87774 CLINTON PETERS																
CI-IN 030080-0	10/17/03	3129	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
87775 IN THE MATTER OF THE DEA																
CI-EV 030214-0	10/17/03	3130	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
87776 AMY ZARAFSHAR/NEIGHBORHO																
CI-EV 030212-0	10/17/03	3131	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
87777 AMY ZARAFSHAR/NEIGHBORHO																
CI-EV 030338-0	10/17/03	3132	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87778 MARY S. SANCHEZ																
CI-EV 030299-0	10/17/03	3133	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
87779 RED HILLS VILLAS/CONNIE																
CI-EV 030339-0	10/20/03	3134	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87780 OCWEN FEDERAL BANK FSB, A																
CI-EV 030307-0	10/20/03	3135	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
87781 JACK O'BOYLE & ASSOC./FE																
CI-EV 030340-0	10/20/03	3136	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87782 AMY ZARAFSHAR/NEIGHBORHO																
CI-EV 030341-0	10/20/03	3137	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87783 AMY ZARAFSHAR/NEIGHBORHO																
CI-SC 030057-0	10/21/03	3138	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
87784 JOSIE GONZALES OLIVAREZ																
CI-EV 030342-0	10/21/03	3139	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
87785 PROGRESSIVE REAL ESTATE																
CI-EV 030343-0	10/23/03	3140	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87786 BRENDA JOHNSON																
CI-SC 030058-0	10/23/03	3141	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
87787 KIMBERLY WELTON																
CI-EV 030344-0	10/23/03	3142	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
87788 JOHNNY LYNN SCHNEIDER																
CI-SC 030059-0	10/23/03	3143	10.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	92.00	
87789 RONALD D. PARSONS																
CI-EV 030345-0	10/23/03	3144	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
Page Totals:			195.00	10.00	10.00	.00	20.00	.00	28.00	920.00	.00	.00	.00	109.00	1292.00	
Cumulative Sub Totals:			405.00	25.00	35.00	.00	28.50	.00	56.00	1920.00	.00	.00	.00	109.00	2578.50	

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
87790 THE GABLES OF ROUND ROCK																
CI-EV 030316-0	10/23/03	3145	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
87791 RED HILLS VILLAS/SUSAN R.																
CI-IN 030081-0	10/24/03	3146	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	36.00	46.00	
87792 IN THE MATTER OF THE DEA																
CI-EV 030350-0	10/27/03	3147	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87798 JOHN/LOUISE BOHL'S																
CI-EV 030320-0	10/27/03	3148	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
87793 MORTGAGE ELECTRONIC REG																
CI-EV 030346-0	10/27/03	3149	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87794 WELLS FARGO BANK MINNESO																
CI-EV 030347-0	10/27/03	3150	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87795 GREEN TREE SERVICING LLC																
CI-EV 030348-0	10/27/03	3151	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87796 NATIONAL CITY MORTGAGE C																
CI-EV 030349-0	10/27/03	3152	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87797 WASHINGTON MUTUAL BANK, F																
CI-EV 030351-0	10/28/03	3153	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87799 ROBERTO I. CANTOS																
CI-EV 030352-0	10/30/03	3154	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87800 WELLS FARGO HOME MORTGAG																
CI-EV 030353-0	10/30/03	3155	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88201 NATIONAL CITY MORT. CO.																
CI-EV 030354-0	10/30/03	3156	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88202 THE LEADER MORTGAGE CO.,																
CI-SC 030060-0	10/30/03	3157	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
88203 VIRGINIA JOHNSON																
Page Totals:																
Report Totals - Details Section:			145.00	.00	10.00	.00	10.00	.00	20.00	600.00	.00	.00	.00	36.00	821.00	
			550.00	25.00	45.00	.00	38.50	.00	76.00	2520.00	.00	.00	.00	145.00	3399.50	

Cash:	915.00		
Checks:	2427.50		
Money orders:	57.00		
Credit cards:	.00		
Total currency:	3399.50		
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Escrow payments:	.00		
Total escrow paid:	.00		
<hr/>			
Refunds due:	.00		
Over payments:	.00		
Total payable:	.00		
<hr/>			
C.S.R. Credit:	.00		
Mail time credit:	.00		
Non-monetary payments:	.00		
Total other payments:	.00		
<hr/>			
NSF checks:	.00		
Total NSF:	.00		

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341804		803.50	.00	.00	803.50
0399-0000-208820		76.00	.00	.00	76.00
0100-0000-341904		2520.00	.00	.00	2520.00
Total of all GL Codes		3399.50	.00	.00	3399.50

Receipt Numbers

87247-87250

87751-87800

88201-88203



Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-TR 033027-0	10/02/03	80262	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
87665 LANDERS, PETER TODD																				
JP-TR 033306-0	10/02/03	80263	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
87666 MCFADDEN, CATHALIM																				
JP-TR 032740-0	10/02/03	80264	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	55.00	115.00
87667 WASHINGTON, ERIC LOUIS																				
JP-TR 031478-0	10/02/03	80265	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	115.00	30.00	170.00
87668 PARRISH, COOY WAYNE																				
JP-TR 031053-0	10/02/03	80266	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	25.00	77.00
87669 BORKOWSKI, HARRY S																				
JP-PW 030068-0	10/02/03	80267	.73	.00	5.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	31.21	.00	52.00
87670 MIDLON, DEREK A																			9.55	-52.00
JP-PW 030068-0	10/02/03	80268	-.73	.00	-5.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	-31.21	.00	-9.55
87670 MIDLON, DEREK A																				
JP-PW 030068-0	10/02/03	80269	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	52.00
87670 MIDLON, DEREK A																				
JP-TR 032893-0	10/02/03	80270	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
87671 GARZA-ORDANEZ, SERGIO A																				
JP-TR 032894-0	10/02/03	80271	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
87672 GARZA-ORDANEZ, SERGIO A																				
JP-LW 030374-0	10/02/03	80272	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
87673 WOODS, SAMUEL R.																				
JP-LW 030375-0	10/02/03	80273	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	95.00	60.00	180.00
87674 WOODS, SAMUEL R.																				
JP-TR 032035-0	10/02/03	80274	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
87675 CRAWFORD, JAMIE NICOLE																				
JP-TR 033315-0	10/02/03	80275	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
87676 YONKER, TAMMY LYNN																				
JP-TR 033370-0	10/02/03	80276	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	120.00
87677 ROSSMAN, GEANNA S.																				
JP-NT 020547-0	10/02/03	80277	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	257.00	25.00	282.00
87678 GONZALEZ, SONIA																				
JP-TR 032711-0	10/02/03	80278	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	55.00	90.00
87679 PATTERSON, JEFFREY																				
JP-TR 031235-0	10/02/03	80279	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
87680 PEERS, JUSTIN MICHAEL																				
JP-NT 020360-0	10/02/03	80280	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	60.00	577.00
87681 GOMEZ, MIKE																				
JP-TR 033180-0	10/02/03	80281	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	60.00	135.00
87682 DELGADO-CONTES, CARLOS MA																				
JP-TR 033108-0	10/02/03	80282	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
87683 GIBSON, MICHAEL ALLEN																				
JP-TR 033109-0	10/02/03	80283	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	30.00	30.00	85.00
87684 GIBSON, MICHAEL ALLEN																				
JP-NT 020551-0	10/02/03	80284	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
87685 WATSON, AMY CAROL																				
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	33.00	.00	20.00	10.00	60.00	5.00	15.00	.00	2208.00	760.00	3400.00
Cumulative Sub Totals:			34.00	.00	255.00	.00	.00	.00	.00	33.00	.00	20.00	10.00	60.00	5.00	15.00	.00	2208.00	760.00	3400.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)	
JP-NT 010328-0	10/02/03	80285	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	85.00	602.00
87634 CARUTHER, MICHELLE																					
JP-HC 030182-0	10/02/03	80286	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
87635 WILLIAMS, NELLIE																					
JP-HC 030052-0	10/02/03	80287	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
87636 HANACIK, LINDSEY																					
JP-NT 030031-0	10/02/03	80288	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00	50.00
87637 LAND, KODY L																					
JP-NT 030032-0	10/02/03	80289	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	122.00
87638 CHAVEZ, SHIRLEY																					
JP-HC 030091-0	10/02/03	80290	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
87639 SCOTT, RONALD L																					
JP-HC 030020-0	10/02/03	80291	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
87640 JOHNSON, IRMA M																					
JP-HC 030069-0	10/02/03	80292	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
87641 JOHNSON, IRMA M																					
JP-JV 020189-0	10/02/03	80293	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	60.00	327.00
87642 MADDOX, LATVYA																					
JP-NT 030232-0	10/02/03	80294	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
87643 PEREZ JR, MARIO																					
JP-TR 033260-0	10/02/03	80295	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	10.00	30.00	62.00
87644 HERNANDEZ, JULIO AGUIERO																					
JP-TR 032486-0	10/02/03	80296	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	25.00	215.00
87645 FISHER, CHARLES																					
JP-TR 030367-0	10/02/03	80297	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87646 MONTGOMERY, LOUIS																					
JP-TR 031365-0	10/02/03	80298	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	73.00	55.00	150.00
87647 ESPINOZA, MARIO VALDES																					
JP-TR 032792-0	10/02/03	80299	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	30.00	60.00
87648 PEREZ, ROBERT ANTONIO																					
JP-NT 030187-0	10/02/03	80300	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00	52.00
87649 NIEMTSCHK, BROOK EDWARD																					
JP-TR 032281-0	10/02/03	80301	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	160.00	.00	160.00
87650 CARTU, RUBEN DAVID																					
JP-TR 032082-0	10/02/03	80302	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
87701 PERRY, MICHELLE DENISE																					
JP-TR 032889-0	10/02/03	80303	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	31.00	56.00
87702 GARCIA, EDDIE PAUL																					
JP-TR 033107-0	10/02/03	80304	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	38.00	30.00	90.00
87703 ELLINGTON, MATTHEW THOMAS																					
JP-TR 033334-0	10/02/03	80305	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	105.00	60.00	190.00
87704 CALDWELL, TRAVIS RYAN																					
JP-TR 032415-0	10/02/03	80306	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87705 SMITH, DALENE HENTSCHEL																					
JP-TR 032762-0	10/02/03	80307	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	8.00	30.00	60.00
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	2091.00	851.00	3283.00
Cumulative Sub Totals:			66.00	.00	495.00	.00	.00	.00	.00	.00	42.00	.00	.00	.00	.00	25.00	.00	.00	4299.00	1611.00	6683.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
87706 MARTINEZ, ALICIA HERRERA																				
JP-TR 032606-0	10/02/03	80308	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	55.00	130.00
87707 CERVENKA, DINAINE ALEN																				
JP-LW 030357-0	10/02/03	80309	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87708 BACHMAYER, CAROL J																				
JP-LW 030358-0	10/02/03	80310	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	60.00	280.00
87709 BACHMAYER, CAROL J																				
JP-TR 032439-0	10/02/03	80311	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
87710 YOUNG, RICHARD ESTRELLA																				
JP-TR 033201-0	10/02/03	80312	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	285.00
87711 YOUNG, RICHARD E																				
JP-TR 032794-0	10/02/03	80313	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
87712 WILLIAMS, JERRY EUGENE																				
JP-NT 000425-0	10/02/03	80314	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
87713 SIMPSON, JACQUELINE																				
JP-NT 030243-0	10/02/03	80315	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
87714 VENTURA, SAMUDIO																				
JP-TR 033197-0	10/02/03	80316	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
87715 VU, SON VLET																				
JP-HC 020133-0	10/02/03	80317	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	80.00	98.00
87716 SUCHOMEL, STEVEN																				
JP-TR 022476-0	10/02/03	80318	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
87717 MATA, MARIA DELORES																				
JP-TR 031328-0	10/02/03	80319	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	55.00	115.00
87718 AGUIRRE, VICTOR H																				
JP-TR 033437-0	10/03/03	80320	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	60.00	190.00
87686 CONDER, ROBIN LYNN																				
JP-TR 032677-0	10/03/03	80321	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
87687 FERREIRA, PATRICIA																				
JP-TR 030138-0	10/03/03	80322	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00
87688 THOMAS, NICOLE NICHELLE																				
JP-TR 033095-0	10/03/03	80323	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
87689 BAUTISTA JR., ISIDORO																				
JP-TR 030848-0	10/03/03	80324	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
87690 LAMB, STACI DEANN																				
JP-HC 030127-0	10/03/03	80325	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
87691 JAROSEK, CAROL ANN																				
JP-NT 030185-0	10/03/03	80326	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	597.00
87692 CERVENKA, BECKY																				
JP-NT 980073-0	10/03/03	80327	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	111.25	246.25
87693 CERVENKA, BECKY																				
JP-NT 980328-0	10/03/03	80328	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	76.25	611.25
87694 CERVENKA, BECKY																				
JP-HC 030122-0	10/03/03	80329	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	74.00	25.00	99.00
87695 VOLEK, DANA RUE																				
Page Totals:			24.00	.00	210.00	.00	.00	.00	.00	18.00	.00	.00	.00	30.00	.00	.00	.00	2077.00	1142.50	3581.50
Cumulative Sub Totals:			90.00	.00	705.00	.00	.00	.00	.00	60.00	.00	.00	.00	120.00	.00	.00	.00	6376.00	2753.50	10264.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DP5 ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (RMD)
JP-HC 030094-0 87719 JACKSON, YOLANDA R	10/03/03	80330	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
JP-TR 022082-0 87720 CARCAMO, ANTHONY	10/03/03	80331	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	3.00	55.00	80.00
JP-TR 030166-0 87721 JACKSON, DERRICK MAURICE	10/03/03	80332	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 033208-0 87722 BEASLEY, MATTHAN A.	10/03/03	80333	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
JP-TR 033110-0 87723 GUTIERREZ, ANTONIO QUEZAD	10/03/03	80334	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
JP-TR 031443-0 87724 COSTILLA, GILBERT NICHOLA	10/03/03	80335	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
JP-TR 033083-0 87725 YEPITZ, AMAO ARAUJO	10/03/03	80336	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
JP-TR 033375-0 87726 GUERRERO, RICHARD FLORES	10/03/03	80337	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	185.00
JP-TR 032784-0 87727 BARBERA, ENRIERTO	10/03/03	80338	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
JP-TR 032782-0 87728 THRAILKILL, JEREMY L.	10/03/03	80339	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	30.00	227.00
JP-HC 030025-0 87729 PARKS, MARVIN JOE	10/03/03	80340	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	80.00	197.00
JP-HC 030154-0 87730 PARKS, MARVIN JOE	10/03/03	80341	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	80.00	197.00
JP-HC 020090-0 87731 PARKS, MARVIN JOE	10/03/03	80342	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	105.00	222.00
JP-TR 030636-0 87732 GARCIA JR, ALBERT RAY	10/03/03	80343	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	10.00	55.00	87.00
JP-TR 031433-0 87733 CANTU, ULISES NOE	10/03/03	80344	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	55.00	160.00
JP-TR 033093-0 87734 ALVARADO, FRANCISCO M.	10/03/03	80345	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
JP-TR 031713-0 87735 SHARPE, MELISSA SUE	10/03/03	80346	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 031810-0 87736 HOPSON, CARL DAVID	10/03/03	80347	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	4.00	55.00	81.00
JP-TR 032135-0 87696 CHAMPION, TONYA JANICE	10/06/03	80348	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 030972-0 87697 BURKS, CANDICE RENEE	10/06/03	80349	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
JP-TR 033238-0 87698 PAYNE, CHRISTOPHER BRYAN	10/06/03	80350	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 033230-0 87699 HEISTAND, JOHN EDWARD	10/06/03	80351	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	120.00
JP-TR 033231-0 87700 HEISTAND, JOHN EDWARD	10/06/03	80352	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
Page Totals:			38.00	.00	285.00	.00	.00	.00	.00	21.00	.00	10.00	10.00	60.00	.00	15.00	.00	1278.00	960.00	3127.00
Cumulative Sub Totals:			128.00	.00	990.00	.00	.00	.00	.00	81.00	.00	50.00	20.00	180.00	.00	60.00	.00	8154.00	3713.50	13441.50

Case Number	Tran Date	Tran Number	ICPT	LEOSE	CYC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML PAID FINE 85%	FINES	OTHER FEES	TOTAL (ROW)
JP-TR 032640-0 87801 BAKER, BRIAN DWAYNE	10/06/03	80353	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
JP-TR 03131-0 87802 YAKTUS, SHANNA MARIE	10/06/03	80354	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
JP-LW 030337-0 87803 WYLIE, CARL R.	10/06/03	80355	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
JP-LW 030338-0 87804 WYLIE, CARL R.	10/06/03	80356	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
JP-NT 030205-0 87737 GREGG, RYAN GERALD	10/06/03	80357	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 020309-0 87738 DRUMMOND, BRIAN KEITH	10/06/03	80358	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-LW 030163-0 87739 WANNATE, BENJAMIN GEORGE	10/06/03	80359	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
JP-TR 033303-0 87740 GONZALEZ, CESAR AUGUSTO	10/06/03	80360	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 022230-0 87741 HAMILTON, BLAKE	10/06/03	80361	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
JP-TR 032758-0 87742 GREGSON, JOHN MICHAEL	10/06/03	80362	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	55.00	115.00
JP-TR 031130-0 87743 CANALES, JULIO	10/06/03	80363	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	172.00	.00	172.00
JP-TR 030485-0 87744 CASTANON, JOSE	10/06/03	80364	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	130.00	.00	130.00
JP-TR 033193-0 87745 MARX, MICHAEL BRANDON	10/06/03	80365	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 021699-0 87746 GONZALES, MICHAEL ANTHONY	10/06/03	80366	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	172.00	.00	172.00
JP-TR 031050-0 87747 ALLEN, BRANDON DEAN	10/06/03	80367	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 032884-0 87748 DIAZ, JOSE SEGURA	10/06/03	80368	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-TR 022395-0 87805 WILLIE, SHALONDA MICHELLE	10/07/03	80369	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-TR 033050-0 87806 GUTHRIE, LINDA	10/07/03	80370	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
JP-TR 033051-0 87807 GUTHRIE, LINDA	10/07/03	80371	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	30.00	80.00
JP-TR 033264-0 87808 MARTINEZ, RAUL SEGURA	10/07/03	80372	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	120.00
JP-NT 020190-0 87809 VILLAFUERTE, MARIA	10/07/03	80373	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 020533-0 87810 PANNENBACKER JR., THOMAS	10/07/03	80374	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 033411-0 Cumulative Sub Totals:	10/07/03	80375	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
			28.00	.00	210.00	.00	.00	.00	.00	27.00	.00	20.00	.00	35.00	.00	30.00	.00	1911.00	770.00	3031.00
			156.00	.00	1200.00	.00	.00	.00	.00	108.00	.00	70.00	.00	215.00	5.00	90.00	.00	10065.00	4483.50	16472.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
87749 LOPEZ, CENALLDA PEREZ																				
JP-TR 032733-0	10/07/03	80376	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
87750 SOTO, EDGAR OMAR																				
JP-TR 032215-0	10/07/03	80377	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
87851 ARROYO, PEDRO MORENO																				
JP-TR 030452-0	10/07/03	80378	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
87852 ARROYO, PEDRO MORENO																				
JP-TR 032026-0	10/07/03	80379	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87853 ALONSO, JOSE I																				
JP-TR 033304-0	10/07/03	80380	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
87854 HERNANDEZ, MICHELLE RENAE																				
JP-TR 031533-0	10/07/03	80381	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
87855 LUNA, RICHARD CORTEZ																				
JP-NT 010062-0	10/07/03	80382	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87856 OJEDA, JOSE																				
JP-TR 031522-0	10/07/03	80383	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87857 GONZALES JR, MARTIN																				
JP-TR 031543-0	10/07/03	80384	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
87858 RICKARD, DAMN																				
JP-TR 032822-0	10/07/03	80385	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	30.00	160.00
87859 GARCIA JR., RAMIRO																				
JP-TR 033302-0	10/07/03	80386	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
87860 GALVAN, JOSE JUAN																				
JP-TR 033290-0	10/07/03	80387	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	60.00	95.00	95.00
87861 CHAPA, STEPHANIE ANN																				
JP-TR 033286-0	10/07/03	80388	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	60.00	135.00
87862 RANGEL, EDDIE LEE																				
JP-TR 031853-0	10/07/03	80389	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	227.00	.00	227.00
87863 SANTOS, RICARDO SANTOS																				
JP-TR 032685-0	10/07/03	80390	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	55.00	160.00
87864 HERNANDEZ, FIDEL																				
JP-TR 033477-0	10/07/03	80391	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
87865 SHEARER, CATHY LYNN																				
JP-TR 031192-0	10/08/03	80396	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	65.00
87815 SALISBURY, JACKIE LEE																				
JP-TR 031192-0	10/08/03	80429	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-10.00	-30.00	-65.00
87815 SALISBURY, JACKIE LEE																				
JP-TR 020580-0	10/09/03	80392	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	185.00	25.00	210.00
87811 HERNANDEZ, ISAAC DAVID																				
JP-TR 020581-0	10/09/03	80393	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37.00	25.00	62.00
87812 HERNANDEZ, ISAAC DAVID																				
JP-TR 033160-0	10/09/03	80394	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	75.00	60.00	160.00
87813 ROBINSON, ROGER DALE																				
JP-TR 030423-0	10/09/03	80395	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	55.00
87814 ROQUEMORE, FRANKLIN CALE																				
Page Totals:			22.00	.00	165.00	.00	.00	.00	.00	33.00	.00	30.00	.00	30.00	.00	25.00	.00	1289.00	630.00	2204.00
Cumulative Sub Totals:			178.00	.00	1365.00	.00	.00	.00	.00	141.00	.00	100.00	.00	20.00	.00	115.00	.00	11354.00	5093.50	18676.50

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)
JP-TR 030070-0 87816 CHUEY, ROBERT G.	10/09/03	80397	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	52.00
JP-TR 033327-0 87817 MEYER, KIMBERLY ANN	10/09/03	80398	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-LW 030287-0 87818 TREJO, RODOLFO P.	10/09/03	80407	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	23.00	30.00	75.00
JP-TR 033037-0 87819 TAYLER, HOWARD ALAN	10/09/03	80408	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
JP-TR 033475-0 87820 SEITZ, JESSE WORTH	10/09/03	80409	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	60.00	190.00
JP-TR 033476-0 87821 SEITZ, JESSE WORTH	10/09/03	80410	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	120.00
JP-TR 031355-0 87866 SMITH JR., OLEN CURTIS	10/09/03	80411	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	172.00	.00	172.00
JP-TR 032965-0 87867 WILSON, PAUL ANTHONY	10/09/03	80412	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 032966-0 87868 WILSON, PAUL ANTHONY	10/09/03	80413	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
JP-TR 032333-0 87869 DAVILA, ARMANDO MORALES	10/09/03	80414	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	28.00	30.00	100.00
JP-TR 030377-0 87870 TOWAR, ROY ALLEN	10/09/03	80415	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	28.00	30.00	100.00
JP-TR 033222-0 87871 CASON, LEONARD	10/09/03	80416	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 033225-0 87872 DOTSON, JAMES E.	10/09/03	80417	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
JP-LW 030299-0 87873 WILKINSON, BILLY F.	10/09/03	80418	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
JP-LW 030301-0 87874 WILKINSON, GRENDOLYN O	10/09/03	80419	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
JP-TR 033449-0 87875 FOUGH, MARTHA	10/09/03	80420	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	60.00	95.00
JP-TR 032645-0 87876 BOSTIC, ANDREA C.	10/09/03	80421	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	28.00	30.00	100.00
JP-TR 032193-0 87877 TEICHMAN, MARY ELLEN	10/09/03	80422	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	28.00	30.00	100.00
JP-TR 032674-0 87878 EVANS, PEDRO	10/09/03	80423	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
JP-TR 032052-0 87879 HERNANDEZ, SAN JUANABERO J	10/09/03	80424	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.00	.00	87.00
JP-NT 020322-0 87880 CURRA, CATHERINE	10/09/03	80425	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	127.00
JP-TR 031946-0 87881 PITTS, KEVIN PATRICK	10/09/03	80426	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	55.00	252.00
JP-TR 032526-0 87882 GARCIA, HIPOLITO	10/09/03	80427	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
Page Totals:			36.00	.00	350.00	.00	.00	.00	.00	24.00	20.00	30.00	.00	60.00	5.00	20.00	.00	1292.00	855.00	2697.00
Cumulative Sub Totals:			214.00	.00	1715.00	.00	.00	.00	.00	165.00	80.00	130.00	20.00	305.00	10.00	135.00	.00	12646.00	5948.50	21368.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 033294-0	10/09/03	80428	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	185.00
87883 DANKMOUTH, DIANA LYNN																				
JP-TR 031197-0	10/09/03	80430	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	65.00
87815 SALSIBURY, JACKIE LEE																				
JP-LW 030272-0	10/10/03	80431	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	30.00	250.00
87822 FISHER, JOHNNY R.																				
JP-TR 032813-0	10/10/03	80432	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	30.00	105.00
87823 VANDERLAAN, D'ANN KAY																				
JP-TR 031163-0	10/10/03	80433	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	105.00	30.00	160.00
87824 RUSH, ANDREA NICOLE																				
JP-TR 033400-0	10/10/03	80434	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	60.00	140.00
87825 CHAVEZ JR., HILARIO																				
JP-TR 033212-0	10/10/03	80435	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	60.00	135.00
87884 LERCH, JAMES VINTON																				
JP-TR 032560-0	10/10/03	80436	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87885 MONTEYAYOR, ERNEST ESCOBE																				
JP-TR 031498-0	10/10/03	80437	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	55.00	185.00
87886 WILSON, LATERRANCE K																				
JP-TR 031012-0	10/10/03	80438	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	28.00	30.00	100.00
87887 MENDEZ, STEPHANIE MARTINE																				
JP-TR 032681-0	10/10/03	80439	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	80.00	30.00	135.00
87888 GARCIA, PAUL MARTIN																				
JP-TR 033486-0	10/10/03	80440	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	30.00	90.00
87889 WINNER, DALE RAY																				
JP-TR 033454-0	10/10/03	80441	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	95.00
87890 JOHNSON, LARRY																				
JP-TR 030451-0	10/10/03	80442	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	877.00	.00	877.00
87891 MABRY, TRUDY B																				
JP-TR 022082-0	10/10/03	80443	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
87892 CARCAMO, ANTHONY																				
JP-TR 033396-0	10/10/03	80444	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
87893 VELASQUEZ, TIFANY M.																				
JP-TR 033237-0	10/10/03	80445	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	95.00
87894 MUJUMBAR, SUMANAL K																				
JP-TR 031499-0	10/10/03	80446	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	55.00	117.00
87895 WILSON, LATERRANCE K																				
JP-TR 031365-0	10/10/03	80447	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
87896 ESPINOZA, MARIO VALDES																				
JP-TR 031675-0	10/10/03	80448	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	90.00	450.00
87897 PEREZ, LAZARO RUBEN																				
JP-TR 032189-0	10/10/03	80449	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
87898 PEREZ, LAZARO RUBEN																				
JP-TR 033457-0	10/10/03	80450	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	65.00
65.00 LOPEZ, ROSA MARIA																				
JP-LW 030377-0	10/10/03	80451	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	30.00	252.00
Page Totals:			38.00	.00	305.00	.00	.00	.00	.00	36.00	.00	.00	.00	45.00	.00	.00	.00	2661.00	910.00	4075.00
Cumulative Sub Totals:			252.00	.00	2020.00	.00	.00	.00	.00	201.00	.00	.00	.00	350.00	.00	.00	.00	15307.00	6858.50	25443.50



Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
87900 CHAVEZ, MARCOS C.																				
JP-TR 032403-0	10/10/03	80452	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
87901 RODRIGUEZ, ANGEL																				
JP-TR 033381-0	10/10/03	80453	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
87902 HENSARLING, MATTHEW CALER																				
JP-TR 032877-0	10/10/03	80454	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	30.00	56.00
87903 BAGGERLY, CLAYTON NEAL																				
JP-TR 033259-0	10/10/03	80455	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	5.00	60.00	90.00
87904 HERNANDEZ, JULIO AGUIERO																				
JP-TR 033457-0	10/10/03	80456	-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
65.00 LOPEZ, ROSA MARIA																				
JP-TR 033457-0	10/10/03	80457	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
87899 LOPEZ, ROSA MARIA																				
JP-TR 031873-0	10/13/03	80458	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
87905 CONTRERAS, JOSE LUIS																				
JP-TR 030530-0	10/13/03	80459	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	57.00	57.00
87906 ORTIZ, ROBERT																				
JP-TR 031887-0	10/13/03	80460	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
87907 WILLIAMS, ERIKA ANDANET																				
JP-TR 031888-0	10/13/03	80461	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	48.00	30.00	100.00
87908 WILLIAMS, ERIKA ANDANET																				
JP-TR 033485-0	10/13/03	80462	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	60.00	110.00
87909 WIMMER, DALE RAY																				
JP-TR 030593-0	10/13/03	80463	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	80.00	30.00	135.00
87910 ARAUJO, FRANK A																				
JP-TR 030606-0	10/13/03	80464	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
87911 GONZALEZ, FRANCISCO JAYTE																				
JP-TR 021427-0	10/13/03	80465	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	237.00	.00	237.00
87912 OJEDA, VICTOR HUGO																				
JP-TR 033247-0	10/13/03	80466	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
87913 SMOLEK, DENNIS M.																				
JP-TR 030839-0	10/13/03	80467	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	55.00	160.00
87914 BOLLING, WILLIAM GRANT																				
JP-TR 033216-0	10/13/03	80468	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
87915 PAVELKA, DERRICK EUGENE																				
JP-TR 032018-0	10/13/03	80469	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	30.00	227.00
87916 WINSLETT, YVETTE LEE																				
JP-TR 030973-0	10/13/03	80470	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	130.00	130.00
87917 COOK, RICHARD THADDEUS																				
JP-TR 031086-0	10/13/03	80471	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	189.00	55.00	269.00
87918 SHAFFER, PATRICIA NELL																				
JP-NT 000104-0	10/13/03	80472	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
87919 CABRERA, TERESA																				
JP-TR 031429-0	10/13/03	80473	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	55.00	117.00
87920 GUYTON, CLARENCE HARRIS																				
Page Totals:			26.00	.00	195.00	.00	.00	.00	.00	30.00	.00	30.00	.00	30.00	.00	35.00	.00	1372.00	640.00	2358.00
Cumulative Sub Totals:			278.00	.00	2215.00	.00	.00	.00	.00	231.00	.00	80.00	.00	200.00	.00	210.00	.00	16679.00	7498.50	27801.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TTC	CS	DSC	DISM	ARREST FEES	TRML ARREST FEES	DPS ARREST FEES	TRML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 031430-0	10/13/03	80474	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	55.00	107.00
87921 GUYTON, CLARENCE HARRIS																				
JP-NT 030188-0	10/13/03	80475	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87922 RAMIREZ, AUGUSTINE																				
JP-TR 033326-0	10/13/03	80476	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
87923 MARZARI, MAURO																				
JP-TR 031290-0	10/13/03	80477	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	55.00	105.00
87924 WALLS, AVIS																				
JP-TR 033418-0	10/13/03	80478	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
87925 PELZEL, ROBERT JOE																				
JP-TR 033532-0	10/13/03	80479	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	85.00
87926 RUBLE, MONICA AUGUSTINA																				
JP-TR 031482-0	10/13/03	80480	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	147.00	.00	147.00
87927 ROSALES, CARLOS D																				
JP-TR 033542-0	10/13/03	80481	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
87928 BATLA, VINCENT A.																				
JP-TR 032847-0	10/13/03	80482	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	230.00	255.00
87826 CARPENTER, MICHAEL L.																				
JP-TR 032752-0	10/13/03	80483	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
87827 WILLIS, STEVEN LEE																				
JP-TR 030379-0	10/13/03	80484	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	155.00
87828 DAVIS, PAUL G.																				
JP-HC 030056-0	10/13/03	80485	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14.00	55.00	86.00
87829 VOLEK, DANA RUE																				
JP-TR 991689-0	10/13/03	80486	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	61.25	276.25
87830 FRONEK, AMIL DALE																				
JP-NT 020365-0	10/14/03	80487	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	122.00	.00	122.00
87831 GARCIA, INOCENTE																				
JP-TR 023031-0	10/14/03	80488	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
87832 LOMBARDI, MARK																				
JP-NT 030037-0	10/14/03	80489	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	273.00	60.00	350.00
87833 WIRTH, JASON ALLEN																				
JP-NT 030076-0	10/14/03	80490	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
87834 ZEITNER, ALLYSON ROSE																				
JP-NT 020400-0	10/14/03	80491	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	.00	125.00
87835 MATTHEWS, MELINDA RANE																				
JP-TR 002248-0	10/14/03	80492	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	75.25	150.25
87836 BEASLEY, DANIEL WESLEY																				
JP-TR 022693-0	10/14/03	80493	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
87837 BAKER, GREGORY K																				
JP-TR 032227-0	10/14/03	80494	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	55.00	80.00
87929 KELLY, LESTER RAY																				
JP-TR 030911-0	10/14/03	80495	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	55.00	130.00
87930 LESCHNER, DEBORAH COCKREI																				
JP-NT 030297-0	10/14/03	80496	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.00	40.00	100.00
87931 GONZALES, MICHELL FLORES																				
Page Totals:			30.00	.00	240.00	.00	.00	.00	.00	30.00	.00	30.00	.00	30.00	.00	.00	.00	1581.00	1116.50	3082.50
Cumulative Sub Totals:			308.00	.00	2455.00	.00	.00	.00	.00	261.00	.00	80.00	.00	230.00	.00	20.00	.00	18260.00	8615.00	30884.00

	Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-NI	030291-0	10/14/03	80497	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	143.00	40.00	200.00
JP-TR	022516-0	10/14/03	80498	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	182.00	25.00	207.00
JP-TR	012830-0	10/14/03	80499	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
JP-TR	012831-0	10/14/03	80500	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	30.00	92.00
JP-TR	030421-0	10/14/03	80501	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	55.00	135.00
JP-TR	030422-0	10/14/03	80502	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	55.00	127.00
JP-TR	031710-0	10/14/03	80503	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	55.00	130.00
JP-TR	030437-0	10/14/03	80504	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	220.00	220.00
JP-TR	030315-0	10/14/03	80505	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	55.00	252.00
JP-TR	031831-0	10/14/03	80506	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	192.00	25.00	217.00
JP-TR	032696-0	10/14/03	80507	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR	030486-0	10/14/03	80508	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	23.00	55.00	100.00
JP-TR	031396-0	10/14/03	80509	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	32.00	.00	32.00
JP-NI	020118-0	10/14/03	80510	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	149.00	.00	149.00
JP-TR	990862-0	10/14/03	80511	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.75	26.25	87.00
JP-TR	000431-0	10/14/03	80512	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	25.25	100.25
JP-TR	031046-0	10/14/03	80513	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	55.00	130.00
JP-TR	031047-0	10/14/03	80514	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	56.00	81.00
JP-TR	030483-0	10/14/03	80515	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	55.00	135.00
JP-TR	030484-0	10/14/03	80516	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	69.00	55.00	146.00
JP-TR	031658-0	10/14/03	80517	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	55.00	115.00
JP-TR	031659-0	10/14/03	80518	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR	030174-0	10/14/03	80519	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	145.00	55.00	222.00
Page Totals:				30.00	.00	240.00	.00	.00	.00	.00	18.00	.00	.00	.00	45.00	.00	30.00	.00	1988.75	1027.50	3389.25
Cumulative Sub Totals:				338.00	.00	2695.00	.00	.00	.00	.00	279.00	80.00	230.00	30.00	455.00	10.00	265.00	.00	20248.75	9642.50	34273.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
87954 REEVES, ANN ATCHISON																				
JP-TR 032217-0 10/14/03		80520	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
87955 COMARD, JAMIE RAY																				
JP-TR 030695-0 10/16/03		80521	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	30.00	402.00
87838 GOMEZ, CHRISTINA																				
JP-TR 032958-0 10/16/03		80522	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
87839 WARRICK, AMANDA NICOLE																				
JP-TR 032938-0 10/16/03		80523	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
87840 SALAYA, DANIEL OSORIO																				
JP-TR 032939-0 10/16/03		80524	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
87841 SALAYA, DANIEL OSORIO																				
JP-TR 033277-0 10/16/03		80525	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	60.00	135.00
87842 JACKSON, CLARISSA M.																				
JP-TR 033180-0 10/16/03		80526	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
87843 DELGADO-CONTE, CARLOS MA																				
JP-LW 030415-0 10/16/03		80527	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
87844 MOMOY JR., MILLARD E.																				
JP-LW 030396-0 10/16/03		80528	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87845 WIEST, DWIGHT L.																				
JP-TR 030246-0 10/16/03		80529	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
87846 LIGHTSEY, JESSICA FALITH																				
JP-TR 031350-0 10/16/03		80530	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	55.00	252.00
87847 PEREZ, TIFFANY MARIE																				
JP-TR 032401-0 10/16/03		80531	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.00	25.00	127.00
87848 ROBLEDO, ALVARO FLORES																				
JP-NT 020551-0 10/16/03		80532	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
87849 WATSON, AMY CAROL																				
JP-TR 032576-0 10/16/03		80533	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	33.00	30.00	85.00
87850 MICKLE, TONI ELAINE																				
JP-NT 030226-0 10/16/03		80534	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	102.00
88001 ALVAREZ, MARCISO NOVA																				
JP-TR 033105-0 10/16/03		80535	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
88002 DOSS, CARY JACK																				
JP-TR 033106-0 10/16/03		80536	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
88003 DOSS, CARY JACK																				
JP-TR 033377-0 10/16/03		80537	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	185.00
88004 HALE, TRACY MARIE																				
JP-TR 031683-0 10/16/03		80538	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
88005 BURKHALTER, BARBARA JAN																				
JP-TR 011766-0 10/16/03		80539	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	100.25	472.25
88006 GLENN, RICKIE LEE																				
JP-TR 010164-0 10/16/03		80540	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	76.00	293.00
88007 BRIONES, CHRISTINE G																				
JP-TR 981377-0 10/16/03		80541	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	111.25	476.25
88008 COTTON, LEO																				
Page Totals:			370.00	.00	255.00	.00	.00	.00	.00	18.00	.00	.00	.00	35.00	.00	40.00	.00	3039.00	817.50	4236.50
Cumulative Sub Totals:				.00	2950.00	.00	.00	.00	.00	297.00	.00	.00	.00	490.00	.00	305.00	.00	23287.75	10460.00	38509.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPM ARREST FEES	DPS ARREST FEES	TPM FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 982010-0	10/16/03	80542	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	76.25	446.25
88009 CARPENTER, DAVID																				
JP-NT 030248-0	10/16/03	80543	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
88010 BUSHONG, MARCUS LEE																				
JP-TR 031841-0	10/16/03	80544	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	55.00	135.00
87956 PORHAM, DAMN DENISE																				
JP-TR 031843-0	10/16/03	80545	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	55.00	115.00
87957 PORHAM, DAMN DENISE																				
JP-TR 031842-0	10/16/03	80546	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	55.00	427.00
87958 PORHAM, DAMN DENISE																				
JP-TR 011841-0	10/16/03	80547	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	49.00	100.25	174.25
87959 SANCHEZ, RICARDO MAGANA																				
JP-TR 021971-0	10/16/03	80548	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
87960 SANCHEZ, RICARDO MAGANA																				
JP-TR 021756-0	10/16/03	80549	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
87961 SANCHEZ, RICARDO																				
JP-TR 021757-0	10/16/03	80550	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	127.00	25.00	152.00
87962 SANCHEZ, RICARDO																				
JP-TR 022129-0	10/16/03	80551	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
87963 ROSS, BRYAN B																				
JP-NT 020258-0	10/16/03	80552	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
87964 ROSS, BRYAN BERT																				
JP-TR 031236-0	10/16/03	80553	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	55.00	252.00
87965 WILSON, THOMAS JERRY																				
JP-TR 031237-0	10/16/03	80554	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	55.00	115.00
87966 WILSON, THOMAS JERRY																				
JP-TR 032997-0	10/16/03	80555	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
87967 PICK, BOBBY LYNN																				
JP-TR 033291-0	10/16/03	80556	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
87968 COLLINS, PEGGY A.																				
JP-TR 030439-0	10/16/03	80557	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	277.00
87969 MARTINEZ, JOSE L																				
JP-TR 032696-0	10/16/03	80558	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87970 LLANAS, JOSE ANTELMO																				
JP-IV 990181-0	10/16/03	80559	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	50.25	125.25
87971 DELATORRE, ANDREA CRYSTAL																				
JP-TR 032415-0	10/16/03	80560	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	42.00	.00	42.00
87972 SMITH, DALENE HENTSCHEL																				
JP-TR 021804-0	10/16/03	80561	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
87973 HORN, MITCHELL DEWAYNE																				
JP-TR 021805-0	10/16/03	80562	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
87974 HORN, MITCHELL DEWAYNE																				
JP-LW 030392-0	10/16/03	80563	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
87975 FIGUEROA, JOSE A.																				
JP-IV 030070-0	10/16/03	80564	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
87976 CALDWELL, LAWRENCE																				
Page Totals:			38.00	.00	300.00	.00	.00	.00	.00	18.00	.00	.00	.00	50.00	.00	.00	.00	3012.00	1071.75	4534.75
Cumulative Sub Totals:			408.00	.00	3250.00	.00	.00	.00	.00	315.00	.00	.00	.00	540.00	.00	.00	.00	26299.75	11531.75	43044.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-NT 030195-0 87977 NASH, DONNA	10/16/03	80565	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	92.00	.00	92.00
JP-TR 033299-0 87978 FIGUEROA, EUGENE	10/16/03	80566	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	60.00	95.00
JP-TR 03015-0 87979 FLORES, ELIZABETH LISA	10/16/03	80567	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
JP-TR 032880-0 87980 CARREON, REFUGIO ROBERTO	10/16/03	80568	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
JP-TR 030439-0 87969 MARTINEZ, JOSE L	10/16/03	80569	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-200.00	-55.00	-277.00
JP-TR 030439-0 87969 MARTINEZ, JOSE L	10/16/03	80570	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	277.00
JP-TR 033432-0 88011 GOITI, SHAMMA LEE	10/17/03	80571	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	60.00	95.00
JP-TR 031506-0 88012 BOWLEY, LORI JEAN	10/17/03	80572	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	70.00	30.00	125.00
JP-NT 030221-0 88013 GARZA, AMY LYNN	10/17/03	80573	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	30.00	75.00
JP-TR 033350-0 88014 HERNANDEZ, ALTONSON C.	10/17/03	80574	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
JP-TR 033439-0 88015 COOK, TRENT RANDALL	10/17/03	80575	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	60.00	140.00
JP-LW 030360-0 88016 GARCIA, JUAN C.	10/17/03	80576	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
JP-NT 010189-0 88017 GONZALES, CRYSTAL	10/17/03	80577	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 001526-0 88018 CARROLL, STEVEN EUGENE	10/17/03	80578	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.75	75.00	130.75
JP-TR 001527-0 88019 CARROLL, STEVEN EUGENE	10/17/03	80579	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	100.25	297.25
JP-TR 021576-0 88020 CARROLL, STEVEN E	10/17/03	80580	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-TR 030010-0 87981 HAWKINS, CHRISTOPHER MICH	10/17/03	80581	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	55.00	115.00
JP-HC 030093-0 87982 JACKSON, VOLANDA R	10/17/03	80582	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
JP-TR 022082-0 87983 CARCAMO, ANTHONY	10/17/03	80583	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 033364-0 87984 ANDERSON, JERMAINE D.	10/17/03	80584	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 030166-0 87985 JACKSON, DERRICK MAURICE	10/17/03	80585	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 030014-0 87986 MEXQUITIC-GONZALEZ, SANTI	10/17/03	80586	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	44.00	.00	44.00
JP-NT 030243-0 Cumulative Sub Totals:	10/17/03	80587	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	755.25	50.00
			26.00	.00	195.00	.00	.00	.00	.00	18.00	.00	10.00	10.00	30.00	.00	25.00	.00	1645.75	755.25	2715.00
			434.00	.00	3445.00	.00	.00	.00	.00	333.00	80.00	250.00	40.00	570.00	10.00	365.00	.00	27945.50	12287.00	45759.50

										COUNTY		TPM		DPS		TPM		ALL		TOTAL
Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	ARREST FEES	ARREST FEES	ARREST FEES	FINE 85%	FINES	OTHER FEES	PAYD (R00)
87987 VENTURA, SAMUDIO																				
JP-TR 033182-0	10/17/03	80588	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
87988 FLOYD, PAMELA ANNE																				
JP-TR 031053-0	10/20/03	80589	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
88021 BORKOWSKI, HARRY S																				
JP-TR 03326-0	10/20/03	80590	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	120.00
88022 MAGNANT, CYNTHIA S.																				
JP-PW 030073-0	10/20/03	80591	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
88023 PETERSMITH, BRENDAN M.																				
JP-TR 031191-0	10/20/03	80592	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88024 SALTISBURY, JACKIE LEE																				
JP-TR 033138-0	10/20/03	80593	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	30.00	90.00
88025 DAY, DEANNA JOELLE																				
JP-LW 030395-0	10/20/03	80594	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
88026 SEGUNDO, JOSE J.																				
JP-TR 031922-0	10/20/03	80595	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	.00	49.00
88027 HUTCHINS, KENNETH WAYNE																				
JP-LW 030336-0	10/20/03	80596	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
88028 THOMAS, LAWRENCE W.																				
JP-HC 030056-0	10/20/03	80597	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	86.00	.00	86.00
88029 VOLEK, DANA RUE																				
JP-TR 030267-0	10/20/03	80598	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	189.00	.00	189.00
88030 BEARD, CLINT THOMAS																				
JP-TR 030268-0	10/20/03	80599	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	111.00	.00	111.00
88031 BEARD, CLINT THOMAS																				
JP-TR 030287-0	10/20/03	80600	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88032 HARDISON, ROSE GATES																				
JP-TR 033002-0	10/20/03	80601	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
87989 BARCLOCH, THOMAS JOHN																				
JP-TR 032794-0	10/20/03	80602	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
87990 WILLIAMS, JERRY EUGENE																				
JP-LW 030393-0	10/20/03	80603	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
87991 GRIFFIN, CHRISTOPHER L.																				
JP-TR 033259-0	10/20/03	80604	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
87992 HERNANDEZ, JULIO AGUIERO																				
JP-TR 031706-0	10/20/03	80605	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	255.00	280.00
87993 ORTIZ JR., ISADOR																				
JP-TR 022965-0	10/20/03	80606	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87994 WALDON, MARTIN L.																				
JP-TR 031810-0	10/20/03	80607	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87995 HOPSON, CARL DAVID																				
JP-TR 033359-0	10/20/03	80608	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
87996 SANCHEZ, VIVIAN																				
JP-NT 020309-0	10/20/03	80609	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87997 DRUMMOND, BRIAN KEITH																				
Page Totals:																				
Cumulative Sub Totals:																				
		20.00	.00	.00	150.00	.00	.00	.00	.00	15.00	.00	.00	.00	20.00	5.00	25.00	85.00	1432.00	640.00	2402.00
		454.00	.00	.00	3595.00	.00	.00	.00	.00	348.00	80.00	260.00	40.00	590.00	15.00	390.00	85.00	29377.50	12927.00	48161.50

														COUNTY					TPML					DPS					TPML					ALL					TOTAL
														ARREST	FEE	ARREST	FEE	DPS	FINE	85%	FINES	OTHER	FEE	(ROW)															
Case Number	Tran	Date	Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM																									
JP-TR 010790-0	10/20/03	80610	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	200.00	75.25	300.25													
87998 JOHNSON, COMEN ANTHONY																																							
JP-TR 010792-0	10/20/03	80611	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	200.00	75.25	300.25													
87999 JOHNSON, COMEN ANTHONY																																							
JP-TR 021549-0	10/20/03	80612	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00														
88000 JOHNSON, COMEN ANTHONY																																							
JP-TR 032281-0	10/20/03	80613	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00														
88051 CANTU, RUBEN DAVID																																							
JP-TR 033317-0	10/20/03	80614	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	60.00	95.00														
88052 BARAN, MATTHEW RYAN																																							
JP-NT 020285-0	10/20/03	80615	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00														
88053 WENDLER, COLTER FRITZ																																							
JP-TR 033283-0	10/20/03	80616	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	60.00	100.00														
88054 DUBEC, STACY ELLEN																																							
JP-LW 030299-0	10/20/03	80617	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	.00	65.00														
88055 WILKINSON, BILLY F.																																							
JP-LW 030301-0	10/20/03	80618	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00														
88056 WILKINSON, GWENDOLYN O																																							
JP-TR 033284-0	10/20/03	80619	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	30.00	55.00														
88057 PERA, BRIAN FRANCO																																							
JP-TR 032618-0	10/20/03	80620	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	30.00	110.00														
88058 OLLIS, JAMES MICHAEL																																							
JP-NT 020190-0	10/20/03	80621	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00														
88059 VILLAFUERTE, MARIA																																							
JP-TR 032547-0	10/20/03	80622	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	155.00														
88060 BOZARTH, LESLIE SHAY																																							
JP-TR 031116-0	10/21/03	80623	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	23.00	55.00	100.00														
88063 ANGELO, SHAMMA LYNN																																							
JP-TR 032762-0	10/21/03	80624	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00														
88064 MARTINEZ, ALICIA HERRERA																																							
JP-TR 033318-0	10/21/03	80625	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	95.00														
88065 BRACAMONTEZ, JAMES HENRY																																							
JP-TR 022917-0	10/21/03	80626	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	105.00	477.00														
88066 BRUNO, OSCAR BALTAZAR																																							
JP-NT 020438-0	10/21/03	80627	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00														
88061 HERNANDEZ, JANIE																																							
JP-NT 030107-0	10/21/03	80628	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00														
88062 AVILA, MARIA																																							
JP-TR 033087-0	10/21/03	80629	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	30.00	65.00														
88063 RICHARDS, JAMES RODNEY																																							
JP-TR 033456-0	10/21/03	80630	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	95.00														
88064 LOPEZ, GLADYS GUILLEN																																							
JP-TR 033355-0	10/21/03	80631	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	95.00														
88065 MCMILLAN, VIRGINIA T.																																							
JP-TR 970773-0	10/21/03	80632	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	50.00	155.00														
88066 SMITH, MONICA LOUISE																																							
Page Totals:			28.00	.00	210.00	.00	.00	.00	.00	.00	30.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1611.00	935.50	2919.50														
Cumulative Sub Totals:			482.00	.00	3805.00	.00	.00	.00	.00	.00	378.00	.00	300.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30988.50	13862.50	51081.00														



WATKINSON COUNTY Payment Register (OLD REPORT) FROM DOS - Details Section) - Page: 17 - By date from 10/01/2003-10/31/2003 - Printed on: 10/31/2003 at 16:12:21 - [All Dockets Included]

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 (RM)
JP-TR 032347-0	10/21/03	80633	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	55.00	252.00
88067 HATFIELD, RACHAEL ARLEAN																				
JP-TR 033533-0	10/21/03	80634	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
88068 SANTOS, RICARDO SANTOS																				
JP-NT 990513-0	10/21/03	80635	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.25	627.25
88069 CRUZ DANIEL																				
JP-TR 033372-0	10/22/03	80638	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
88039 FLOWERS, TWYLA JO																				
JP-TR 031979-0	10/22/03	80639	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
88040 BAUMGART, CHANDRA M.																				
JP-TR 033372-0	10/22/03	80643	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	-10.00	.00	-5.00	.00	.00	.00	.00	-60.00	-95.00
88039 FLOWERS, TWYLA JO																				
JP-TR 031979-0	10/22/03	80645	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-38.00	-30.00	-90.00
88040 BAUMGART, CHANDRA M.																				
JP-TR 033479-0	10/23/03	80636	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
88037 VRANA, MATTHEW LEE																				
JP-TR 033480-0	10/23/03	80637	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	48.00	30.00	100.00
88038 VRANA, MATTHEW LEE																				
JP-TR 032913-0	10/23/03	80640	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	13.00	55.00	90.00
88041 JOHNSON ORIENTAL, DELEON																				
JP-NT 020533-0	10/23/03	80641	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
88042 PANNENBACKER JR., THOMAS																				
JP-LW 030282-0	10/23/03	80642	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
88043 SOTO, JOSE G.																				
JP-TR 033372-0	10/23/03	80644	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
88039 FLOWERS, TWYLA JO																				
JP-TR 031979-0	10/23/03	80646	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
88040 BAUMGART, CHANDRA M.																				
JP-TR 033451-0	10/23/03	80647	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
88071 GRAY, PATTI KELLY																				
JP-TR 033346-0	10/23/03	80648	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	15.00	60.00	100.00
88072 FLOWERS JR., LARRY L.																				
JP-TR 033360-0	10/23/03	80649	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
88073 STANFIELD, SHANNON NICOLE																				
JP-JV 030171-0	10/23/03	80650	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	30.00	302.00
88074 JACKSON, GARRETT CADE																				
JP-TR 032560-0	10/23/03	80651	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88075 MONTEMAYOR, ERNEST ESCOBAR																				
JP-TR 033053-0	10/23/03	80652	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
88076 WILHITE, JENNIFER LYNN																				
JP-TR 030169-0	10/23/03	80653	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	55.00	115.00
88077 MATA, JUAN FRANCISCO																				
JP-TR 031050-0	10/23/03	80654	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	24.00	.00	24.00
88078 ALLEN, BRANDON DEAN																				
JP-TR 032388-0	10/23/03	80655	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	695.25	50.00
Page Totals:			28.00	.00	210.00	.00	.00	.00	.00	15.00	.00	30.00	10.00	40.00	.00	.00	.00	1522.00	2575.25	50.00
Cumulative Sub Totals:			510.00	.00	4015.00	.00	.00	.00	.00	393.00	.00	80.00	330.00	655.00	15.00	.00	.00	32510.50	14557.75	53656.25

														COUNTY					TPM					ALL		TOTAL PAID (ROW)								
														ARREST FEES	ARREST FEES	ARREST FEES	ARREST FEES	FINE 85%	FINES	OTHER FEES														
Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM																					
88079 OWENS, RAY																																		
JP-TR 032387-0	10/23/03	80656	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	350.00	55.00	427.00													
88080 OWENS, RAY																																		
JP-TR 031365-0	10/23/03	80657	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00													
88081 ESPINOZA, MARIO VALDES																																		
JP-NT 020511-0	10/23/03	80669	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	70.00	287.00													
88070 CAGE, KELLY																																		
JP-JV 030183-0	10/24/03	80658	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00													
77914 CARRERA, CHRISTINA DENISE																																		
JP-TR 033367-0	10/24/03	80659	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	60.00	95.00													
88082 DAVIES, EDWARD																																		
JP-TR 032961-0	10/24/03	80660	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	1.00	55.00	78.00													
88084 WASHINGTON, CARL MARCUS																																		
JP-TR 032877-0	10/24/03	80661	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00													
88085 BAGGERLY, CLAYTON NEAL																																		
JP-TR 030440-0	10/24/03	80662	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	149.00	30.00	201.00													
88086 MARTINEZ, JOSE L																																		
JP-TR 033416-0	10/24/03	80663	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	60.00	95.00													
88087 MURPHY, WILLIAM E.																																		
JP-TR 033677-0	10/24/03	80664	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	50.00	60.00													
88089 CASTRO, IGNACIO A																																		
JP-TR 033608-0	10/24/03	80665	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	60.00	95.00													
88090 HICKS, NATHAN GROVER																																		
JP-TR 033378-0	10/24/03	80666	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	60.00	95.00													
88091 HAMM, WESLEY BLAKE																																		
JP-TR 022082-0	10/24/03	80667	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00													
88083 CARCAMO, ANTHONY																																		
JP-TR 033300-0	10/24/03	80668	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	5.00	60.00	90.00													
88088 GALICIA, JUAN MANUEL																																		
JP-TR 033424-0	10/27/03	80670	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	60.00	95.00													
88044 STUDER, LONDON COLE																																		
JP-TR 033044-0	10/27/03	80671	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	80.00	30.00	135.00													
88045 VERTREES, CHRISTOPHER MIC																																		
JP-TR 031012-0	10/27/03	80672	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00													
88046 MENDEZ, STEPHANIE MARTINE																																		
JP-TR 033430-0	10/27/03	80673	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	60.00	95.00													
88047 WU, RYAN																																		
JP-TR 032838-0	10/27/03	80674	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	32.00	30.00	87.00													
88048 COLLINS, REBECCA JANE																																		
JP-LW 030286-0	10/27/03	80675	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	.00	65.00													
88049 TREJO, RODOLFO P.																																		
JP-LW 030287-0	10/27/03	80676	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	25.00	102.00													
88050 TREJO, RODOLFO P.																																		
JP-LW 030326-0	10/27/03	80677	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	55.00	175.00													
88151 BROOKS, DARYL L.																																		
Page Totals:														30.00	.00	225.00	.00	.00	.00	30.00	.00	60.00	.00	50.00	55.00	1314.00	1355.00	3084.00						
Cumulative Sub Totals:														540.00	.00	4240.00	.00	.00	.00	423.00	.00	390.00	.00	710.00	15.00	470.00	85.00	33824.50	15912.75	56740.25				

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
JP-TR 030377-0	10/27/03	80678	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
88152 TOVAR, ROY ALLEN																					
JP-TR 033604-0	10/27/03	80679	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	120.00	
88153 GATLIN, PEGGY S.																					
JP-TR 033324-0	10/27/03	80680	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00	
88154 HARRIS, SHANE LEE																					
JP-TR 033343-0	10/27/03	80681	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	43.00	30.00	95.00	
88155 WOOLLETT, RUTH M.																					
JP-TR 033455-0	10/27/03	80682	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	60.00	165.00	
88156 KERLIN, ALVIN RAE																					
JP-TR 033520-0	10/27/03	80683	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00	
88157 LEE, JASON TIN																					
JP-TR 032160-0	10/27/03	80684	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	
88158 MENDEZ, ISIDRO MOSES																					
JP-TR 993045-0	10/27/03	80685	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.75	75.25	136.00	
88159 AYALA, CLAY																					
JP-TR 002898-0	10/27/03	80686	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	167.00	75.00	242.00	
88098 SIMANK, JOEL WARREN																					
JP-TR 021344-0	10/27/03	80687	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00	
88099 SIMANK, JOEL W.																					
JP-TR 030151-0	10/27/03	80688	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	105.00	167.00	
88100 SIMANK, JOEL																					
JP-TR 033689-0	10/27/03	80689	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00	
88101 SIMANK, JOEL W.																					
JP-TR 033721-0	10/27/03	80690	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00	
88160 BUTLER, CHRISTINA RENATA																					
JP-TR 033445-0	10/27/03	80691	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	33.00	30.00	85.00	
88161 ESPINOZA III, COSME																					
JP-LW 030425-0	10/27/03	80692	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	530.00	1072.00	
88162 CAVETT, GLEN F.																					
JP-TR 031932-0	10/27/03	80693	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	
88163 LOPEZ, SHEILA T.																					
JP-NT 020447-0	10/27/03	80694	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00	
88105 CRUZ, DANIEL																					
JP-TR 002067-0	10/27/03	80695	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	25.25	250.25	
88116 WALKER, KYRON WARREN																					
JP-TR 031772-0	10/27/03	80696	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	25.00	80.00	
88164 ALFORD, TRENT STEPHEN																					
JP-TR 022544-0	10/27/03	80697	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00	
88120 WHITE, CHARLES ROBERT																					
JP-TR 032645-0	10/27/03	80698	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00	
88165 BOSTIC, ANDREA C.																					
JP-TR 030994-0	10/27/03	80699	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	
88121 BURKS JR., BOBBY RAY																					
JP-TR 033425-0	10/27/03	80700	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00	
88095 TEASDALE, JEFFREY W.																					
Page Totals:			36.00	.00	290.00	.00	.00	.00	.00	27.00	.00	.00	.00	40.00	.00	35.00	.00	2799.75	1630.50	4878.25	
Cumulative Sub Totals:			576.00	.00	4530.00	.00	.00	.00	.00	450.00	.00	.00	.00	50.00	.00	505.00	.00	36624.25	17543.25	61618.50	

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (RMD)
JP-TR 032431-0	10/27/03	80701	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
88096 VILLANUEVA JR, JUAN																				
JP-TR 032333-0	10/27/03	80702	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	25.00	125.00
88097 DAYILA, ARMANDO MORALES																				
JP-TR 031873-0	10/27/03	80703	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88113 CONTRERAS, JOSE LUIS																				
JP-TR 032226-0	10/27/03	80704	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	60.00	140.00
88166 ESPINOZA, CLAUDETT																				
JP-TR 032128-0	10/27/03	80705	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
88114 VILLARREAL, DAVID ALLEN																				
JP-TR 032521-0	10/27/03	80706	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
88115 MCINTYRE, WILLIAM D																				
JP-TR 032227-0	10/27/03	80707	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
88092 KELLY, LESTER RAY																				
JP-TR 030815-0	10/27/03	80708	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	62.00
88167 SANCIC, DUSAN																				
JP-TR 033060-0	10/27/03	80709	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
88093 EILAND, STEPHEN WAYNE																				
JP-TR 030814-0	10/27/03	80710	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	62.00
88168 SANCIC, DUSAN																				
JP-NT 030293-0	10/27/03	80711	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	30.00	552.00
88094 HAYMAID, GUY WILLIAM																				
JP-TR 033361-0	10/27/03	80712	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	185.00
88102 ADDICKS, PHILIP KYLE																				
JP-TR 032526-0	10/27/03	80713	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
88103 GARCIA, HIPOLITO																				
JP-LW 030408-0	10/27/03	80714	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
88104 ESCALERA, RIGOBERTO																				
JP-TR 032328-0	10/27/03	80715	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
88106 CALHOUN, MATTHEW W																				
JP-TR 030486-0	10/27/03	80716	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
88107 CASTAMON, JOSE																				
JP-TR 032036-0	10/27/03	80717	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
88169 CROOKS, SHANE DEK																				
JP-TR 032677-0	10/27/03	80718	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
88170 FERREIRA, PATRICIA																				
JP-TR 032304-0	10/27/03	80719	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	30.00	250.00
88108 MARTINES, JORGE																				
JP-TR 033444-0	10/27/03	80720	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
88109 DUMITRU, AURELIAN																				
JP-NT 030188-0	10/27/03	80721	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88110 RAMIREZ, AUGUSTINE																				
JP-TR 032531-0	10/27/03	80722	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
88111 HAWKINS, GORDON ALLEN																				
JP-TR 032847-0	10/27/03	80723	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2031.00	25.00	2056.00
Page Totals:			26.00	.00	195.00	.00	.00	.00	.00	21.00	.00	10.00	.00	45.00	.00	.00	.00	85.00	690.00	3038.00
Cumulative Sub Totals:			602.00	.00	4725.00	.00	.00	.00	.00	471.00	.00	420.00	.00	795.00	.00	525.00	.00	38655.25	18233.25	64656.50

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 21 - By Date From 10/01/2003-10/31/2003 - Printed on: 10/31/2003 at 16:12:21 - [All Dockets Included]

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 (RWD)
88112 CARPENTER, MICHAEL L.																				
JP-TR 032489-0	10/27/03	80724	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
88171 BROOKS, JAMES A.																				
JP-TR 030809-0	10/27/03	80725	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	55.00	160.00
88117 BLAND, WESLEY RAY																				
JP-TR 032490-0	10/27/03	80726	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
88172 BROOKS, JAMES A.																				
JP-TR 032491-0	10/27/03	80727	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
88173 BROOKS, JAMES A.																				
JP-TR 032752-0	10/27/03	80728	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88174 WALLIS, STEVEN LEE																				
JP-TR 030810-0	10/27/03	80729	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	55.00	117.00
88118 BLAND, WESLEY RAY																				
JP-NT 000091-0	10/27/03	80730	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88175 BALDIVIA, JOSIE																				
JP-TR 030322-0	10/27/03	80731	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	55.00	115.00
88119 BLAND, WESLEY RAY																				
JP-TR 033114-0	10/27/03	80732	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
88176 MCALLISTER, DAVID BRYAN																				
JP-HC 030196-0	10/27/03	80733	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
88177 ETHERIDGE, NATHAN																				
JP-TR 033345-0	10/28/03	80734	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	185.00
88178 COGGIN, WILLIAM JACKSON																				
JP-TR 033412-0	10/28/03	80735	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
88179 MEADOWS, TERRY KEITH																				
JP-TR 033443-0	10/28/03	80736	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
88122 DRAKE, CHRISTOPHER PAUL																				
JP-TR 031958-0	10/28/03	80737	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	100.00
88123 TEAGUE, HOMER FLOYD																				
JP-TR 022600-0	10/28/03	80738	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	119.00	30.00	174.00
88124 GOEHL, TIMOTHY JOSEPH																				
JP-TR 022601-0	10/28/03	80739	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
88125 GOEHL, TIMOTHY JOSEPH																				
JP-NT 980304-0	10/28/03	80740	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	25.00	525.00
88126 JOHNSON, TERENCE																				
JP-NT 030010-0	10/28/03	80741	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	60.00	122.00
88127 PALOMO, IRENE																				
JP-NT 030011-0	10/28/03	80742	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	60.00	122.00
88128 PALOMO, IRENE																				
JP-NT 030012-0	10/28/03	80743	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	60.00	122.00
88129 PALOMO, IRENE																				
JP-NT 030013-0	10/28/03	80744	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	60.00	122.00
88130 PALOMO, IRENE																				
JP-NT 030026-0	10/28/03	80745	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	60.00	122.00
88131 PALOMO, IRENE																				
Page Totals:			38.00	.00	305.00	.00	.00	.00	.00	18.00	100.00	20.00	.00	55.00	.00	10.00	.00	1642.00	935.00	3123.00
Cumulative Sub Totals:			640.00	.00	5030.00	.00	.00	.00	.00	489.00	180.00	440.00	50.00	850.00	15.00	535.00	85.00	40297.25	19168.25	67779.50

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 (RMD)
JP-NT 030027-0	10/28/03	80746	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	25.00	60.00	122.00
88132 PALOMO, IRENE																				
JP-TR 031860-0	10/28/03	80747	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
88133 TIJERINA, JOHNNY JOE																				
JP-TR 033715-0	10/28/03	80748	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
88134 ALVAREZ, MARGARITO LIRA																				
JP-NT 030278-0	10/28/03	80749	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
88135 CURTIS, DWYANE KEITH																				
JP-TR 033278-0	10/28/03	80750	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	60.00	85.00
88136 LENZI, ROSANNA RITOS																				
JP-JV 030194-0	10/28/03	80751	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
88137 BRIZENDINE, SCOTT WESTON																				
JP-TR 033645-0	10/28/03	80752	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
88138 SAGER, BLAKE ALLEN																				
JP-TR 033523-0	10/28/03	80753	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
88139 MENDIOLA JR., ALBERT																				
JP-TR 033427-0	10/30/03	80754	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
88180 TOM, JUSTIN P																				
JP-TR 033446-0	10/30/03	80755	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	185.00
88181 FANNIE, EDWARD ULRIC																				
JP-TR 033447-0	10/30/03	80756	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
88182 FANNIE, EDWARD ULRIC																				
JP-TR 033154-0	10/30/03	80757	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
88183 HARRISS, ROBIN GENE																				
JP-NT 030294-0	10/30/03	80758	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	30.00	552.00
88184 HILL, KEITH REWARD																				
JP-TR 032424-0	10/30/03	80759	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
88185 TORRES, GRACIANO CERON																				
JP-TR 031969-0	10/30/03	80760	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
88186 JOHNSON, KELLYE LYNNET																				
JP-TR 031681-0	10/30/03	80761	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
88187 BRYNER, CORY NICHOLAS																				
JP-LW 030187-0	10/30/03	80762	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
88188 KESINGER, JOSEPH R																				
JP-TR 031934-0	10/30/03	80763	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
88189 MCMAHUS, SARAH ELIZABETH																				
JP-TR 033769-0	10/30/03	80764	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
88140 WILLIS, EMILY JOY																				
JP-TR 031522-0	10/30/03	80765	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88141 GONZALES JR, MARTIN																				
JP-TR 032217-0	10/30/03	80766	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	62.00	.00	62.00
88142 COMAND, JAMIE KAY																				
JP-TR 033701-0	10/30/03	80767	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
88143 HYDE, CYNTHIA MARIE																				
JP-JV 030198-0	10/30/03	80768	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
88144 GRIFFIN, SARA KAY-ELIZABE																				
Page Totals:			42.00	.00	315.00	.00	.00	.00	.00	42.00	20.00	50.00	.00	55.00	.00	45.00	.00	1736.00	930.00	3235.00
Cumulative Sub Totals:			682.00	.00	5345.00	.00	.00	.00	.00	531.00	200.00	490.00	50.00	905.00	15.00	580.00	85.00	42033.25	20098.25	71014.50



[illegible]



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
AFCA	COMTABLE ARREST FEE PCT.4	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341904
AFCAF	COUNTY ARREST FEE	200	960.00	930.00	30.00	570.00	25.00	335.00	.00	.00	25.00	5.00	.00	0100-0000-341804
AFDPS	DPS ARREST FEE	128	630.00	590.00	40.00	285.00	70.00	235.00	.00	.00	40.00	.00	.00	0399-0000-208400
AFDMA	PARKS & WILDLIFE ARREST FEE	5	15.00	15.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	0399-0000-208400
C4	COMTABLE ARREST FEE PCT.4	2	10.00	5.00	5.00	.00	5.00	.00	.00	.00	5.00	.00	.00	0100-0000-341904
CAF	COUNTY ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804
CS	CHILD SAFETY	11	220.00	100.00	120.00	100.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	390	5810.00	5300.00	510.00	3090.00	335.00	1875.00	.00	.00	120.00	.00	.00	0100-0000-341804
DIS	DISMISSAL FEE	5	50.00	50.00	.00	30.00	.00	20.00	.00	.00	.00	.00	.00	0399-0000-208300
DSC	DEFENSIVE DRIVING	56	520.00	520.00	.00	330.00	30.00	160.00	.00	.00	.00	.00	.00	0100-0000-341804
FIN	FINE	5	1040.75	1040.75	.00	690.75	350.00	.00	.00	.00	.00	.00	.00	0100-0000-351304
FINE	FINE	440	45027.75	37318.50	7709.25	22044.50	2198.00	13076.00	.00	.00	7359.25	350.00	.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNEL TRAINING	384	744.00	676.00	68.00	386.00	40.00	250.00	.00	.00	66.00	2.00	.00	0399-0000-208500
PMF	PARKS AND WILDLIFE FINE	3	85.00	85.00	.00	.00	.00	85.00	.00	.00	.00	.00	.00	0100-0000-209600
TFC	TRAFFIC	199	579.00	558.00	21.00	306.00	33.00	219.00	.00	.00	21.00	.00	.00	0100-0000-341804
***** The following fees didn't match any of the column definitions but were included under the "All other Fees" column *****														
AFGRD	GRANGER POLICE DEPARTMENT ARREST FE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804
AFTHD	THRALL POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	3	15.00	15.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804
BOND	CASH BOND	1	500.00	500.00	.00	500.00	.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008
C4W	CONSTABLE 4 WARRANT FEE	38	1885.00	1035.00	850.00	685.00	50.00	300.00	.00	.00	850.00	.00	.00	0100-0000-341904
CCC	CONSOLIDATED COURT COSTS	390	6426.00	5848.00	578.00	3366.00	357.00	2125.00	.00	.00	561.00	17.00	.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	390	1134.00	1032.00	102.00	594.00	63.00	375.00	.00	.00	99.00	3.00	.00	0360-0000-341150
OMI	CORRECTIONAL MANAGEMENT INSTITUTE	371	179.50	165.00	14.50	93.50	10.00	61.50	.00	.00	14.00	.50	.00	0399-0000-208730
COM	COMMITMENT	6	30.00	5.00	25.00	5.00	.00	.00	.00	.00	25.00	.00	.00	0100-0000-341804
FA	FUGITIVE APPREHENSION	390	1890.00	1720.00	170.00	990.00	105.00	625.00	.00	.00	165.00	5.00	.00	0399-0000-208170
PLNC	FINE-LOCAL PORTION	10	373.50	373.50	.00	236.00	87.50	50.00	.00	.00	.00	.00	.00	0100-0000-351304
FNTC	FINE-TRAUMA CENTER	10	373.50	373.50	.00	236.00	87.50	50.00	.00	.00	.00	.00	.00	0399-0000-208720
JCD	JUVENILE CRIME & DELINQUENCY	390	184.25	168.50	15.75	96.25	10.25	62.00	.00	.00	15.25	.50	.00	0399-0000-208180
JCP	JUDICIAL COURT PERSONNEL TRAINING	6	6.00	6.00	.00	5.00	1.00	.00	.00	.00	.00	.00	.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	371	1436.00	1320.00	116.00	748.00	80.00	492.00	.00	.00	112.00	4.00	.00	0372-0000-341140
OGW	OVER GROSS WEIGHT	1	500.00	500.00	.00	.00	500.00	.00	.00	.00	.00	.00	.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	1	.75	.75	.00	.00	.00	.75	.00	.00	.00	.00	.00	0100-0000-209700
REL	RELEASE	6	30.00	5.00	25.00	5.00	.00	.00	.00	.00	25.00	.00	.00	0100-0000-341804

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
SPF	SPECIAL PROCESSING FEE	8	450.00	450.00	.00	350.00	.00	100.00	.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	100	2940.00	2940.00	.00	1620.00	150.00	1170.00	.00	.00	.00	.00	.00	0399-0000-208425	
SUM	SUMMONS FEE	13	70.00	35.00	35.00	35.00	.00	.00	.00	.00	35.00	.00	.00	0100-0000-341904	
TP	TIME PAYMENT	123	3025.00	2575.00	450.00	1750.00	75.00	750.00	.00	.00	425.00	25.00	.00	0399-0000-208860	
Page Totals:		4461	77165.00	66280.50	10884.50	39182.00	4662.25	22436.25	.00	.00	10457.50	427.00	.00		
Report Totals - Summary Section:		4461	77165.00	66280.50	10884.50	39182.00	4662.25	22436.25	.00	.00	10457.50	427.00	.00		

Cash: 39182.00  
Checks: 4662.25  
Money Orders: 22436.25  
Credit Cards: .00

Escrow Payments:

.00

Refunds Due:

.00

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

427.00  
10457.50  
.00

NSF Checks:

.00

Total Currency: 66280.50

Total Escrow Paid:

.00

Total Payable:

.00

Total Other Payments:

10884.50

Total NSF:

.00

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341904		1085.00	.00	890.00	1975.00
0100-0000-341804		2648.00	.00	221.00	2869.00
0399-0000-208400		605.00	.00	40.00	645.00
0399-0000-208300		5300.00	.00	510.00	5810.00
0100-0000-351304		38732.75	.00	7709.25	46442.00
0399-0000-208500		682.00	.00	68.00	750.00
0100-0000-209600		85.00	.00	.00	85.00
01-0100-0000-207008		500.00	.00	.00	500.00
0399-0000-208160		5848.00	.00	578.00	6426.00
0360-0000-341150		1032.00	.00	102.00	1134.00
0399-0000-208170		165.00	.00	14.50	179.50
0399-0000-208170		1720.00	.00	170.00	1890.00
0399-0000-208720		378.50	.00	.00	378.50
0399-0000-208180		168.50	.00	15.75	184.25
0372-0000-341140		1320.00	.00	116.00	1436.00
0399-0000-208850		500.00	.00	.00	500.00
0100-0000-209700		2940.75	.00	.00	2940.75
0399-0000-208425		2575.00	.00	450.00	3025.00
0399-0000-208860			.00		
Total of all GL codes		66280.50	.00	10884.50	77165.00

Receipt Numbers

CSR  
Rec # Amt.  
88080 427.00

87634 - 87650  
87665 - 87748  
87801 - 88189  
88251 - 88285  
77914 - Cash Bond

NON-MONETARY  
CSR - 427.00  
JCTS - 10,457.50  
Total \$ 10,884.50

Tail Credit/Time Served

Rec #	Amt.	Rec #	Amt.	Rec #	Amt.
87634	602.00	87998	300.25	88126	525.00
87897	457.00	87999	300.25	88127	122.00
87898	297.00	88000	297.00	88128	122.00
87931	100.00	88066	155.00	88129	122.00
87932	200.00	88069	627.25	88130	122.00
87934	402.00	88098	242.00	88131	122.00
87935	92.00	88099	297.00	88132	122.00
87959	174.25	88100	167.00	88281	497.25
87960	297.00	88101	297.00	88282	400.00
87961	280.00	88105	597.00	Total \$ 10,457.50	
87962	152.00	88116	250.25		
87963	297.00	88120	105.00		
87964	552.00	88121	135.00		
87965	252.00	88124	174.00		
87966	115.00	88125	90.00		

**AGENDA ITEM 16**

Discuss and consider final plat approval of 421 Estates Subdivision. Pct. #4

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To grant final plat approval of 421 Estates Subdivision. Pct. #4

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

**AGENDA ITEM 17**

Discuss and consider approval of No Parking Zone on the east side of CR 175, in front of Williamson County Regional Park. Pct. #3

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To approve No Parking Zone on the east side of CR 175, in front of Williamson County Regional Park. Pct. #3

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

< 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

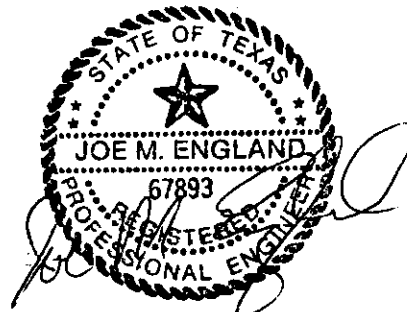
**Williamson County  
Unified Road System**

**To: Williamson County Commissioners' Court**

**From: Joe M. England P.E., County Engineer**

**Date: November 17, 2003**

**Subject: Proposed No Parking Zone on eastside of CR 175  
from Park Entrance Driveway southward  
approximately 4300 feet**



Attached are copies of a letter from Jim Rogers. Cars are parking along the shoulder of the roadway and backing out into oncoming lanes thus creating a public safety hazard.

In view of the request and based upon my traffic engineering study conducted in the field, it is my professional opinion that public safety would be enhanced if a no parking zone would be adopted for the eastside of CR 175 from Park Entrance Driveway southward approximately 4300 feet.

*approved 11-18-03  
John C. Daefler*



## Williamson County

### Parks and Recreation Department

October 2, 2003

Mr. Joe England  
Williamson County Engineer  
3141 SE Inner Loop  
Georgetown, Texas 78626

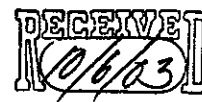
Dear Joe,

Thanks for the conversation and information on the no parking signs on the east side of County Road 175. The attached photo indicates our suggestion on the limits on the signs. This suggestion is based on our observations on the roadway during soccer games. If you need any further information please let me know

Sincerely,

A handwritten signature in black ink that reads "Jim Rodgers". The signature is written in a cursive style with a long horizontal line extending from the end.

Jim Rodgers, Director  
Parks and Recreation Department





**AGENDA ITEM 18**

Discuss and consider approval of No Parking Zone at Brushy Creek Elementary School District along Creek Run. Pct. #2

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To approve No Parking Zone at Brushy Creek Elementary School District along Creek Run. Pct. #2

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

*Agenda Item 18 was rescinded under Agenda Item 23 on November 25, 2003, and was corrected under Agenda Item 24, November 25, 2003.*

< Attachment >

## Leander Independent School District

## Block House Creek Elementary

401 Creek Run Drive Leander, Texas 78641

512-434-7150

SUCCESS spoken here



J. T. Glenn  
Superintendent

Kris Doten  
Assistant Principal

Curtis Locklear  
Principal

Cindy Slaughter  
Counselor

October 16, 2003

Commissioner Greg Boatright  
Williamson County Commissioner's Court  
350 Discovery Blvd.  
Cedar Park, TX. 78613

Dear Commissioner Boatright,

After having spoken with Joe Englund regarding the designation of no parking areas at bicycle lanes near Block House Creek Elementary, I am sending you this follow up letter to designate which areas and the times for no parking.


The times are as follows: On School Days between the hours of 7:30 and 8:30 a.m. and between 2:30 and 3:30 p.m.

The attached map shows the dangerous areas where students are often forced to maneuver their bicycles into oncoming traffic because of cars parked along the curb. This is the area to sign.

We do not wish to extend the marked areas to areas in front of the school, nor on Block House Creek Drive; only on Creek Run Drive. Those areas should remain courtesy bicycle lanes without diamond markings or signage.

We appreciate your consideration of this request for the safety of our children.

Sincerely,

  
Curtis Locklear

*Approved 11-18-03*  
*John C. Dwyer*

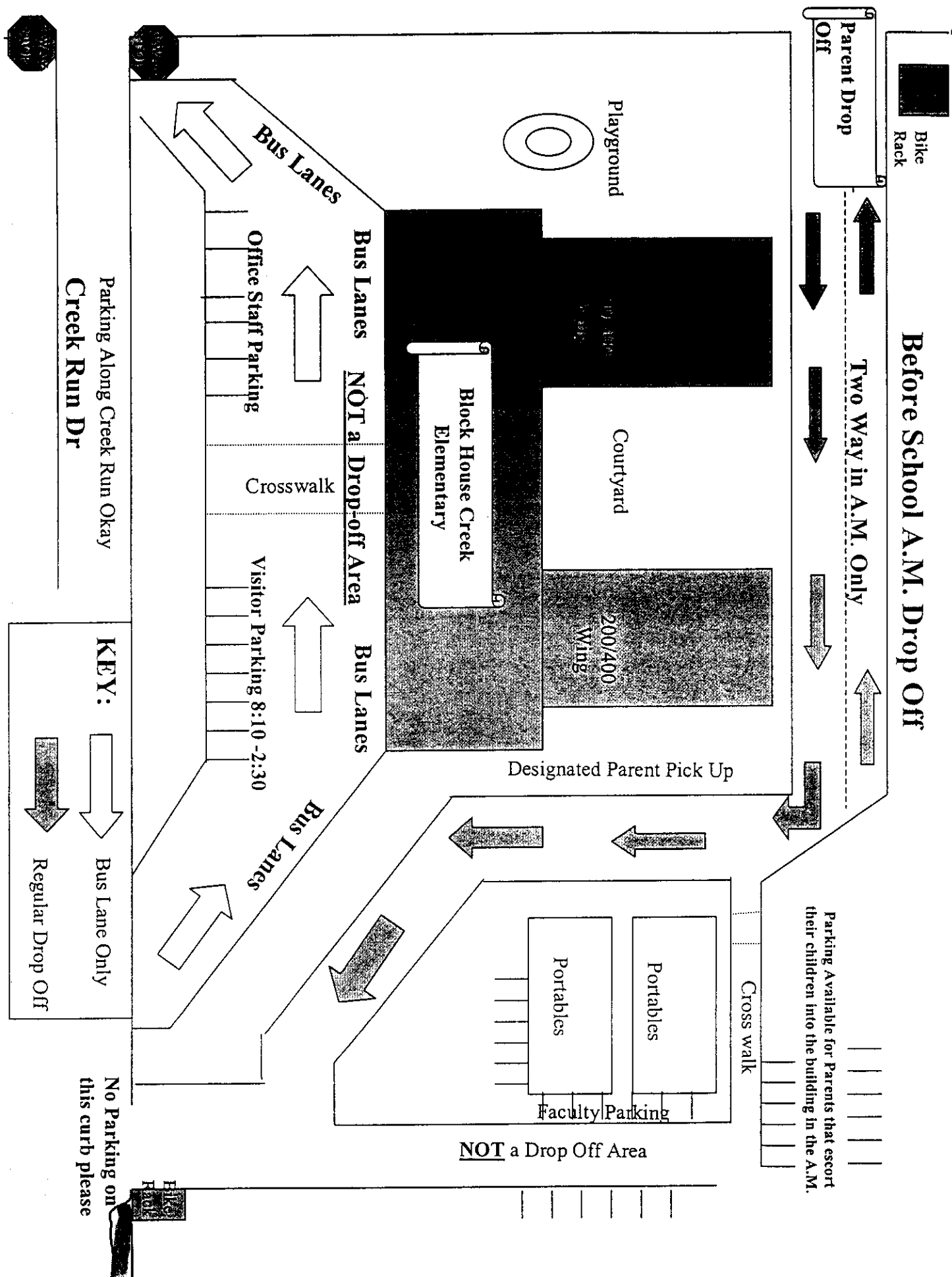


Bike Lane Designation  
Creek Run

Claudia

200 feet  
Bike Lane Designation

# Block House Creek Dr.



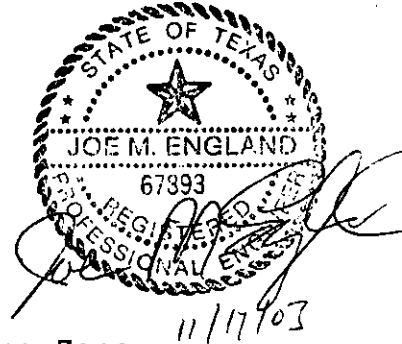
Joe M. England, P.E.  
County Engineer



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 17, 2003  
Subject: Proposed No Parking, Stopping, or Standing Zone  
on Creek Run from Claudia Drive to Block House  
Creek Elementary Driveway (approximately 200  
feet west)



Attached is a copy of a letter from Curtis Locklear who is the principal of Block House Elementary School. As stated in his letter, cars are stopping in the bike lane and blocking the bike lane that his students use. With the cars blocking the bike lane the students are faced with the option of either riding their bikes on the sidewalk or in the main lane of Creek Run. The first option creates a safety concern for the pedestrians while the second option creates a safety concern for the bicyclist.

In view of the request of the principal and based upon my traffic engineering study conducted in the field, it is my professional opinion that public safety would be enhanced if a no parking, stopping, or standing zone would be adopted for Creek Run from Brightwater Blvd. to Block House Creek Elementary Driveway (approximately 200 feet west) from the hours of 7:20-8:00 A.M. and 2:40-3:20 P.M. school days only.

**Leander Independent School District****Block House Creek Elementary**

401 Creek Run Drive Leander, Texas 78641

512-434-7150

SUCCESS spoken here

J. T. Glenn  
SuperintendentKris Doten  
Assistant PrincipalCurtis Locklear  
PrincipalCindy Slaughter  
Counselor

September 3, 2003

Commissioner Greg Boatright  
Williamson County Commissioner's Court  
350 Discovery Blvd.  
Cedar Park, TX. 78613

Dear Commissioner Boatright,

On behalf of Block House Creek Elementary and the Block House Creek subdivision, I would like to request the designation of an official bike lane, complete with necessary signage, along Creek Run Drive leading to the school. As it is, many cars park in the existing "courtesy" bike lane forcing bikers to ride around and into the face of oncoming traffic. This is a very important safety issue.

I would like to ask for consideration of placement of a stoplight at the intersection of New Hope Road and Block House Creek Drive. Since I became principal at Block House Creek Elementary eight years ago, I have seen that intersection grow into a huge traffic dilemma. It is a major accident waiting to happen. As it stands now, people on their way to work in the mornings back up all the way from the intersection to the stop sign at our school.

Please consider this as a most urgent safety situation. Thank you for all you do for our county.

Sincerely,

Curtis Locklear

**AGENDA ITEM 19**

Note in the minutes vacation of a Public Utility Easement located on the western property line of Lot 1, Block E, Garden Park Addition. Pct. #4

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To note in the minutes vacation of a Public Utility Easement located on the western property line of Lot 1, Block E, Garden Park Addition. Pct. #4

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

< Attachment >

## Law Firm

## Fidelity National Title #39

Ph: 972-783-6384 / Fax 972-783-2573

Services Provided:

Real Estate Law, Oil &amp; Gas Law,

Business Law, Commercial

Transactions with

Tax Considerations

Ph: 972-783-0079 / Fax 972-783-2573

Services Provided:

Full Title Services including services for all related transactions

THIS FACSIMILE CONTAINS CONFIDENTIAL INFORMATION, WHICH MAY ALSO BE LEGALLY PRIVILEGED AND WHICH IS INTENDED ONLY FOR THE USE OF THE ADDRESSEE(S) NAMED BELOW. IF YOU ARE NOT THE INTENDED RECIPIENT OF THIS FACSIMILE PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE

DATE: November 10, 2003

TO: Belinda Wallace

Phone: 1512-943330

FAX NO: 1512-943-3335

FROM:

X Mabel M. Simpson, msimpson@mmspc.com

NUMBER OF PAGES INCLUDING COVER SHEET:

## COMMENTS:

Dear Ms. Wallace,

Attached please find an application for easement release which was filed with the County, and the corresponding easement waivers from the utility companies that would utilize such easement. All the utilities have shown that they have no use for the easement and it appears that this easement was vacated, or the application granted, however, I cannot locate any recorded document that reflects such easement being vacated. Could you please review the detail I am forwarding to you and let me know if Commissioners have voted to grant the vacation, and if so when that occurred, and what is traditionally recorded to reflect the vacation so that we may have our survey updated to reflect the house is not encroaching on the easement.

Your attention is appreciated. If this has not been recorded and approved, please send me the schedule for getting this on the next agenda to get this vacation approved and recorded.

approved 11-18-03  
John C. Sawyer

635 W. Campbell Rd., Suite 130, Richardson, Texas 75080  
Licensed in Texas, Oklahoma; Federal District Courts of Texas and U. S. Tax  
Court,  
Not Board Certified

## APPLICATION FOR EASEMENT RELEASE

Application is hereby made for the release of the following easement(s) as described below:

The easement(s) is on property legally described as:

Subdivision or Section: Garden Park, Section 1  
Lot and Block NO: Lot 1, Block E  
Plat book volume/page: \_\_\_\_\_  
Street Address: 102 Hycrest Dr., Hutto, TX

Provide common description of the easement requested for release, indicating the amount of the easement to be released (provide a survey or plat of the area with the area to be released highlighted)

Easement release request is for 4 1/2 feet on west side of home and property line.

Total easement is 10 feet. (Note) See circled area on surveyed plat map. (included)

Reason for requesting release: Home with concrete foundation encroach 4 1/2 feet on west property line P.U.E. / Home is completed and ready to occupy.

Property Owner's Name: Delia Hernandez  
Mailing Address: 4567 N. Hwy. I-35, Georgetown, TX 78628  
Telephone No.: (512) 868-1500

(Note: if multiple owners are joining in this request, the complete names, addresses and phone numbers on each must be attached.)

APPLICANT/AGENT'S NAME: Genesis Homes / Gary Harrington  
APPLICANT'S ADDRESS: 4567 N. Hwy. I-35, Georgetown, TX 78628  
PHONE: (512) 868-1500 FAX: (512) 868-1600

The undersigned Owner/Applicant/Agent understands that the processing of this Easement Release Application will be handled in accordance with the Procedure for Requesting Release of Easements established by each utility company. It is further understood that acceptance of this application does not obligate the city to release the subject area.

Signed by   
Land Owner/Applicant/Agent

approved 11-18-03  
John C. Daerfler

**JONAH WATER S.U.D.**

40 County Road 126, Georgetown, TX 78626  
512.863.2235 fax 512.869.5402

December 21, 2001

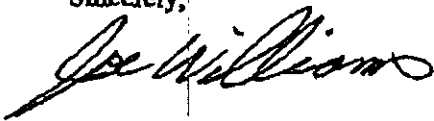
Genesis Homes, L.P.  
4567 North Interstate 35  
Georgetown, TX 78628

Attn: Gary Harrington

Re: P.U.E. Garden Park Addition

Jonah Water does not have utilities in the Public Utility Easement, located on the western property line of Lot 1 Block "E" of the Garden Park Addition; therefore we have no objection to the encroachment into this easement.

Sincerely,



Joe Williams  
General Manager





TXU Electric & Gas  
106 E. Texas Ave.  
Round Rock, TX 78664

Genesis Homes, L.P.  
4567 North Interstate 35  
Georgetown, Tx 78628

12-21-01

Attn: Mr. Gary Harrington

Re: Public Utility Easement Encroachment, Garden Park Addition

TXU Electric and Gas Co. does not have any objections to an encroachment into the Public Utility Easement located on Lot No.1, Block "E", Garden Park Section One. This encroachment is approximately 5 feet into the Public Utility Easement located on the west side of the lot.

If you have any question please call me at 512-244-5661.

Sincerely,

A handwritten signature in black ink that reads "Craig Weathersbee". The signature is written in a cursive, slightly stylized font.

Craig Weathersbee  
TXU Electric and Gas Co.  
Round Rock District.

12012 Austin, TX 78701  
 Austin, Texas 78701  
 Tel: 512-485-6100



**TIME WARNER  
CABLE**

**EASEMENT RELEASE STATEMENT FOR VACATION OF PROPERTY**

A request for release of the P.U.E. easement(s) has been made on the property legally described as:

Subdivision or Section: Garden Park, Sec 1  
 Lot and Block No.: Lot 1, Blk E  
 Street Address: 102 Hycrest Dr.  
 Property Owner: Delia Hernandez

**STATEMENT**



We do not have a need for an easement on the property as described in the accompanying document.



We do have a need for an easement on the property as described in the accompanying document.

Time Warner Cable

Laurie Schumpert  
 Signature

Designer  
 Title

State of Texas  
 County of Travis

This instrument was acknowledged before me on January 8, 2002 by

Laurie Schumpert

Rene Gallegos  
 Notary Public



Time Warner Entertainment - Advance/Newhouse Partnership, Austin Division

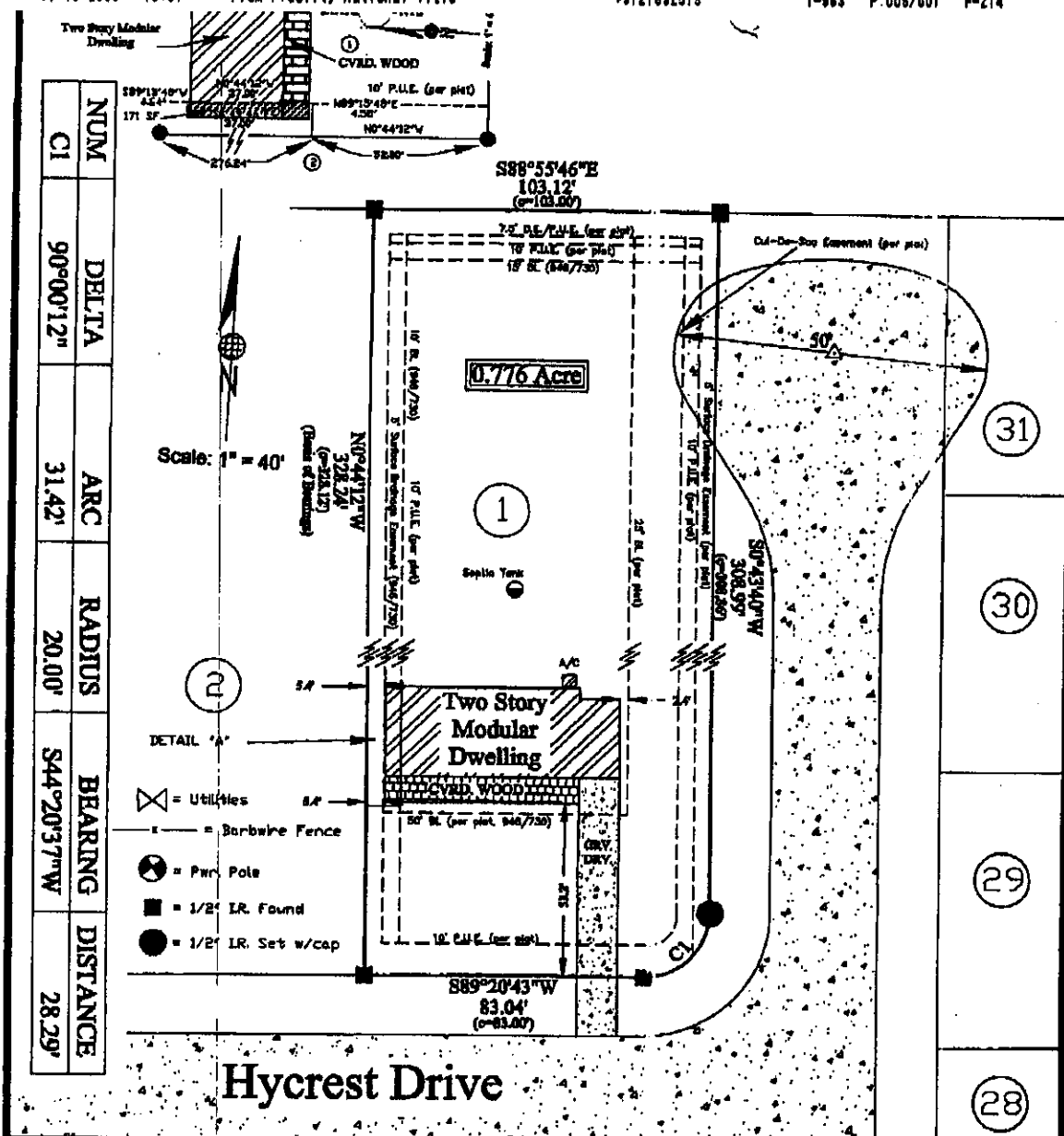
RECEIVED  
 1/28/02

11-10-2003 15:51

**From-Fidelity National Title**

**+9727832573**

T-963 P.008/007 F-214



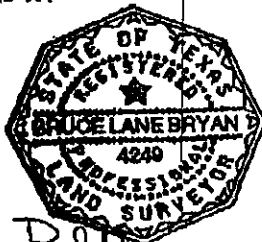
This is to certify that, on this date, a true and accurate survey was made on the ground under my supervision of property located at Hycrest Drive In Williamson County, Texas, described as follows: Lot No. 1, Block "E", of Garden Park, Section One, a subdivision in Williamson County, Texas, according to the map or plat recorded in Cabinet E, Slide 276, of the Plat Records of Williamson County, Texas.

**FLOOD NOTE:**

The property depicted hereon is / is not within a Special Flood Hazard Area as determined by the Federal Emergency Management Agency, the flood area being identified on F-1-R-M Panel No. 45481 C0244 C effective 9-27-91 located in Zone "X".

**BOYAN TECHNICAL SERVICES, INC.**  
P. O. BOX 1371  
TAYLOR, TEXAS 76774  
512-365-2574  
512-365-2526 (Fax)  
tboyan@ccsl.com

**NOTE:** This tract is subject to easements, covenants, conditions, restrictions and right to create additional public utility easements across subject property as set out in Cabotat K, slide 276 WCR# 446/730, 434/141, 451/72 WCR#, 1084/318 WCR#.



**REVISION: Added area for PUE release**

**To: First American Title Company of Texas**

**Re: Hernandez, GF# 07010405, Proj. No. 01-739**

**STRENGTH CONDITION**

The plat shown hereon is a true, correct and accurate representation of the property as determined by survey, the lines and dimensions of said property being as indicated by the plat; the area, dimensions and boundaries are as shown, all improvements being within the boundaries as the survey is made, and there are no encroachments, defects or protrusions, except as shown hereon, and said property has access to and from a dedicated roadway.

DATE: February 06, 2012

STATE OF TEXAS  
COUNTY OF WILLIAMSON

February 6, 2002

171 Square Feet

These notes describe that certain tract of located in the Garden Park Subdivision, Section One, a dedicated subdivision located in Williamson County, Texas, plat of which is recorded in Cabinet "E", Slide 276, of the Williamson County Plat Records (WCPR); subject tract a part of and out of Lot One (1), Block "E", same being conveyed in a Warranty Deed Energy Smart Homes, Inc. to Delia Hernandez dated 5-31-2000 and recorded in Document No. 2001040889 of the Official Records of Williamson County (ORWC), subject tract being surveyed on the ground under the direct supervision of Bruce Lane Bryan, Registered Professional Land Surveyor No. 4249, on February 6, 2002 and being more fully described as follows:

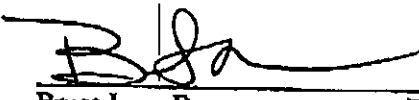
COMMENCING at the Southwest corner of said Lot One (1), Block "E", same being for the Southeast corner of Lot Two (2), Block "E"; found  $\frac{1}{2}$ " iron Rod at same corner; THENCE North  $00^{\circ}44'12''$  West (Basis of Bearings) with a line for the common line of said Lot One (1) and Two (2), a distance of 52.00 feet; an additional  $\frac{1}{2}$ " Iron Rod found for the Northwest corner of said Lot One (1), Block "E", same being for the Northeast corner of Lot Two (2), Block "E", bears North  $00^{\circ}44'12''$  West, 276.24 feet; THENCE North  $89^{\circ}15'48''$  East, a distance of 5.42 feet to a point at the Southwest corner of subject tract, same being the PLACE OF BEGINNING of this description;

THENCE North  $89^{\circ}15'48''$  East, a distance of 4.58 feet to a point at the Southeast corner of subject tract;

THENCE North  $00^{\circ}44'12''$  West, a distance of 37.00 feet to a point at the Northeast corner of subject tract;

THENCE South  $89^{\circ}15'48''$  West, a distance of 4.64 feet to a point at the Southwest corner of subject tract;

THENCE South  $00^{\circ}49'46''$  West, a distance of 37.00 feet to the PLACE OF BEGINNING, containing according to the dimensions herein stated, an area of 171 Square Feet

  
Bruce Lane Bryan

Registered Professional Land Surveyor No. 4249



<b>REGULAR AGENDA</b>
-----------------------

**AGENDA ITEM 20**

Hear update on Urban Counties entitlement program.

*See Agenda Item 1.*

**AGENDA ITEM 21**

Hold public hearing on vacation of Lot 8, Block A, Escalera Ranch, Section One. (Pct. #3)

Joe England addressed the court during this public hearing. No audience members chose to participate in the hearing.

< Attachment >

**Application for Partial Vacation  
Of Recorded Subdivision Plat**



**TO: THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY,  
TEXAS**

The undersigned are the owners of Lot 8, Block A, Escalera Ranch Section 1, P.U.D., a subdivision of Williamson County, Texas, according to the map or plat thereof of record in Cabinet R, Slides 310-315, Plat Records of Williamson County, Texas. The undersigned owners request that, after publication of notice as required by law, the Commissioner's Court enter its order authorizing the undersigned owner to file an instrument canceling the subdivision plat as to Lot 8, Block A. Vacation of the subdivision plat as to such a lot will not interfere with the established rights of any purchaser who owns any part of the subdivision.

Charles S. and Joanne V. Pittman

Owner of Lot 8, Block A as described  
in Document No. 2000084411,  
Official Records, Williamson County,  
Texas

By:

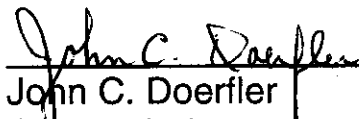
**ORDER AUTHORIZING PARTIAL VACATION  
OF SUBDIVISION PLAT**

**THE STATE OF TEXAS     §**

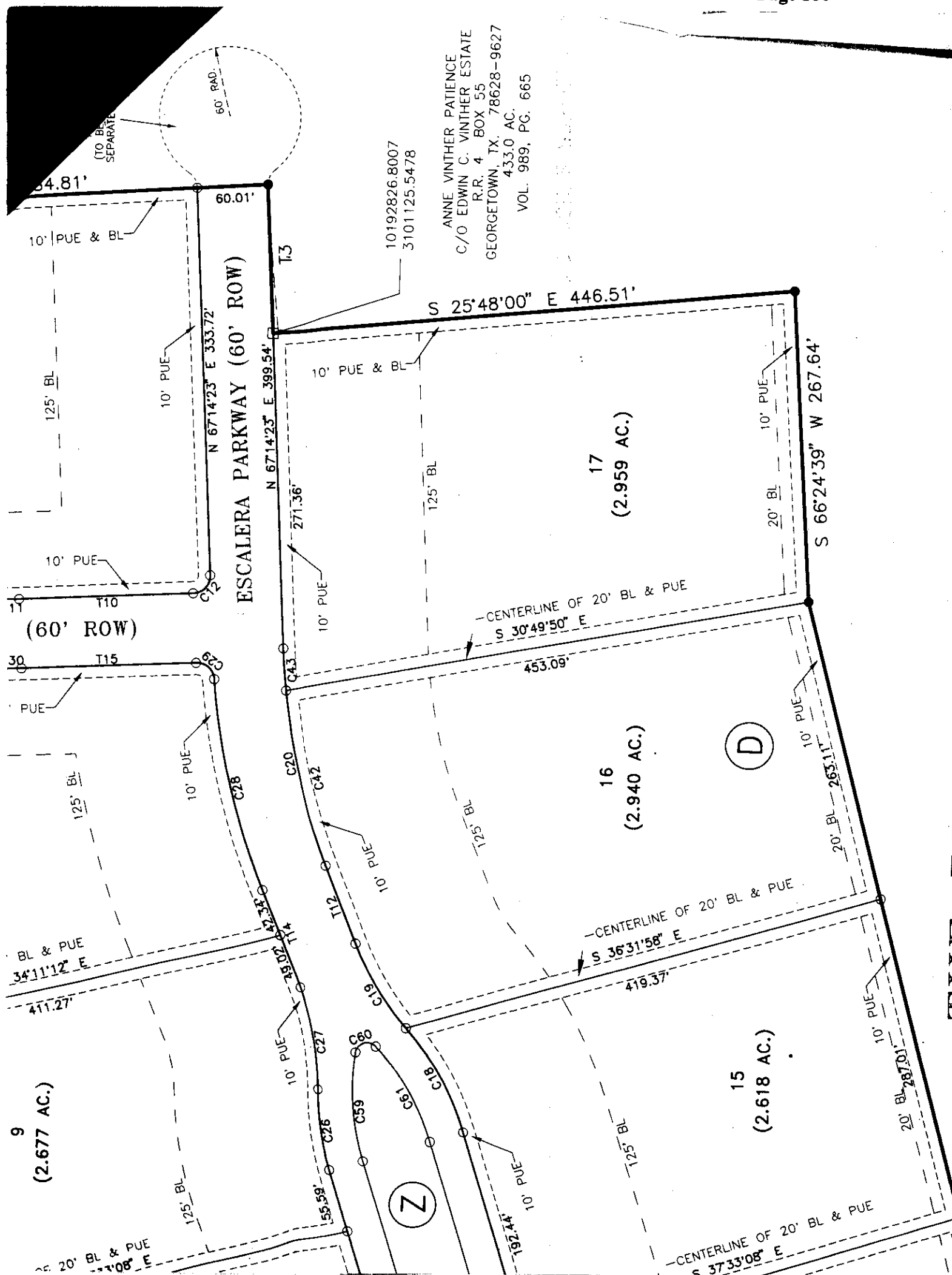
**KNOW ALL MEN BY THESE PRESENTS**

**COUNTY OF WILLIAMSON §**

I, John C. Doerfler, County Judge of Williamson County, Texas, do hereby certify that the foregoing Application For Partial Vacation of Recorded Subdivision Plat having been fully presented to the Commissioner's Court of Williamson County, Texas, and by the said Court duly considered, was on this day approved and the owners are authorized to file an instrument partially vacating the subdivision as to Lot 8, Block A, in the proper records of the County Clerk of Williamson County, Texas.

  
\_\_\_\_\_  
John C. Doerfler  
County Judge  
Williamson County, Texas

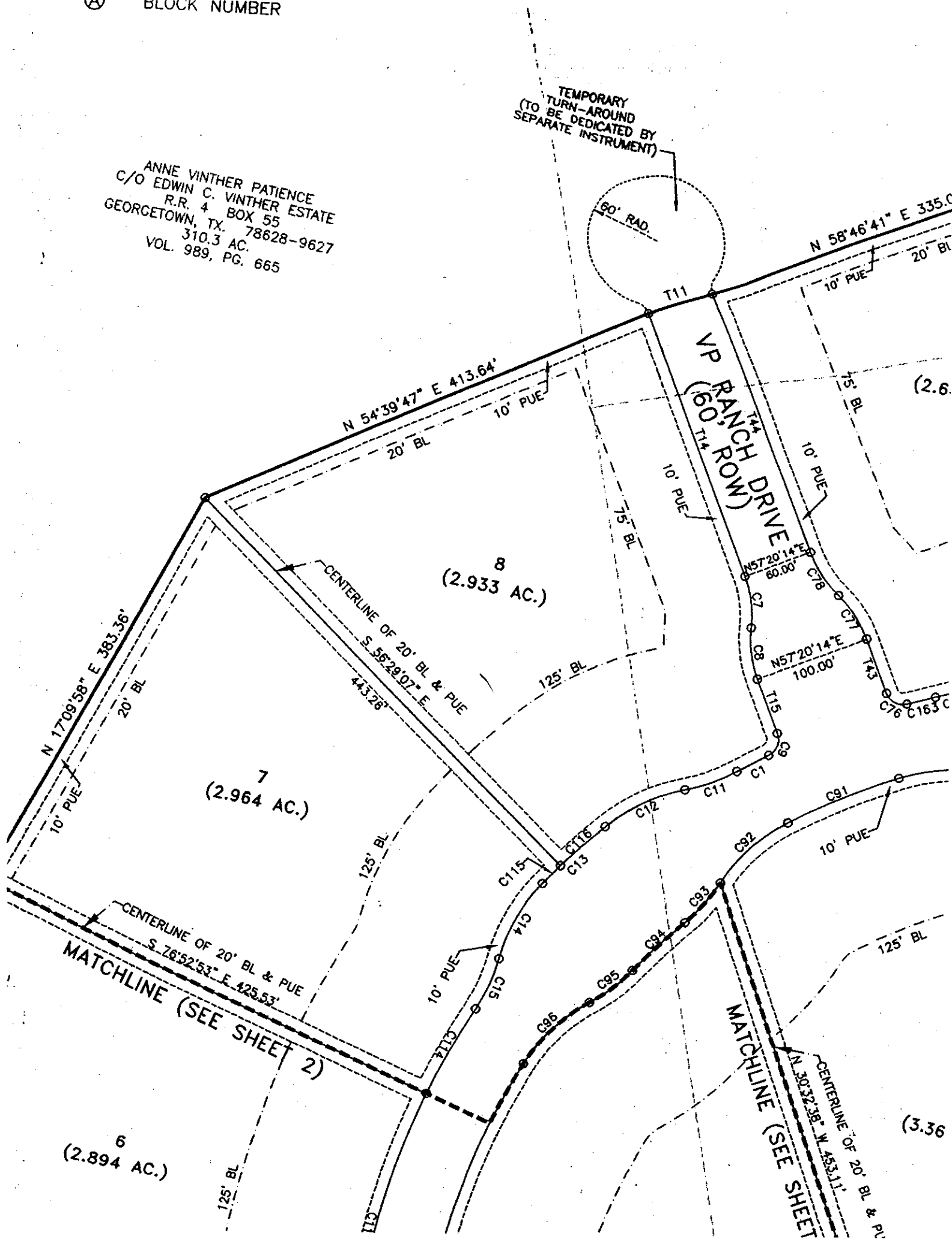
11-18-03  
Date





W BLOCK NUMBER

ANNE VINHER PATIENCE  
C/O EDWIN C. VINHER ESTATE  
R.R. 4 BOX 55  
GEORGETOWN, TX. 78628-9627  
310.3 AC.  
VOL. 989, PG. 665



**AGENDA ITEM 22**

Consider approving vacation of Lot 8, Block A, Escalera Ranch, Section One. (Pct. #3)

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve the vacation of Lot 8, Block A, Escalera Ranch, Section One. (Pct. #3)

Vote: **5 - 0**

**AGENDA ITEM 23**

Hold public hearing on vacation of Lot 17, Block D, Escalera Ranch, Section Two.

Joe England addressed the court during this public hearing. No audience members chose to participate in the hearing.

**AGENDA ITEM 24**

Consider approving vacation of Lot 17, Block D, Escalera Ranch, Section Two.

Moved: **Commissioner Hays**

Seconded: **Commissioner Heiligenstein**

Motion: To approve vacation of Lot 17, Block D, Escalera Ranch, Section Two.

Vote: **5 - 0**

< Attachment >


# ORDER AUTHORIZING PARTIAL VACATION OF SUBDIVISION PLAT

**THE STATE OF TEXAS      §**

## KNOW ALL MEN BY THESE PRESENTS

**COUNTY OF WILLIAMSON §**

I, John C. Doerfler, County Judge of Williamson County, Texas, do hereby certify that the foregoing Application For Partial Vacation of Recorded Subdivision Plat having been fully presented to the Commissioner's Court of Williamson County, Texas, and by the said Court duly considered, was on this day approved and the owners are authorized to file an instrument partially vacating the subdivision as to Lot 17, Block D, in the proper records of the County Clerk of Williamson County, Texas.

  
John C. Doerfler  
County Judge  
Williamson County, Texas

11-18-03

Date \_\_\_\_\_

**APPLICATION FOR PARTIAL VACATION  
OF RECORDED SUBDIVISION PLAT**

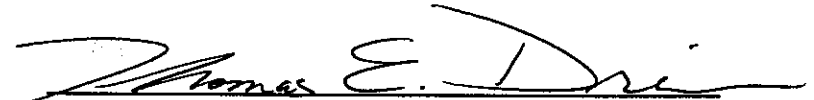
TO: THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY, TEXAS

The undersigned is the owner of Lot 17, Block D, Escalera Ranch Section 2, P.U.D., a subdivision of Williamson County, Texas, according to the map or plat thereof of record in Cabinet U, Slides 188-192, Plat Records of Williamson County, Texas. The undersigned owner requests that, after publication of notice as required by law, the Commissioner's Court enter its order authorizing the undersigned owner to file an instrument canceling the subdivision plat as to Lot 17, Block D. Vacation of the subdivision plat as to such a lot will not interfere with the established rights of any purchaser who owns any part of the subdivision.

Escalera Ranch, LTD.

Owner of Lot 17, Block D as described in Document  
No. 9906134, Official Records, Williamson  
County, Texas

By:



Escalera Ranch L.L.C., General Partner

By: Thomas E. Dreiss, President

**AGENDA ITEM 25**

Discuss and consider approval of replat of Lot 8, Block A, Escalera Ranch, Section One. Pct. #3

Moved: **Commissioner Hays**

Seconded: **Commissioner Heiligenstein**

Motion: To approve replat of Lot 8, Block A, Escalera Ranch, Section One. Pct. #3

Vote: **5 - 0**

**AGENDA ITEM 26**

Discuss and consider approval of replat of Lot 17, Block D, Escalera Ranch, Section Two. Pct. #3

Moved: **Commissioner Hays**

Seconded: **Commissioner Heiligenstein**

Motion: To approve replat of Lot 17, Block D, Escalera Ranch, Section Two. Pct. #3

Vote: **5 - 0**

**AGENDA ITEM 27**

Discuss and consider granting a variance from platting of the north portion of Durham Park, Block R, Lot 11 (accidentally shown on agenda as Lot 1). Pct. #2

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To grant a variance from platting of the north portion of Durham Park, Block R, Lot 1. Pct. #2

Vote: **4 - 0. Commissioner Heiligenstein** was absent from the dais.

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To rescind the previous motion and vote on Agenda Item 27.

Vote: **4 - 0. Commissioner Heiligenstein** was absent from the dais.

**AGENDA ITEM 28**

Discuss and take appropriate action on a variance for 5.713 acres of land out of and a part of Lot 11, Block R, Durham Park, Section 3.

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To grant a variance for 5.713 acres of land out of and a part of Lot 11, Block R, Durham Park, Section 3.

Vote: **4 - 0. Commissioner Heiligenstein** was absent from the dais.

< Attachment >

Mr. Greg Boatright  
Williamson County Commissioner Pct. 2

Mr. Boatright,

We purchased a lot in Durham Park on August 26, 2002 so that we could build our dream home. The lot is Lot 11(N/PT), Block R, Durham Park Sec 3 (Acres 5.713). Since that time, we have started our home and it is 55% complete. We have run into a huge problem and we desperately need your help.

We have applied for a septic permit from the Williamson County Health District, and they have informed us that the lot is not a legal platted lot. We are somewhat confused since we have a title policy and a registered survey for the lot. Also, on the Williamson County plat map, it shows this lot being divided into two pieces of property, ours being the north piece with 5.713 acres. There are separate tax ID numbers for the two pieces of property as well. We're not exactly sure who the original developer was and cannot seem to locate him.

The south part of the original lot has a house built on it and it has a septic system with a permit. There is also a house on the north side of our property as well. Durham Park has an excellent central water system. We have done our perk tests and have our septic system engineered and ready to be submitted to the county right now. It seems that our lot would have no problem with a septic system, and it is certainly large enough for a single family dwelling.

We have tried everything we can at the Health District and at the courthouse and have no other recourse that we can see at this time. We respectfully ask that you grant a variance on our lot so that the Health District can issue a septic permit for us to continue with our construction.

We appreciate your time in this matter.

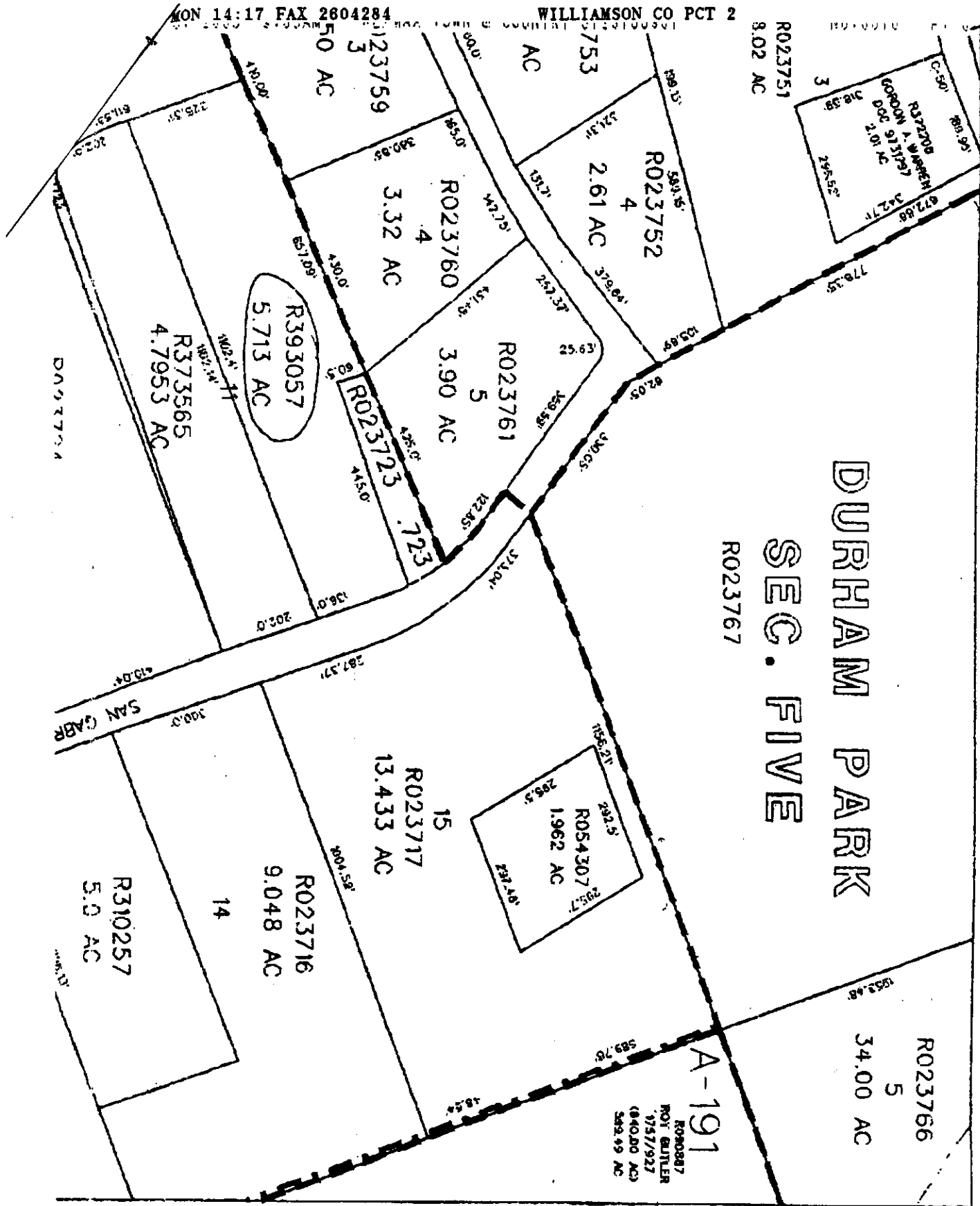
Sincerely,

*Margene Marshall*  
255-0279 HM  
913-3438 MB1

approved 11-18-03  
*John C. Daefler*

MON 14:17 FAX 2604284

WILLIAMSON CO PCT 2



Williamson County Plot

**AGENDA ITEM 29**

Discuss and consider setting a date to hold a public hearing for resubdivision of Lot 1, Seward Junction Commercial Park. Pct. #2

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To set December 16, 2003, at 10:00 A.M. as the date to hold a public hearing for re-subdivision of Lot 1, Seward Junction Commercial Park. Pct. #2

Vote: 3 – 0. **Commissioner Heiligenstein** and **Commissioner Hays** were absent from the dais.

**AGENDA ITEM 30**

Discuss and take appropriate action on road bond program.

Paul Petrich addressed the court on the issue of the road bond program.

**COMMISSIONERS' COURT ADJOURNED TO EXECUTIVE SESSION AT 11:38 A.M. ON TUESDAY, NOVEMBER 18, 2003.**

**AGENDA ITEM 31**

Consider authorizing County Judge to enter into an agreement with U.S. Fish and Wildlife and/or Texas Turnpike Authority regarding acquisition of real property for mitigation of endangered species within right-of-way of SH 45.

No action was taken on this item in Executive Session.

**COMMISSIONERS' COURT RECONVENED FROM EXECUTIVE SESSION AT 11:50 A.M. ON TUESDAY, NOVEMBER 18, 2003.**

**AGENDA ITEM 31**

Consider authorizing County Judge to enter into an agreement with U.S. Fish and Wildlife and/or Texas Turnpike Authority regarding acquisition of real property for mitigation of endangered species within right-of-way of SH 45.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To authorize **County Judge** to write a letter to Bob Daigh at TxDOT regarding acquisition of real property for mitigation of endangered species within right-of-way of **SH 45**, specifically expressing the plan to resolve *current* environmental issues on **SH 45**.

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

**AGENDA ITEM 32**

Consider approving Change Order No. 3 for J.C. Evans Construction Company.

Paul Petrich addressed the court on the issue of the wingwall quantity error in the bid for a road bond project by J.C. Evans Construction Company.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve Change Order No. 3 for J.C. Evans Construction Company.

Vote: 5 - 0

< Attachment >



## WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

1. CONTRACTOR: J.C. Evans Construction Company
2. Change Order Work Limits: Sta. N/A to Sta.
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 1A (3 Max. - In order of importance - Primary first)

Project:	<u>03WC516</u>
Roadway:	<u>Chandler</u>
Purchase Order Number:	<u>        </u>

## 5. Describe the work being revised:

1A - Plan quantity for wingwalls of various heights and lengths was incorrectly calculated by the Design Engineer and is insufficient to complete the work as specified in the contract plans.

6. Work to be performed in accordance with Items: See attached.
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New general notes to the contract are attached: ☐ Yes ☒ No
9. New Special Provisions to Item N/A No. N/A, Special Specification Item 466-9900 are attached

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

<p><small>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.</small></p> <p>THE CONTRACTOR Date <u>10/27/03</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>O. V. COOK</u></p> <p>Typed/Printed Title <u>Project Manager</u></p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$125,329.37</u></p>
---	---

## RECOMMENDED FOR EXECUTION:

<p><u>[Signature]</u> <u>10/27/03</u></p> <p>Project Manager Date</p> <p>Construction Observer</p>	<p>County Commissioner Precinct 1 Date</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p>Design Engineer Date</p> <p><u>[Signature]</u> <u>10/29/03</u></p> <p>Program Manager Date</p>	<p>County Commissioner Precinct 2 Date</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p>Design Engineer's Seal:</p>	<p>County Commissioner Precinct 3 Date</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>

<p>County Commissioner Precinct 4 Date</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>	<p><u>[Signature]</u> <u>11-18-03</u></p> <p>County Judge Date</p> <p><input checked="" type="checkbox"/> APPROVED</p>
---	--



## CHANGE ORDER REASON(S) CODE CHART

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

**Williamson County Road Bond Program  
Chandler Road Extension – Phase 1  
Change Order No. 3**

**SPECIAL SPECIFICATION**

**466-9900**

**WINGWALLS**

**Concrete Wingwalls**

**Description.** This item shall govern for the materials, construction, furnishing and placing of concrete wingwalls at the locations and in accordance with the details shown on the plans for this item.

**Materials, Construction Methods and Measurement .** The work shall be furnished and installed in accordance with the applicable provisions of Standard Specification 466 and Special Provision 466-007 of the Contract Technical Specifications.

**Payment.** Payment for the following items:

466-9901	WINGWALL (PW)(H=10.5')(L=30')
466-9902	WINGWALL (PW)(H=10.5')(L=40')
466-9903	WINGWALL (PW)( H=11.5')(L=40')

shall be full compensation for excavation; bedding and backfill; furnishing and installing all materials including reinforcing steel; all labor, tools, equipment and incidentals necessary to complete the work in accordance with these specifications.

October 2003

**Williamson County Road Bond Program****Chandler Road Extension – Phase 1  
Williamson County Project No. 03WC516****Change Order No. 3****Reason for Change**

Plan quantity for wingwalls of various heights and lengths was incorrectly calculated by the Design Engineer and is insufficient to complete the work as specified in the contract plans. This Change Order adds the necessary quantity of wingwalls to construct the work.

HNTB negotiated a 26% discount from contract unit prices to perform this work, an ultimate cost savings of \$44,034.65 to Williamson County.

**HNTB Corporation**

MWE

A handwritten signature in black ink, appearing to be 'MWE', is written over the printed name 'MWE'.

AGENDA ITEM 33

Discussion with First Southwest Company regarding issue size and timing of next issuance of Road Bonds.

Dan Wegmiller addressed the court on the First Southwest Company and the plan for the sale of 2004 Road Bonds. The Court requested additional projections of growth rates at not just 2%, but also 3%, 4%, and 5%.

> Attachment >

Williamson County

Preliminary Capital Improvement Plan Analysis: Version 1 = \$50,000,000 Series 2004

FYE 9/30	Assessed Valuation	Est. TAV Growth	Existing Debt Service	Series 2004			Less: Available Funds	Projected Total Debt Service	Projected I&S Tax Rate	Change
				Assumed Rate: 5.65%	Interest	Dated: 3/1/04 Total				
2004	\$ 19,511,716,869	2.00%	\$ 28,711,168	-	-	\$ 3,876,528	-	\$ 28,711,168	0.1471	\$ -
2005	19,901,951,206	2.00%	32,319,018	-	3,876,528	3,876,528	-	36,195,545	0.1837	0.0366
2006	20,299,990,231	2.00%	32,479,493	1,440,000	2,784,320	4,224,320	-	36,703,813	0.1826	
2007	20,705,990,035	2.00%	32,802,330	1,190,000	2,710,023	3,900,023	-	36,702,353	0.1790	
2008	21,120,109,836	2.00%	32,805,423	1,255,000	2,640,951	3,895,951	-	36,701,374	0.1755	
2009	21,542,512,033	2.00%	36,121,540	-	2,605,498	2,605,498	-	38,727,038	0.1816	
2010	21,973,362,273	2.00%	29,176,828	1,280,000	2,569,338	3,849,338	-	33,026,165	0.1518	
2011	22,412,829,519	2.00%	28,182,790	1,345,000	2,495,181	3,840,181	-	32,022,971	0.1443	
2012	22,861,086,109	2.00%	28,174,730	1,435,000	2,416,646	3,851,646	-	32,026,376	0.1415	
2013	23,318,307,831	2.00%	28,183,973	1,505,000	2,333,591	3,838,591	-	32,022,564	0.1387	
2014	23,784,673,988	2.00%	28,181,625	1,600,000	2,245,875	3,845,875	-	32,027,500	0.1360	
2015	24,260,367,468	2.00%	28,172,569	1,700,000	2,152,650	3,852,650	-	32,025,219	0.1333	
2016	24,745,574,817	2.00%	28,175,611	1,795,000	2,053,916	3,848,916	-	32,024,527	0.1307	
2017	25,240,486,313	2.00%	28,174,406	1,900,000	1,949,533	3,849,533	-	32,023,938	0.1282	
2018	25,745,296,040	2.00%	28,169,453	2,015,000	1,838,934	3,853,934	-	32,023,386	0.1256	
2019	26,260,201,960	2.00%	28,174,424	2,130,000	1,721,838	3,851,838	-	32,026,262	0.1232	
2020	26,785,406,000	2.00%	28,173,984	2,250,000	1,598,103	3,848,103	-	32,022,087	0.1208	
2021	27,321,114,120	2.00%	20,121,702	2,385,000	1,467,164	3,852,164	-	23,973,866	0.0886	
2022	27,867,536,402	2.00%	20,128,381	2,515,000	1,328,739	3,843,739	-	23,972,120	0.0869	
2023	28,424,887,130	2.00%	19,580,459	2,665,000	1,182,404	3,847,404	-	23,427,863	0.0833	
2024	28,993,384,873	2.00%	19,572,606	2,825,000	1,027,311	3,852,311	-	23,424,918	0.0816	
2025	29,573,252,570	2.00%	19,584,013	2,980,000	863,320	3,843,320	-	23,427,333	0.0800	
2026	30,164,717,621	2.00%	19,574,338	3,160,000	689,865	3,849,865	-	23,424,203	0.0784	
2027	30,768,011,974	2.00%	9,672,406	3,345,000	506,099	3,851,099	-	13,523,505	0.0444	
2028	31,383,372,213	2.00%	-	3,540,000	311,598	3,851,598	-	3,851,598	0.0124	
2029	32,011,039,658	2.00%	-	3,745,000	105,796	3,850,796	-	3,850,796	0.0122	
				\$ 50,000,000	\$ 45,475,218	\$ 95,475,218		\$ 729,888,484		\$ 0.0366

Assumptions:  
FY 2004 Assessed Valuation and i&s tax rate provided by the County.  
Fiscal year 2005 debt service on the Series 2004 Bonds shown net of estimated accrued interest.  
Est. tax collection rate: 99.00%

Attributable to Series 2004: \$ 0.0197  
Attributable to Existing Debt: \$ 0.0169

Williamson County

Preliminary Capital Improvement Plan Analysis: Version 2 = \$60,000,000 Series 2004

FYE 9/30	Assessed Valuation	Est. TAV Growth	Existing Debt Service	\$60,000,000 Series 2004			Available Funds	Debt Service Total	Tax Rate I&S	Change
				Assumed Rate: 5.65%	Interest	Dated: 3/1/04 Total				
2004	\$ 19,511,716,869	2.00%	\$ 28,711,168	-	\$ 4,651,833	\$ 4,651,833	-	\$ 28,711,168	0.1471	\$ -
2005	19,901,951,206	2.00%	32,319,018	-	4,651,833	4,651,833	-	36,970,851	0.1876	0.0405
2006	20,299,990,231	2.00%	32,479,493	1,680,000	3,342,540	5,022,540	-	37,502,033	0.1866	
2007	20,705,990,035	2.00%	32,802,330	1,445,000	3,254,259	4,699,259	-	37,501,589	0.1829	
2008	21,120,109,836	2.00%	32,805,423	1,525,000	3,170,356	4,695,356	-	37,500,779	0.1794	
2009	21,542,512,033	2.00%	36,121,540	-	3,127,275	3,127,275	-	39,248,815	0.1840	
2010	21,973,362,273	2.00%	29,176,828	1,535,000	3,083,911	4,618,911	-	33,795,739	0.1554	
2011	22,412,829,519	2.00%	28,182,790	1,620,000	2,994,783	4,614,783	-	32,797,573	0.1478	
2012	22,861,086,109	2.00%	28,174,730	1,720,000	2,900,428	4,620,428	-	32,795,158	0.1449	
2013	23,318,307,831	2.00%	28,183,973	1,810,000	2,800,705	4,610,705	-	32,794,678	0.1421	
2014	23,784,673,988	2.00%	28,181,625	1,920,000	2,695,333	4,615,333	-	32,796,958	0.1393	
2015	24,260,367,468	2.00%	28,172,569	2,040,000	2,583,463	4,623,463	-	32,796,031	0.1365	
2016	24,745,574,817	2.00%	28,175,611	2,155,000	2,464,954	4,619,954	-	32,795,564	0.1339	
2017	25,240,486,313	2.00%	28,174,406	2,280,000	2,339,665	4,619,665	-	32,794,071	0.1312	
2018	25,745,296,040	2.00%	28,169,453	2,420,000	2,206,890	4,626,890	-	32,796,343	0.1287	
2019	26,260,201,960	2.00%	28,174,424	2,555,000	2,066,346	4,621,346	-	32,795,771	0.1261	
2020	26,785,406,000	2.00%	28,173,984	2,705,000	1,917,751	4,622,751	-	32,796,736	0.1237	
2021	27,321,114,120	2.00%	20,121,702	2,860,000	1,760,540	4,620,540	-	24,742,242	0.0915	
2022	27,867,536,402	2.00%	20,128,381	3,025,000	1,594,289	4,619,289	-	24,747,670	0.0897	
2023	28,424,887,130	2.00%	19,580,459	3,195,000	1,418,574	4,613,574	-	24,194,033	0.0860	
2024	28,993,384,873	2.00%	19,572,606	3,390,000	1,232,548	4,622,548	-	24,195,154	0.0843	
2025	29,573,252,570	2.00%	19,584,013	3,580,000	1,035,645	4,615,645	-	24,199,658	0.0827	
2026	30,164,717,621	2.00%	19,574,338	3,795,000	827,301	4,622,301	-	24,196,639	0.0810	
2027	30,768,011,974	2.00%	9,672,406	4,010,000	606,810	4,616,810	-	14,289,216	0.0469	
2028	31,383,372,213	2.00%	-	4,245,000	373,606	4,618,606	-	4,618,606	0.0149	
2029	32,011,039,658	2.00%	-	4,490,000	126,843	4,616,843	-	4,616,843	0.0146	
			\$ 634,413,267	\$ 60,000,000	\$ 54,576,646	\$ 114,576,646	\$ -	\$ 748,989,912		\$ 0.0405

Assumptions:

FY 2004 Assessed Valuation and I&S tax rate provided by the County.  
Fiscal year 2005 debt service on the Series 2004 Bonds shown net of estimated accrued interest.  
Est. tax collection rate: 99.00%

Attributable to Series 2004: \$ 0.0236  
Attributable to Existing Debt: \$ 0.0169

Williamson County

Preliminary Capital Improvement Plan Analysis: Version 3 = \$75,000,000 Series 2004

Series 2004					Series 2004				
FYE	Assessed	Est. TAV	Existing	Assumed Rate: 5.65%	Dated: 3/1/04	Available	Debt Service	Tax Rate	Change
9/30	Valuation	Growth	Debt Service	Principal	Interest	Total	Total	I.R.S.	
2004	\$ 19,511,716,869	2.00%	\$ 28,711,168	\$ -	\$ 5,814,792	\$ -	\$ 28,711,168	0.1471	\$ -
2005	19,901,951,206	2.00%	32,319,018	-	5,814,792	-	38,133,809	0.1935	0.0464
2006	20,299,990,231	2.00%	32,479,493	2,045,000	4,179,729	6,224,729	38,704,221	0.1926	
2007	20,705,990,035	2.00%	32,802,330	1,830,000	4,070,260	5,900,260	38,702,590	0.1888	
2008	21,120,109,836	2.00%	32,805,423	1,935,000	3,963,899	5,898,899	38,704,321	0.1851	
2009	21,542,512,033	2.00%	36,121,540	-	3,909,235	3,909,235	40,030,775	0.1877	
2010	21,973,362,273	2.00%	29,176,828	1,920,000	3,854,995	5,774,995	34,951,823	0.1607	
2011	22,412,829,519	2.00%	28,182,790	2,025,000	3,743,549	5,768,549	33,951,339	0.1530	
2012	22,861,086,109	2.00%	28,174,730	2,150,000	3,625,605	5,775,605	33,950,335	0.1500	
2013	23,318,307,831	2.00%	28,183,973	2,265,000	3,500,881	5,765,881	33,949,854	0.1471	
2014	23,784,673,988	2.00%	28,181,625	2,400,000	3,369,095	5,769,095	33,950,720	0.1442	
2015	24,260,367,468	2.00%	28,172,569	2,550,000	3,229,258	5,779,258	33,951,826	0.1414	
2016	24,745,574,817	2.00%	28,175,611	2,695,000	3,081,086	5,776,086	33,951,697	0.1386	
2017	25,240,486,313	2.00%	28,174,406	2,850,000	2,924,440	5,774,440	33,948,846	0.1359	
2018	25,745,296,040	2.00%	28,169,453	3,020,000	2,758,613	5,778,613	33,948,065	0.1332	
2019	26,260,201,960	2.00%	28,174,424	3,195,000	2,583,039	5,778,039	33,952,463	0.1306	
2020	26,785,406,000	2.00%	28,173,984	3,380,000	2,397,295	5,777,295	33,951,279	0.1280	
2021	27,321,114,120	2.00%	20,121,702	3,575,000	2,200,816	5,775,816	25,897,518	0.0957	
2022	27,867,536,402	2.00%	20,128,381	3,775,000	1,993,179	5,768,179	25,896,560	0.0939	
2023	28,424,887,130	2.00%	19,580,459	4,000,000	1,773,535	5,773,535	25,353,994	0.0901	
2024	28,993,384,873	2.00%	19,572,606	4,235,000	1,540,896	5,775,896	25,348,503	0.0883	
2025	29,573,252,570	2.00%	19,584,013	4,475,000	1,294,839	5,769,839	25,353,851	0.0866	
2026	30,164,717,621	2.00%	19,574,338	4,745,000	1,034,374	5,779,374	25,353,711	0.0849	
2027	30,768,011,974	2.00%	9,672,406	5,015,000	758,654	5,773,654	15,446,060	0.0507	
2028	31,383,372,213	2.00%	-	5,305,000	467,114	5,772,114	5,772,114	0.0186	
2029	32,011,039,658	2.00%	-	5,615,000	158,624	5,773,624	5,773,624	0.0182	
			\$ 634,413,267	\$ 75,000,000	\$ 68,227,799	\$ 143,227,799	\$ 777,641,066		\$ 0.0464

Assumptions:

FY 2004 Assessed Valuation and I&S tax rate provided by the County.  
 Fiscal year 2005 debt service on the Series 2004 Bonds shown net of estimated accrued interest.  
 Est. tax collection rate: 99.00%

Attributable to Series 2004: \$ 0.0295  
 Attributable to Existing Debt: \$ 0.0169





November 12, 2004

**WILLIAMSON COUNTY, TEXAS  
TENTATIVE TIMETABLE FOR ISSUANCE  
UNLIMITED TAX ROAD BONDS, SERIES 2004**

- |   |   |
|---|---|
| <b>*Tuesday, February 24, 2004*</b>           | <ul style="list-style-type: none"> <li>• Commissioners' Court considers a Resolution approving the Preliminary Official Statement.</li> </ul>                       |
| <b>Thursday, March 11, 2004</b>               | <ul style="list-style-type: none"> <li>• Preliminary Official Statements are electronically disseminated to the Underwriters by First Southwest Company.</li> </ul> |
| <b>Monday, March 15, 2004</b>                 | <ul style="list-style-type: none"> <li>• Bond Ratings are received and published by First Southwest Company.</li> </ul>   |
| <b>Thursday-Friday,<br/>March 18-19, 2004</b> | <ul style="list-style-type: none"> <li>• <del>Proposed pricing trip</del></li> </ul>  |
| <b>*Tuesday, March 23, 2004*</b>              | <ul style="list-style-type: none"> <li>• Award. Bonds are awarded to the Underwriters by Commissioners' Court.</li> </ul>   |
| <b>Tuesday, April 13, 2004</b>                | <ul style="list-style-type: none"> <li>• Closing. Bonds are delivered and proceeds received.</li> </ul>   |

**\*Requires Official Commissioners' Court Meeting.**

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**AGENDA ITEM 34**

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

Ed Lee addressed the court regarding the move into the Jail, which is proceeding ahead of schedule.

**AGENDA ITEM 35**

Consider a resolution authorizing the condemnation of property owned by Laurence Audette for the construction of a hike and bike trail and drainage improvements to Cottonwood Creek, and take other appropriate action.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve a resolution authorizing the condemnation of property owned by Laurence Audette for the construction of a hike and bike trail and drainage improvements to Cottonwood Creek, and take other appropriate action.

Vote: **5 - 0**

< Attachment >

**IN THE COMMISSIONERS' COURT  
OF WILLIAMSON COUNTY, TEXAS**

**RESOLUTION**

WHEREAS, the Commissioners' Court of Williamson County, Texas, has found and determined that in order to promote the public safety, to facilitate the safety and movement of traffic and pedestrians, and to preserve the financial investment of the public in its roadways and other facilities, public necessity requires acquisition of fee simple title to, and a drainage and temporary construction easement interest in, property owned by Larry Audette (described by metes and bounds in Exhibits "A", "B", and "C") for the construction, reconstruction, maintaining, widening, straightening, lengthening, and operating of the City of Hutto hike and bike trail and drainage improvements to Cottonwood Creek, excluding all the oil, gas, and sulphur which can be removed from beneath said real property, without any right whatever remaining to the owner of such oil, gas, and sulphur of ingress to or egress from the surface of said real property for the purpose of exploring, developing, or mining of the same, as a part of the improvements to the Hutto hike and bike trail and Cottonwood Creek drainage project, at such locations as are necessary and that such constructing, reconstructing, maintaining, widening, straightening, lengthening, and operating shall extend across and upon, and will cross, run through, and be upon the hereinafter described real properties; and

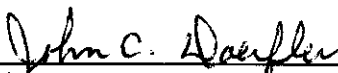
WHEREAS, the Commissioners' Court of Williamson County, Texas, has, through agents employed by the said office, entered into good faith negotiations with the owners of the hereinafter described properties and has failed to agree with the owners on the compensation and damages, if any, due to said owners. Now, therefore,

BE IT RESOLVED BY THE COMMISSIONERS' COURT OF THE COUNTY OF WILLIAMSON, that the County Attorney or his designated agent be and he is hereby authorized and

directed to file or cause to be filed against the owners of any interest in, and the holders of any lien secured by, the following described tracts of land, described in Exhibits A, B, and C attached hereto, a suit in eminent domain to acquire the property interests for the aforesaid purposes; and

BE IT FURTHER RESOLVED that the County Attorney or his designated agent be and he is hereby authorized and directed to incur such expenses and to employ such experts as he shall deem necessary to assist him in the prosecution of such suit in eminent domain, including, but not limited to, appraisers, engineers, and land use planners.

Adopted this 18<sup>th</sup> day of November, 2003.

  
\_\_\_\_\_  
John C. Doerfler  
Williamson County Judge



County: Williamson  
Project: Hutto Trail  
Project No. 020303

**FIELD NOTES FOR 0.45 ACRE TRACT**

**BEING A 0.45 ACRE TRACT OF LAND LOCATED IN THE WILLIAM GATLIN SURVEY, ABSTRACT NUMBER 271, IN WILLIAMSON COUNTY, TEXAS, AND BEING A PORTION OF A CALLED 9.80 ACRE TRACT OF LAND RECORDED IN THE NAME OF LAWRENCE F. AUDETTE IN VOLUME 1992, PAGE 196 OF THE WILLIAMSON COUNTY DEED RECORDS (W.C.D.R.), AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:**  
(Bearings are based on the southerly line of said 9.80 acre tract being South 69 degrees 53 minutes 34 seconds West);

**COMMENCING** at a 1-inch iron pipe found for the northeast corner of a called 14.462 acre tract of land recorded in the name of The Lower Colorado River Authority (LCRA) in Document Number 9860830 of the W.C.D.R., said iron pipe also being on the southerly line of the remainder portion of a called 27.39 acre tract of land recorded in the name of Jack Blackman in Volume 248, Page 469 of the W.C.D.R.;

Thence, with the northerly line of said 14.462 acre tract and the southerly line of said 27.39 acre tract, South 69 degrees 53 minutes 34 seconds West, a distance of 508.55 feet to the southwest corner of said 27.39 acre tract, also being the southeast corner of aforesaid 9.80 acre tract, and being the **POINT OF BEGINNING** of the herein described tract;

Thence, continuing with the northerly line of said 14.462 acre tract and the southerly line of said 9.80 acre tract, South 69 degrees 53 minutes 34 seconds West, a distance of 21.40 feet to a point;

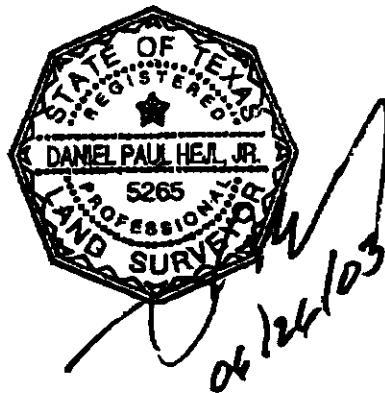
Thence, through and across said 9.80 acre tract the following four (4) courses and distances:

1. North 00 degrees 45 minutes 42 seconds East, a distance of 330.21 feet to a point;
2. North 15 degrees 28 minutes 42 seconds East, a distance of 255.47 feet to a point;
3. North 24 degrees 10 minutes 22 seconds East, a distance of 228.37 feet to a point; and,
4. North 01 degrees 29 minutes 38 seconds West, a distance of 167.52 feet to a point on the northerly line of said 9.80 acre tract, also being on the southerly Right-of-Way (R.O.W.) line of County Road (C.R.) 199;

Thence, with the northerly line of said 9.80 acre tract and the southerly R.O.W. line of said C.R. 199, North 68 degrees 49 minutes 27 seconds East, a distance of 21.24 feet to the northeast corner of said 9.80 acre tract, also being the northwest corner of aforesaid 27.39 acre remainder tract;

Thence, with the common line of said 9.80 acre tract and said 27.39 acre remainder tract the following four (4) courses and distances;

1. South 01 degrees 29 minutes 38 seconds East, a distance of 179.23 feet to a point;
2. South 24 degrees 10 minutes 22 seconds West, a distance of 231.40 feet to a point;
3. South 15 degrees 28 minutes 42 seconds West, a distance of 251.36 feet to a point; and,
4. South 00 degrees 45 minutes 42 seconds West, a distance of 320.00 feet to the POINT OF BEGINNING and containing 0.45 acre of land, more or less.



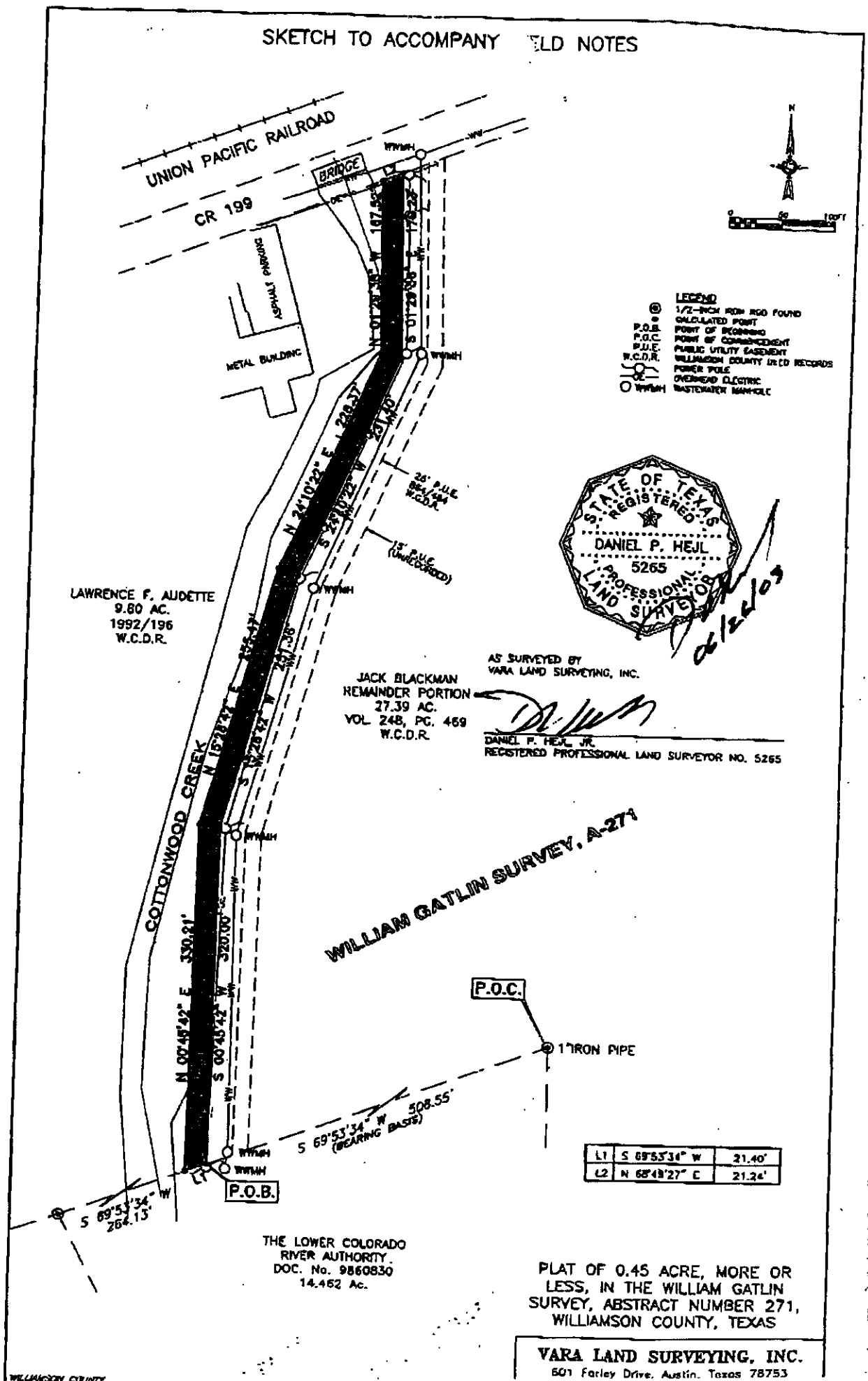
VARA LAND SURVEYING, INC.

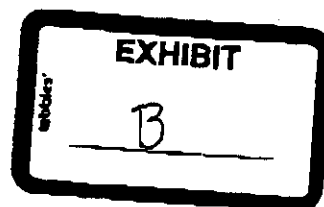
Ph: (512) 836-2622

June 26, 2003

audetto.wpd

SKETCH TO ACCOMPANY FIELD NOTES





County: Williamson  
Project: County Drainage  
Project No. 020303

**FIELD NOTES FOR 1.43 ACRE TRACT**

**BEING A 1.43 ACRE TRACT OF LAND LOCATED IN THE WILLIAM GATLIN SURVEY, ABSTRACT NUMBER 271, IN WILLIAMSON COUNTY, TEXAS, AND BEING A PORTION OF A CALLED 9.80 ACRE TRACT OF LAND RECORDED IN THE NAME OF LAWRENCE F. AUDETTE IN VOLUME 1992, PAGE 196 OF THE WILLIAMSON COUNTY DEED RECORDS (W.C.D.R.), AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:**  
(Bearings are based on the southerly line of said 9.80 acre tract being South 69 degrees 53 minutes 34 seconds West);

**COMMENCING** at a 1-inch iron pipe found for the northeast corner of a called 14.462 acre tract of land recorded in the name of The Lower Colorado River Authority (LCRA) in Document Number 9860830 of the W.C.D.R., said iron pipe also being on the southerly line of the remainder portion of a called 27.39 acre tract of land recorded in the name of Jack Blackman in Volume 248, Page 469 of the W.C.D.R.;

Thence, with the northerly line of said 14.462 acre tract and the southerly line of said 27.39 acre tract, South 69 degrees 53 minutes 34 seconds West, passing at a distance of 508.55 feet the southeast corner of said 9.80 acre tract, in all a distance of 529.95 feet to a point on the southerly line of said 9.80 acre tract for the **POINT OF BEGINNING** of the herein described tract;

Thence, continuing with the northerly line of said 14.462 acre tract and the southerly line of said 9.80 acre tract, South 69 degrees 53 minutes 34 seconds West, a distance of 85.62 feet to a point;

Thence, through and across said 9.80 acre tract the following seven (7) courses and distances:

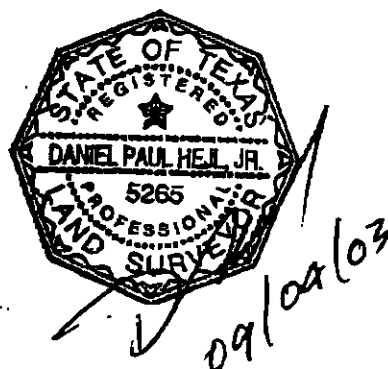
1. North 00 degrees 45 minutes 42 seconds East, a distance of 369.10 feet to a point;
2. South 89 degrees 14 minutes 18 seconds East, a distance of 15.00 feet to a point;
3. North 15 degrees 28 minutes 42 seconds East, a distance of 268.80 feet to a point;
4. North 24 degrees 10 minutes 22 seconds East, a distance of 80.00 feet to a point;
5. South 65 degrees 49 minutes 38 seconds East, a distance of 25.00 feet to a point;
6. North 24 degrees 10 minutes 22 seconds East, a distance of 144.20 feet to a point; and,
7. North 01 degrees 29 minutes 38 seconds West, a distance of 144.10 feet to a point on the northerly line of said 9.80 acre tract, also being on the southerly Right-of-Way (R.O.W.) line of County Road (C.R.) 199;

Thence, with the northerly line of said 9.80 acre tract and the southerly R.O.W. line of said C.R. 199, North 68 degrees 49 minutes 27 seconds East, a distance of 42.48 feet to a point on the northerly line of said 9.80 acre tract;



Thence, through and across said 9.80 acre tract the following four (4) courses and distances;

1. South 01 degrees 29 minutes 38 seconds East, a distance of 167.52 feet to a point;
2. South 24 degrees 10 minutes 22 seconds West, a distance of 228.37 feet to a point;
3. South 15 degrees 28 minutes 42 seconds West, a distance of 255.47 feet to a point; and,
4. South 00 degrees 45 minutes 42 seconds West, a distance of 330.21 feet to the **POINT OF BEGINNING** and containing 1.43 acres of land, more or less.



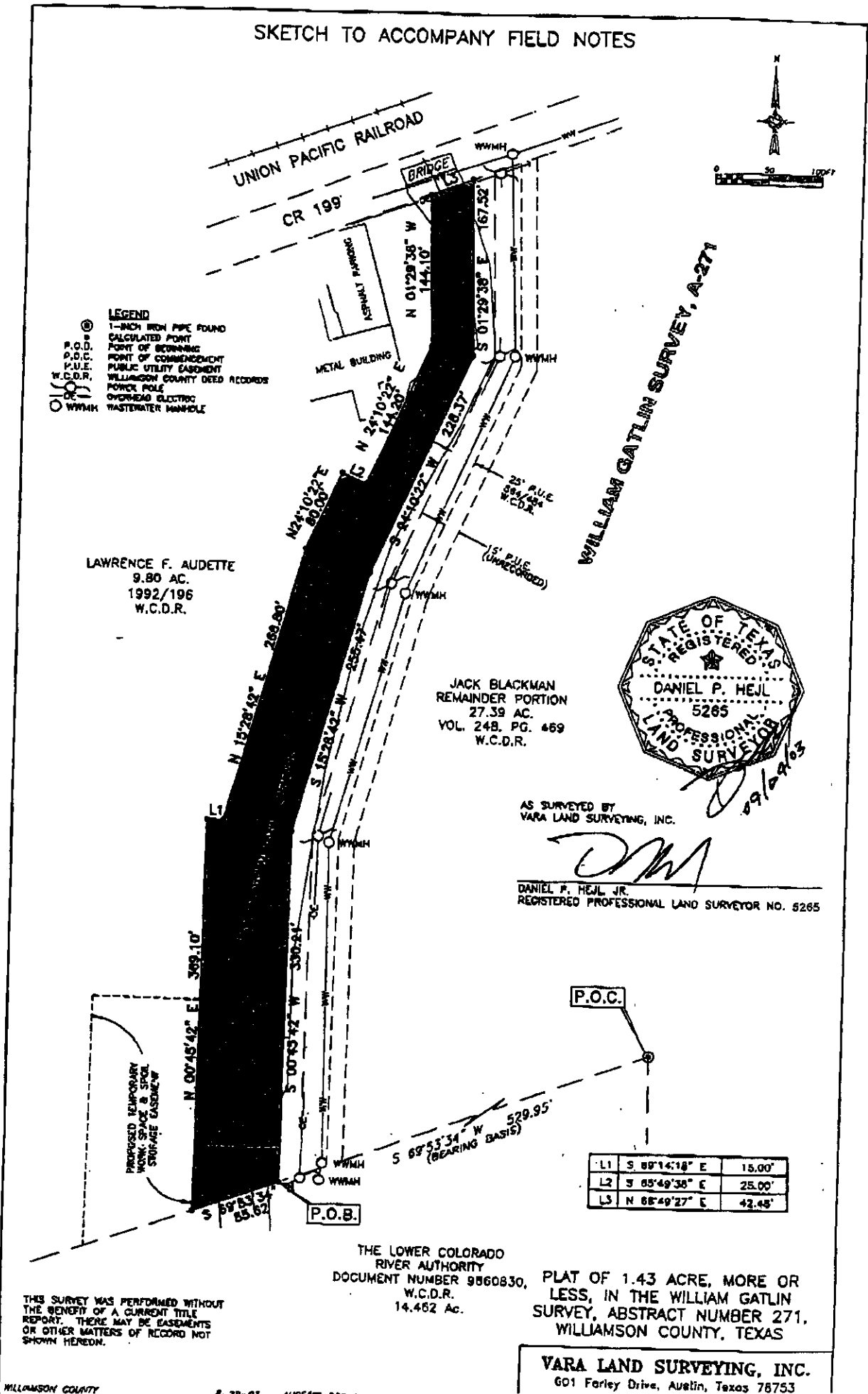
VARA LAND SURVEYING, INC.

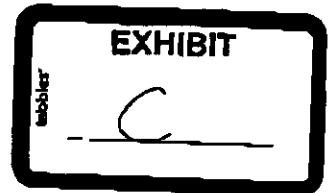
Ph: (512) 836-2622

August 29, 2003

Audette-dr2.wpd

SKETCH TO ACCOMPANY FIELD NOTES





County: Williamson  
Project: Hutto Trail  
Project No. 020303

### FIELD NOTES FOR 0.50 ACRE TRACT

BEING A 0.50 ACRE TRACT OF LAND LOCATED IN THE WILLIAM GATLIN SURVEY, ABSTRACT NUMBER 271, IN WILLIAMSON COUNTY, TEXAS, AND BEING A PORTION OF A CALLED 9.80 ACRE TRACT OF LAND RECORDED IN THE NAME OF LAWRENCE F. AUDETTE IN VOLUME 1992, PAGE 196 OF THE WILLIAMSON COUNTY DEED RECORDS (W.C.D.R.), AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS: (Bearings are based on the southerly line of said 9.80 acre tract being South 69 degrees 53 minutes 34 seconds West);

COMMENCING at an 1-inch iron pipe found for the northeast corner of a called 14.462 acre tract of land recorded in the name of The Lower Colorado River Authority (LCRA) in Document Number 9860830 of the W.C.D.R., said iron pipe also being on the southerly line of the remainder portion of a called 27.39 acre tract of land recorded in the name of Jack Blackman in Volume 248, Page 469 of the W.C.D.R.;

Thence, with the northerly line of said 14.462 acre tract and the southerly line of said 27.39 acre tract, South 69 degrees 53 minutes 34 seconds West, passing at a distance of 508.55 feet the southwest corner of said 27.39 acre tract, also being the southeast corner of aforesaid 9.80 acre tract, in all a total distance of 615.57 feet to the POINT OF BEGINNING of the herein described tract;

Thence, continuing with the northerly line of said 14.462 acre tract and the southerly line of said 9.80 acre tract, South 69 degrees 53 minutes 34 seconds West, a distance of 107.02 feet to a point;

Thence, through and across said 9.80 acre tract the following three (3) courses and distances:

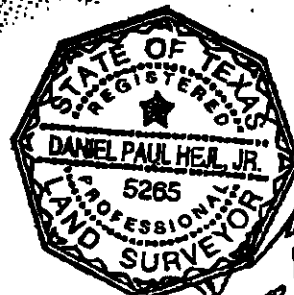
1. North 00 degrees 45 minutes 42 seconds East, a distance of 238.12 feet to a point;
2. South 89 degrees 14 minutes 18 seconds East, a distance of 100.00 feet to a point; and,
3. South 00 degrees 45 minutes 42 seconds West, a distance of 200.00 feet to the POINT OF BEGINNING and containing 0.50 acre of land, more or less.

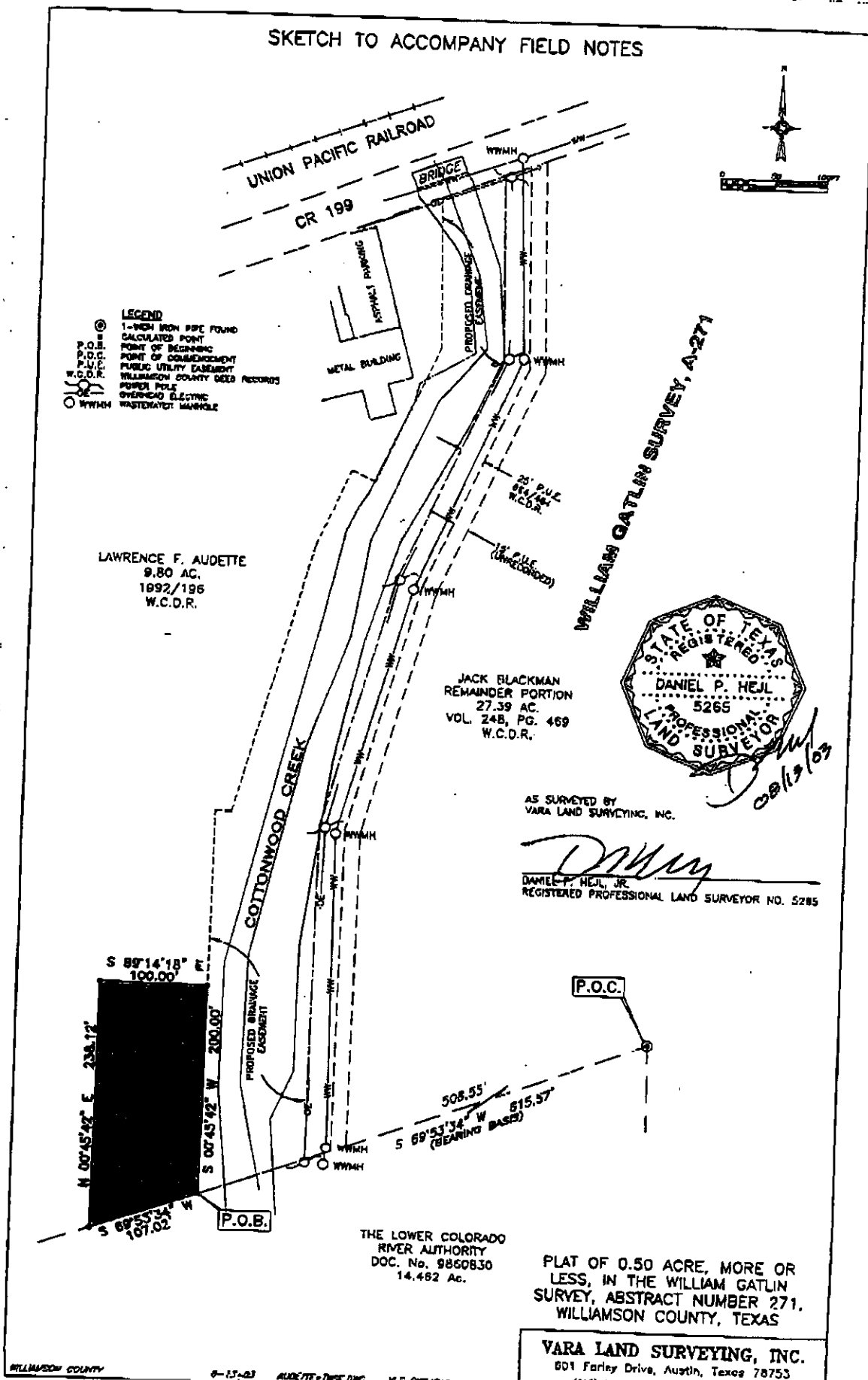
VARA LAND SURVEYING, INC.

Ph: (512) 836-2622

August 13, 2003

Audette-twse.wpd





**AGENDA ITEM 36**

Consider awarding Catalog Information Systems Vendor (CISV) proposals received for the 911 Communications Radio Maintenance Contract to Rz Communications.

This item was removed from the agenda.

**AGENDA ITEM 37**

Consider rescinding award approved on September 30, 2003 to Select Medical of items #26, 27, and 28 (Sm, Med, Lg Gloves- Microflex Diamond Grip, Powder Free) on the jail medical supply bid because the gloves were not equivalent to the glove specified on the bid.

Moved: **Judge Doerfler**

Seconded: **Commissioner Heiligenstein**

Motion: To rescind award approved on September 30, 2003 to Select Medical of items #26, 27, and 28 (Sm, Med, Lg Gloves- Microflex Diamond Grip, Powder Free) on the jail medical supply bid because the gloves were not equivalent to the glove specified on the bid.

Vote: 4 – 0. **Commissioner Heiligenstein** was absent from the dais at the time of the vote.

**AGENDA ITEM 38**

Consider awarding items #26, 27, and 28 (Sm, Med, Lg Gloves- Microflex Diamond Grip, Powder Free) on the jail medical supply bid to the next low bidder meeting specifications - Micro Bio Medical.

Moved: **Judge Doerfler**

Seconded: **Commissioner Heiligenstein**

Motion: To award items #26, 27, and 28 (Sm, Med, Lg Gloves- Microflex Diamond Grip, Powder Free) on the jail medical supply bid to the next low bidder meeting specifications - Micro Bio Medical.

Vote: 4 – 0. **Commissioner Heiligenstein** was absent from the dais at the time of the vote.

**AGENDA ITEM 39**

Consider re-awarding contract with Lawrence Marshall for Chevy Impala with options at a cost of \$17,328.41 per unit and the jail vehicle at a cost of \$17,729.67 for a period of November 5, 2003 through November 4, 2004.

Moved: **Judge Doerfler**

Seconded: **Commissioner Heiligenstein**

Motion: To re-award contract with Lawrence Marshall for Chevy Impala with options at a cost of \$17,328.41 per unit and the jail vehicle at a cost of \$17,729.67 for a period of November 5, 2003 through November 4, 2004.

Vote: 4 – 0. **Commissioner Heiligenstein** was absent from the dais at the time of the vote.

**AGENDA ITEM 40**

Consider awarding proposal received for the Juvenile Services filing system to Southwest Solutions Group.

Moved: **Judge Doerfler**

Seconded: **Commissioner Heiligenstein**

Motion: To award proposal received for the Juvenile Services filing system to Southwest Solutions Group.

Vote: 4 – 0. **Commissioner Heiligenstein** was absent from the dais at the time of the vote.

**AGENDA ITEM 41**

Consider authorizing advertising and setting date of December 17, 2003 at 3:00pm in the Commissioner's Courtroom to receive bids for bridge project - CR 152.

Moved: **Judge Doerfler**

Seconded: **Commissioner Heiligenstein**

Motion: To authorize advertising and setting date of December 17, 2003 at 3:00pm in the Commissioner's Courtroom to receive bids for bridge project - CR 152.

Vote: 4 – 0. **Commissioner Heiligenstein** was absent from the dais at the time of the vote.

**AGENDA ITEM 42**

Consider awarding bids received for the East Williamson County Events Center - Phase 1 to the lowest bidder meeting specifications - Utz Environmental Services.

Moved: **Judge Doerfler**

Seconded: **Commissioner Heiligenstein**

Motion: To award bids received for the East Williamson County Events Center - Phase 1 to the lowest bidder meeting specifications - Utz Environmental Services.

Vote: 4 – 0. **Commissioner Heiligenstein** was absent from the dais at the time of the vote.

< Attachment >



**FTWOODS**  
Construction

General  
Contractors

Construction  
Managers

Design/Builders

## **Williamson County Commissioner's Court**

DATE: November 18, 2003

Job No. 2214

PROJECT: Eastern Williamson County Event Center – Phase 1

FROM: FTWOODS Construction (Construction Manager @ Risk)

**Requested Motion(s):**

- 1.) **Acknowledge Utz Environmental Services as the lowest and best qualified bidder for the landscaping, irrigation, water wells and hydromulch subcontract bid to FTWOODS Construction, in the amount of \$183,557.00**

*approved 11-18-03  
John C. Doerfler*

po box 122  
georgetown, tx 78627

Phone 512/930-2607  
Fax 512/930-3469

[www.ftwoods.com](http://www.ftwoods.com)



General  
Contractors

Construction  
Managers

Design/Builders

## Eastern Williamson County Event Center – Phase I

November 18, 2003

### 1. Subcontractor Proposal Tabulation & Recommendation for Landscaping, Irrigation, Water Wells and Hydromulch

A)	<u>Landscaping, Irrigation, Water Wells and Hydromulch</u>	<u>Total(s)</u>
	<b>Utz Environmental Services</b>	<b>183,557.00</b>
	Sungrow Landscape Services	193,452.00
	Choate Irrigation	201,240.00
	Pheonix Irrigation	216,781.00

**The recommended lowest and best qualified bidder is Utz  
Environmental Services**

### 2. GMP Allowance Analysis

A)	GMP allowance for landscaping, irrigation, water wells and hydromulch:		\$203,250.00
B)	Total Costs:		
	1.) Access Sleeves costs:	10,866.00	
	2.) Utz Environmental Services cost	<u>183,557.00</u>	
	Total cost of noted work	194,423.00	<u>\$194,423.00</u>
C)	Remaining allowance dollars		<u>\$8,827.00</u>

po box 122  
georgetown, tx 78627

Phone 512/930-2607  
Fax 512/930-3469

www.ftwoods.com

**AGENDA ITEM 43**

Consider granting a third cash drawer in the amount of \$200.00 for emergency situations for J.P. #3.

Moved: **Judge Doerfler**

Seconded: **Commissioner Heiligenstein**

Motion: To grant a third cash drawer in the amount of \$200.00 for emergency situations for J.P. #3.

Vote: 4 – 0. **Commissioner Heiligenstein** was absent from the dais at the time of the vote.

< Attachment >



## Justice Court

STEVE BENTON  
JUSTICE OF THE PEACE

WILLIAMSON COUNTY COURTHOUSE  
710 MAIN, SUITE 203  
GEORGETOWN, TEXAS 78626  
(512) 943-1501

WILLIAMSON COUNTY  
PRECINCT THREE

TO: The Honorable Judge John Doerfler

FROM: Steve Benton, J.P. #3 *SB*

DATE: November 7, 2003

SUBJECT: Additional Cash Drawer

---

On the morning of November 7, 2003 both clerks who work the front counters and possess keys to each of the cash drawers were unavailable. Upon recommendation of Susan Weaver with the Auditors Office, I am requesting a 3<sup>rd</sup> cash drawer in the amount of \$200.00 for emergency situations as experienced this morning.

Melissa Goins, Chief Clerk, will be the only person with a key; therefore, she will be responsible for the cash when not being used. When an emergency situation arises Melissa will designate a clerk to work the front counter and have clerk accountable for cash drawer on that day.

Please do not hesitate to contact me for any further information.

*approved 11-18-03*  
*John C. Doerfler*



**AGENDA ITEM 44**

Approval of The Software Group property tax collection for the software/hardware contract.

Tabled until the meeting of November 25, 2003.

**AGENDA ITEM 45**

Discuss and take appropriate action regarding tax abatement for Electric Reliability Council of Texas, Inc. (ERCOT), Taylor.

John Nelson, the Director of the Taylor Economic Development Corporation, and Frank Salvato, the City Manager of the City of Taylor, addressed the court regarding the Electric Reliability Council of Texas, Inc. (ERCOT), in Taylor. ERCOT currently employs 400 people, 325 of whom work in Taylor. This expansion will add \$8,000,000.00 in investments, and approximately 100 jobs.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve tax abatement for Electric Reliability Council of Texas, Inc. (ERCOT), Taylor.

Vote: **5 - 0**

< Attachment >

THE STATE OF TEXAS

§

§

COUNTY OF WILLIAMSON

§

## TAX ABATEMENT AGREEMENT

This Tax Abatement Agreement ("Agreement") is entered into by and between WILLIAMSON COUNTY, TEXAS, (the "County") duly acting herein by and through its County Judge, and Electric Reliability Council of Texas, Inc. ("ERCOT") a Texas non-profit corporation, hereinafter referred to as "Owner".

## RECITALS

WHEREAS, the City of Taylor, Texas, (the "City") has adopted a Resolution granting Owner a tax abatement pursuant to Chapter 312 of the Texas Tax Code; and

WHEREAS, the contemplated use of the Premises (as hereinafter defined) and Improvements (as hereinafter defined) as well as the terms of this Agreement are consistent with encouraging development in the County in compliance with the requirements of Chapter 312 of the Texas Tax Code; and

WHEREAS, the Improvements constitute a major investment that will substantially increase the appraised value of property within the City and the County and will contribute to the retention or expansion of primary and secondary employment within the County; and

WHEREAS, the County finds that there will be no substantial adverse effects on the provision of governmental services or on their tax basis and that the planned use of the Premises will not constitute a hazard to public safety, health, or welfare;

NOW THEREFORE, the parties hereto do mutually agree as follows:

1. Property subject to Agreement. The property to be the subject of this Agreement shall be that property which is more fully described in Exhibit "A" which is made a part hereof and shall be hereinafter referred to as the "Premises".

2. Construction of Improvements. This tax abatement is expressly contingent upon the Owner improving the Premises by constructing a building and equipping the building with personal property it deems necessary to operate the building, with total expenditures for building and equipment expected to be at least \$8,000,000.00, and to be substantially complete by 2005. Owner shall have an additional amount of time to complete construction in the event that any completion obligations are impeded by any "force majeure". For this purpose, "force majeure" shall mean any act of God, civil commotion, governmental or de facto governmental action, fire, explosion, or strike unless caused by acts or omissions of the Owner or any affiliate thereof. "Force majeure" shall also include any delay in equipping the building with any personal property to the extent that the personal property consists of Specialized Equipment, and to the extent that such delay is not caused by acts or omissions of the Owner. "Specialized Equipment" refers to unique and specially manufactured tangible personal property that is purchased by the Owner from an unrelated party for installation and operation on the Property.

3. Completion of Improvements. The Owner agrees and covenants that it will diligently and faithfully in a good and workmanlike manner pursue the completion of the Improvements as a good and valuable consideration of this Agreement. Owner further covenants and agrees that all construction of the Improvements will be in accordance with all applicable state and local laws and regulations or valid waiver thereof. In further consideration, Owner shall thereafter, from the date a Certificate of Occupancy is issued until the expiration of this Agreement, continuously operate and maintain the Premises as an ERCOT facility.

4. Portion of taxes abated. Subject to the terms and conditions of this Agreement, and subject to the rights of the holders of any outstanding bonds of the County, a portion of ad valorem real property taxes from the Premises otherwise owed to the County shall be abated. County hereby acknowledges that they are not aware of any terms or conditions of any outstanding bonds which would invalidate this Agreement. The abatement shall be an amount equal to the below-stated percentages assessed upon the increased value of the Premises and Improvements over the value in the year in which this Agreement is executed, in accordance with the terms of this Agreement and all applicable state and local regulations. The percentages of abatements are as follows:

Tax Year 2005	100% abatement
Tax Year 2006	80% abatement
Tax Year 2007	60% abatement
Tax Year 2008	40% abatement
Tax Year 2009	20% abatement

These abatements shall be for five (5) tax years beginning 2005.

5. Right of inspection. The Owner further agrees that the County, its agents and employees shall have the right to enter upon the Premises at any reasonable time to inspect the Improvements in order to determine whether the construction of the Improvements is in accordance with this Agreement and all applicable Federal, state, and local laws, ordinances, and regulations or valid waiver thereof. After completion of the Improvements, the County shall have the continuing right to enter upon and inspect the Premises at any reasonable time to determine whether the Premises are thereafter maintained and operated in accordance with this Agreement and all applicable Federal, state, and local laws, ordinances, and regulation. If the County determines that a violation of a Federal, state or local law, ordinance or regulation exists on the Premises, the County may, in addition to any other authorized enforcement action, provide to the Owner a written notice of such violation. For the purposes of this Agreement, the Owner shall have ten (10) days from the date of the notice to cure or remedy such violation. If the Owner fails or refuses to cure or remedy the violation within the ten (10) days period, the Owner is subject to the forfeiture, at the discretion of the County, of any right to any tax abatement for a portion of the period or the entire period covered by this Agreement. In addition, the failure or refusal to cure or remedy the aforesaid violation shall be considered a default of this Agreement under paragraph 7.

6. Events of default. In the event that (1) the Improvements for which an abatement has been granted are not completed in accordance with this Agreement or (2)

Owner allows its ad valorem taxes owed the County to become delinquent and fails to timely and properly follow the legal procedures for protest and/or contest of any such ad valorem taxes; or (3) Owner breaches any of the terms or conditions of this Agreement, then this Agreement shall be in default. In the event that the Owner defaults in its performance of (1), (2), or (3) above, then the County shall give the Owner written notice of such default and if the Owner has not cured such default within thirty (30) days of said written notice, this Agreement may be terminated by the County by written notice to Owner. Such notice shall be in writing and shall be delivered by personal delivery or certified mail to:

Mr. Sam Jones  
ERCOT  
2705 West Lake Drive  
Taylor, Texas 76574

and

ERCOT  
Attn: General Counsel  
7620 Metro Center Drive  
Austin, Texas 78744

As liquidated damages in the event of default and in accordance with Section 312.205, Tax Code, V.A.T.S., as amended, all taxes which otherwise would have been paid to the County without the benefit of abatement (without the addition of penalty, but interest will be charged at the statutory rate for delinquent taxes as determined by Section 33.01 of the Tax Code) shall become a debt owned by Owner to the County and shall be due, owing and paid to the County within sixty (60) days of the expiration of the above mentioned applicable cure period. The County shall have all remedies for the collection of the recaptured tax revenue as provided generally in the Tax Code for the collection of delinquent property taxes.

7. Authorization. This Agreement was authorized by action of the County Commissioners at its regularly scheduled meeting on the 18<sup>th</sup> day of November 2003, authorizing the County Judge to execute the Agreement on behalf of the County.

8. Miscellaneous provisions.

- a) County representations. The County represents and warrants that the Premises do not include any property that is owned by a member of their respective boards, agencies, commissions, or other governmental bodies approving, or having responsibility for the approval of, this Agreement.
- b) Agreement binds successors. The terms and conditions of this Agreement are binding upon the successors and assigns of all parties hereto.
- c) Assignment. This Agreement cannot be assigned by Owner unless written permission is first granted by the County, which permission shall not be unreasonably withheld; provided however. Owner may assign its rights under this Agreement to an entity which is wholly owned by Owner. No assignment shall be approved if the assignor or assignee is indebted to the County for ad valorem taxes, sales taxes or other obligations.

d) Owner acting independently. It is understood and agreed between the parties that Owner, in performing its obligations hereunder, is acting independently, and the County assumes no responsibilities or liabilities in connection therewith to third parties.

e) Owner's Indemnity. During the term of this Agreement, Owner agrees to indemnify and hold County harmless from any and all kinds of claims, losses, damages, injuries, suits, or judgments which may accrue to Owner, County, or third parties arising from Owner's breach of this Agreement.

f) Venue. This Agreement is performable in Williamson County, Texas, and venue for any suit arising hereunder shall be in Williamson County, Texas.

WILLIAMSON COUNTY, TEXAS

By: John C. Doerfler 11-18-03  
JOHN C. DOERFLER  
County Judge

ELECTRIC RELIABILITY  
COUNCIL OF TEXAS, INC.,  
a Texas non-profit corporation

By: Ken Shoquist  
Ken Shoquist  
Vice President

**AGENDA ITEM 46**

Discuss and take appropriate action regarding tax abatement for Laboratory Tops, Inc. Taylor.

John Nelson, the Director of the Taylor Economic Development Corporation, and Frank Salvato, the City Manager of the City of Taylor, addressed the court regarding Laboratory Tops, Inc. in Taylor. Laboratory Tops, Inc. currently employs 200 people in Taylor. This expansion will add \$3,000,000.00 in investments, and approximately 100 jobs.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve tax abatement for Laboratory Tops, Inc. Taylor.

Vote: **5 - 0**

< Attachment >

THE STATE OF TEXAS           §  
   §  
 COUNTY OF WILLIAMSON       §

### TAX ABATEMENT AGREEMENT

This Tax Abatement Agreement ("Agreement") is entered into by and between WILLIAMSON COUNTY, TEXAS, (the "County") duly acting herein by and through its County Judge, and Laboratory Tops, Inc., a Delaware corporation, hereinafter referred to as "Owner".

### RECITALS

WHEREAS, the City of Taylor, Texas, (the "City") has adopted a Resolution granting Owner a tax abatement pursuant to Chapter 312 of the Texas Tax Code; and

WHEREAS, the contemplated use of the Premises (as hereinafter defined) and Improvements (as hereinafter defined) as well as the terms of this Agreement are consistent with encouraging development in the County in compliance with the requirements of Chapter 312 of the Texas Tax Code; and

WHEREAS, the Improvements constitute a major investment that will substantially increase the appraised value of property within the City and the County and will contribute to the retention or expansion of primary and secondary employment within the County; and

WHEREAS, the County finds that there will be no substantial adverse effects on the provision of governmental services or on their tax base and that the planned use of the Premises will not constitute a hazard to public safety, health, or welfare, NOW THEREFORE, the parties hereto do mutually agree as follows.

1. Property subject to Agreement. The property to be the subject of this Agreement shall be that property which is more fully described in Exhibit "A" which is made a part hereof and shall be hereinafter referred to as the "Premises".

2. Construction of Improvements. This tax abatement is expressly contingent upon the Owner improving the Premises by constructing an

expansion to the building and equipping the building with personal property it deems necessary to operate, with total expenditures for building and equipment to be at least \$3,200,000.00, and to be substantially complete by 2004. Owner shall have an additional amount of time to complete construction in the event that any completion obligations are impeded by any "force majeure". For this purpose, "force majeure" shall mean any act of God, civil commotion, governmental or de facto governmental action, fire, explosion, or strike unless caused by acts or omissions of the Owner or any affiliate thereof. "Force majeure" shall also include any delay in equipping the building with any personal property to the extent that the personal property consists of Specialized Equipment, and to the extent that such delay is not caused by acts or omissions of the Owner. "Specialized Equipment" refers to unique and specially manufactured tangible personal property that is purchased by the Owner from an unrelated party for installation and operation on the Property.

3. Completion of Improvements. The Owner agrees and covenants that it will diligently and faithfully in a good and workmanlike manner pursue the completion of the Improvements as a good and valuable consideration of this Agreement. Owner further covenants and agrees that all construction of the improvements will be in accordance with all applicable state and local laws and regulations or valid waiver thereof. In further consideration, owner shall thereafter, from the date a certificate of occupancy is issued until the expiration of this Agreement, continuously operate and maintain the Premises as a Laboratory Tops, Inc. facility.

4. Portion of taxes abated. Subject to the terms and conditions of this Agreement, and subject to the rights of the holders of any outstanding bonds of the County, a portion of ad valorem real property taxes from the Premises otherwise owed to the County shall be abated. County hereby acknowledges that they are not aware of any terms or conditions of any outstanding bonds which would invalidate this Agreement. The abatement shall be an amount equal to the below-stated percentages assessed upon the increased value of the Premises and Improvements over the value in the year in which this Agreement is executed, in accordance with the terms of this Agreement and all applicable state and local regulations. The percentage of abatements are as follows:

Tax Year 2004	100% abatement
Tax Year 2005	80% abatement
Tax Year 2006	60% abatement
Tax Year 2007	40% abatement
Tax Year 2008	20% abatement

These abatements shall be for five (5) tax years beginning 2004.

5. Right of inspection. The Owner further agrees that the County, its agents and employee shall have the right to enter upon the Premises at



any reasonable time to inspect the improvements in order to determine whether the construction of the Improvements is in accordance with this Agreement and all applicable Federal, state, and local laws, ordinances, and regulations or valid waiver thereof. After completion of the Improvements, the County shall have the continuing right to enter upon and inspect the Premises at any reasonable time to determine whether the Premises are thereafter maintained and operated in accordance with this Agreement and all applicable Federal, state, and local laws, ordinances, and regulation. If the County determines that a violation of a Federal, state, or local law, ordinance or regulation exists on the Premises, the County may, in addition to any other authorized enforcement action, provide to the Owner a written notice of such violation. For the purposes of this Agreement, the Owner shall have thirty (30) days from the date of the notice to cure or remedy such violation. If the Owner fails or refuses to cure or remedy the violation within the thirty (30) days period, the Owner is subject to the forfeiture, at the discretion of the County, of any right to any tax abatement for a portion of the period or the entire period covered by this Agreement. In addition, the failure or refusal to cure or remedy the aforesaid violation shall be considered a default of this Agreement under paragraph 7.

6. Events of default. In the event that (1) the improvements for which an abatement has been granted are not completed in accordance with this Agreement; or (2) Owner allows its ad valorem taxes owed the County to become delinquent and fails to timely and properly follow the legal procedures for protest and/or contest of any such ad valorem taxes; or (3) Owner breaches any of the terms or conditions of this Agreement, then this Agreement shall be in default. In the event that the Owner defaults in its performance of (1), (2), or (3) above, then the County shall give the owner written notice of such default and if the Owner has not cured such default within thirty (30) days of said written notice, this Agreement may be terminated by the County by written notice to Owner. Such notice shall be in writing and shall be delivered by personal delivery or certified mail to:

Mr. James Gentry, CFO  
Laboratory Tops, Inc.  
206 Allison Drive  
Taylor, Texas 76574

and

Mr. Charles Heinzelman, CEO  
Laboratory Tops, Inc.  
206 Allison Drive  
Taylor, Texas 76574

As liquidated damages in the event of default and in accordance with Section 312.205, Tax Code, V.A.T.S., as amended, all taxes which

otherwise would have been paid to the County without the benefit of abatement (without the addition of penalty, but interest will be charged at the statutory rate for delinquent taxes as determined by Section 33.01 of the Tax Code) shall become a debt owned by Owner to the county and shall be due, owing and paid to the County within sixty (60) days of the expiration of the above mentioned applicable cure period. The County shall have all remedies for the collection of the recaptured tax revenue as provided generally in the Tax Code for the collection of delinquent property taxes.

7. Authorizations.

- a) County. This Agreement was authorized by Action of the County Commissioners at its regularly scheduled meeting on the 18<sup>th</sup> day of November, 2003, authorizing the County Judge to execute the Agreement on behalf of the County.
- b) Laboratory Tops, Inc. This Agreement was authorized by Laboratory Tops, Inc. pursuant to authority granted by Its Board of Directors on the \_\_\_\_\_ day of \_\_\_\_\_, 2003.

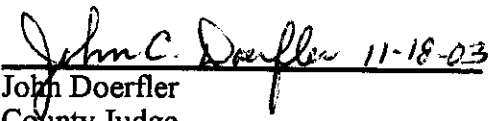
8. Miscellaneous provisions.

- a) County representations. The County represents and warrants that the Premises do not include any property that is owned by a member of their respective boards, agencies, commissions, or other governmental bodies approving, or having responsibility for the approval of, this Agreement.
- b) Agreement binds successors. The terms and conditions of this Agreement are binding upon the successors and assigns of all parties hereto.
- c) Assignment. This Agreement cannot be assigned by Owner unless written permission is first granted by the County, which permission shall not be unreasonably withheld; provided however, Owner may assign its rights under this Agreement to an entity which is wholly owned by Owner. No assignment shall be approved if the assignor or assignee are indebted to the County for ad valorem taxes, sales taxes, or other obligations.
- d.) Owner acting independently. it is understood and agreed between the parties that the Owner, in performing its obligations hereunder, is acting

independently, and the County assumes no responsibilities or liabilities in connection therewith to third parties.

- e) Owner's Indemnity. During the term of this agreement, Owner agrees to indemnify and hold County harmless from any and all kinds of claims, losses, damages, injuries, suits, or judgments which may accrue to Owner, County, or third parties arising out of this Agreement.
- f) Venue. This agreement is performable in Williamson County, Texas, and venue for any suit arising hereunder shall be in Williamson County, Texas.

WILLIAMSON COUNTY, TEXAS

  
John Doerfler  
County Judge

Laboratory Tops, Inc.,  
a Delaware corporation


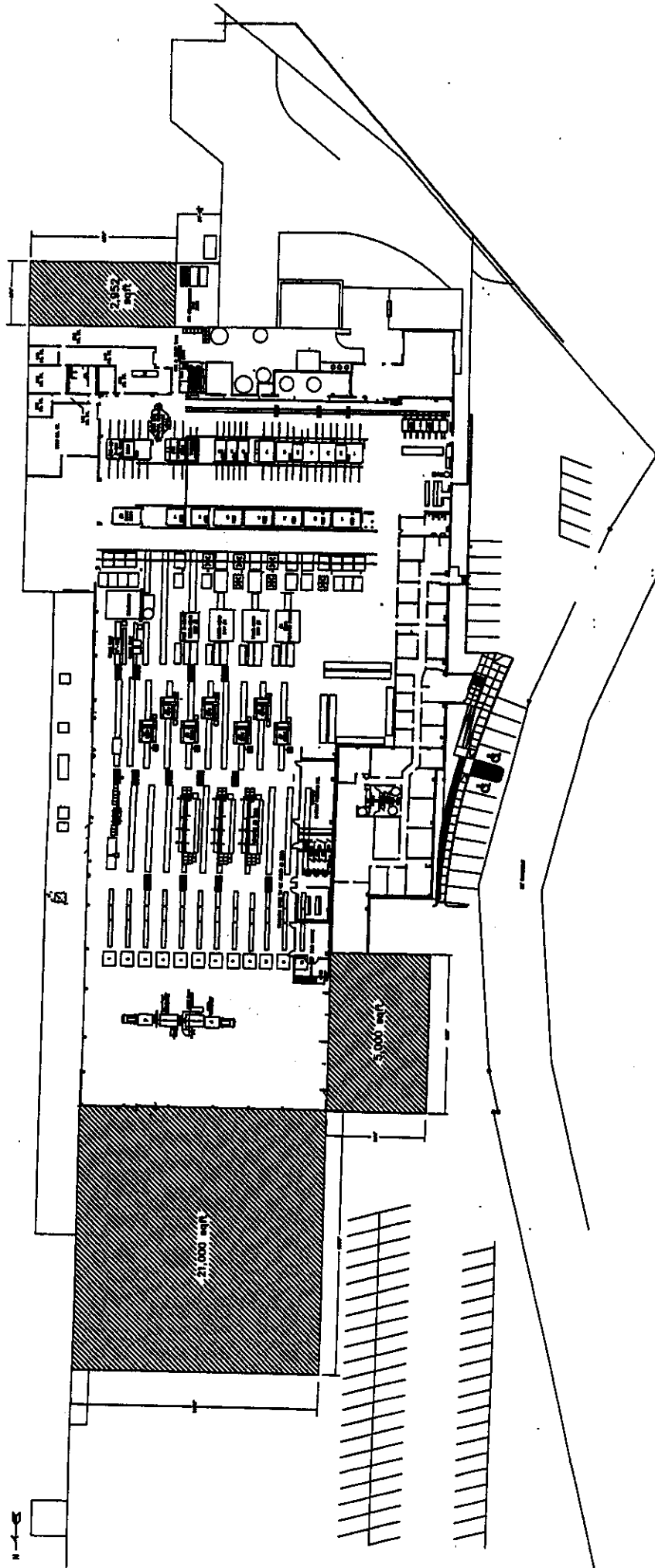
  
By: James C. Gentry  
Its: Chief Financial Officer

EXHIBIT A



Plant Layout  
 "Shaded" Areas = Areas  
 of Expansion

Laboratory Tox, Inc.  
 200 Allison Drive  
 Taylor, TX 76574

## Labtops Expansion Plan 2003 -2007

**Phase 1 – October 2003 through August 2004**

### Equipment

Type (Qty)	Location	Description	Install Date	Expected Cost
Router #6	*Located between Router #2 & #3	Identical to Router #5	Feb 04 – May 04	
Router #7	*Installed West of Router #5	Identical to Router #5	Feb 04 – May 04	
Fletcher #3	Installed West of Fletcher #2	Identical to Fletcher #2	Feb 04 – May 04	
**Saw #4	Installed West of Saw #3	Sawing Systems Model 511-C	Feb 04 – May 04	
Specials Oven	Installed East of Trough Oven – with 30" high door	Like Gel Oven #7 w/ 30" door	Feb 04 – May 04	
3-Bay Gel Oven	Installed on far East End	Like Gel Ovens #1-3 w/ PLC	Feb 04 – May 04	
Cure Oven #8	Installed East of Cure Oven #7	Like #5 w/ 2 piece doors & removable conveyor frame	Feb 04 – May 04	
Mixing & Drop Tank Module	Just East of Control Room	Module w/ Sand Receivers, Overhead lifting capability, Wall & Roof framing	Mid Feb 04	***\$583,884 (installed cost)
East End Material Handling Upgrade	East End Aisles 1-3	Extend Aisles 1-3 to Eastern Building Column Line	Jan 04	\$35,600 + Additional Stanchions & Flip Overs
Dust Collectors	East Apron	Replacement for DC-4, may want to add cyclones to 2 others	Feb 04 – May 04	
Air Compressors				

\* Installation will require the relocation of Routers 1, 2, and 3.

\*\*Replaces Schelling, miter, and gang saws with one CNC curb unit, this replacement is pending available funding and may not be purchased.

\*\*\*Cost from Last Year – will go up due to inclusion of new features.

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8-29-03

**Phase 1 – October 2003 through August 2004 (continued)****Facilities**

Trades Involved	Location	Description	Completed by Date	Expected Cost
Surveyor	Entire Site	Legal and Topo Survey for Hydrologic work	8-27-03	\$4757
Civil Eng.	Entire Site	Hydrologic Work for Warehouse and Parking Lot Expansion – site grading plan	9-15-03	\$5000
Electrical	Just East of Control Room	Main Electrical Panel Relocation	Dec 03	
Concrete & Electrical	Just South of Matt's Welding Area	New Air Compressor Pad for 3 compressors, Dryer, & Surge Tank	Nov 03	
Concrete for Mix Module	Old Compressor Area	New foundation for Mixing & Drop Tank Module	Dec 03	
New Maint. Extension	Just South of Existing Shop	Includes Demo of Mold Repair, Beth's Office, and Hallway	Jan 04	
Site Work	North End & Parking Lot	Grading and Site Prep for Warehouse expansion	Dec 03 / Jan 04	
Warehouse	North End of Building	Warehouse Expansion	April 04 / May 04	

**Phase 2 – August 2004 through August 2005****Equipment**

Type (Qty)	Location	Description	Install Date	Expected Cost
Finishing Lines #11 & 12	Located West of Finishing Line 10	Identical to Finishing Lines		

**Facilities**

Trades Involved	Location	Description	Completed by Date	Expected Cost
Architect	Where Loading Dock Doors are Now	Design Break room / Office Building in accordance with all codes and standards		
General Contractor	Where Loading Dock Doors are Now	Build Break room / Office Building		

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8-29-03