

**NOTICE OF MEETING
FORT BEND COUNTY COMMISSIONERS COURT
7TH FLOOR, WM. B. TRAVIS BUILDING, RICHMOND, TEXAS
TUESDAY, JUNE 22, 1999
1:00 O'CLOCK P.M.**

AGENDA

- 1 Call to Order
- 2 Invocation and Pledge of Allegiance by Commissioner Patterson
- 3 Approve minutes of meeting of June 8, 1999
- 4 Announcements and Public Comments
- 5 Approve line item transfers in budgets and funds
- 6 Approve out-of-state travel requests for County personnel and enter into record the out-of-state travel requests for elected officials

CONSENT AGENDA ITEMS 7-19:

7. **COUNTY JUDGE: Consider approving payment of bills for the Fort Bend Toll Road Authority in the amount of \$46,569.62. (Fund: 220 045 4010)**
8. **CHILD SUPPORT:**
 - A. **Consider approving payment of Invoice #6 in the amount of \$1,000.00 to Don A. Hartfiel for Architectural Services for the Fort Bend County CAD Building. (Fund: 010 042 1070)**
 - B. **Consider approving payment #2 in the amount of \$71,283.15 to Bass Construction for the Fort Bend County CAD Building. (Fund: 010 042 1070)**

NOTICE

Policy of Non Discrimination on the Basis of Disability

Fort Bend County does not discriminate on the basis of disability in the admission or access to or treatment or employment in its programs or activities

ADA Coordinator Risk/Management Insurance Dept 7th Floor Travis Building, Richmond, Texas 777469 phone 281-341-3618 has been designated to coordinate compliance with the non discrimination requirements in Section 35 107 of the Department of Justice regulations * Information concerning the provisions of the Americans with Disabilities Act and the rights provided thereunder are available from the ADA coordinator

9. **COMMUNITY DEVELOPMENT:**
 - A. Consider approving pay application #3 in the amount of \$53,937.00 from Bass Construction for the Precinct 1 Community Center Building. (Fund: 840 101 8040)
 - B. Consider approving pay request #10 in the amount of \$1,000.00 from Don A. Hartfiel for the design and construction of the Precinct 1 Community Center Building. (Fund: 840 101 8040)

10. **DISTRICT ATTORNEY:**
 - A. Consider approving Interlocal Cooperation Contract for crime victim related purposes.
 - B. Consider accepting Renewal Victim Witness Staff Expansion Grant in the amount of \$66,068.00 and consider approving Resolution. (Grantee Match of \$23,027.00 from Fund: 010 012)

11. **ELECTIONS:** Consider approving Order of Election for proposed Fort Bend County Emergency Services District #1 to be held August 14, 1999.

12. **EMS:** Consider approving Renewal First Responder Agreement between Fort Bend County and Thompsons Fire Department.

13. **ENGINEERING:**
 - A. Consider releasing cashier's check #6301786 in the amount of \$4,000.00 to Landmark Industries Incorporated for completion of work on Plantation Drive, Pct. 4.
 - B. Consider approving application from ALLGOOD Construction Company Incorporated to construct a driveway onto Burney Road, Pct. 3.
 - C. Consider accepting the Villages of Avalon Section 2 Tract "D" Replat, Pct. 4.
 - D. Consider accepting the Performance Bond Ryder No. TX 092752300 on behalf of Si Energy, L.C., as Principal, issued by Universal Surety of America, as Surety, Pct. 2.
 - E. Consider accepting streets in Sienna Point Section 1, and release letter of credit #256 in the amount of \$154,855.65, Pct. 2.
 - F. Consider accepting streets in Summerfield Section 3, and release bond #5877053 in the amount of \$36,073.50, Pct. 3.
 - G. Consider accepting streets in Summerfield Section 4, and release bond #5877054 in the amount of \$171,294.50, Pct. 3.
 - H. Set public hearing for acceptance of the traffic control plan for Sienna Point, Section 1, Pct. 2. (July 27, 1999 @ 1:30 p.m.)
 - I. Set public hearing for acceptance of the traffic control plan for Summerfield Section 3 & 4, Pct. 3. (July 27, 1999 @ 1:30 p.m.)

- J. Consider accepting the right-of-way Drainage Easement from Pauline Raymond to improve the drainage off of Yandell Drive in the Pultar Subdivision, Pct. 1.
 - K. Consider accepting Donation Deeds for the right-of-way of Bishop Lane (formerly known as Sartartia Road Extension), Pct. 4.
 - L. Consider accepting Bishop Lane (formerly known as Sartartia Road Extension) into the County Road Maintenance System, Pct. 4.
 - Bishop Lane 1,281.35 LF
 - M. Consider approving application from Southwestern Bell Telephone Company to bore under and lay cable along Huntington Road, Pct. 1.
 - N. Consider approving application from Lopez Golf Management to construct two golf cart bridges over ditch II-B-2-A-3, Pct. 1.
 - O. Consider approving application from Southwestern Bell Telephone Company to bury cable along Pitts Road, Pct. 4.
 - P. Consider accepting the Drainage Easement from SWC Belfort - Eldridge Limited, a Texas Limited Partnership to improve the drainage along Charles Lane, adjacent to Eldridge Park Village, Section 1, Pct. 3.
 - Q. Consider acting as sponsor for a TXDOT permit on behalf of Pioneer Concrete to construct turning lanes on FM 1093, Pct. 3.
14. **EXTENSION SERVICE:** Consider approving Invoice #3 in the amount of \$4,000.00 to Don A. Hartfiel for Architectural Services for the Fort Bend County Agricultural Center. (Fund: 202 045 7015)
 15. **FAIRGROUNDS:** Consider approving payment of Invoice #3 in the amount of \$2,000.00 to Don A. Hartfiel for Architectural Services for the Fairgrounds caretakers living quarters. (Fund: 010 042 1070)
 16. **LIBRARY:**
 - A. Consider approving pay application #10 in the amount of \$146,954.55 from R. Hassell Builders Inc. for the Sugar Land Branch Library Project. (Fund: 250 030 7015)
 - B. Consider approving appointment of Robert Henderson as a representative to the Houston Area Library System Advisory Board.
 17. **RISK MANAGEMENT:** Consider authorizing payments for damages to County vehicles, non-County vehicles and County property in the amount of \$30,895.55.
(Fund: 403 068 0682 1010 \$26,001.33 / Fund: 403 068 0682 7100 \$4,894.22)

- 18. SHERIFF'S OFFICE:**
- A. Consider amending the Narcotics Task Force's budget for Federal seized funds.**
 - B. Consider approving request for 16 days of Extended Sick Leave for Seth Blake Thomas.**
 - C. Consider accepting COPS Universal Hiring Award Grant from the U.S. Department of Justice for 9 Patrol Officers in the amount of \$675,000.00 over a 3 year period.**
- 19. TAX ASSESSOR/COLLECTOR:**
- A. Consider approving the following over \$500.00 refunds:**

Citicorp Mortgage Inc.	\$624.10
GE Capital Mtg. Service	\$624.10
Nationsbanc Mtg. Corp of NY	\$5,769.05
Sterling Capital Mortgage Co.	\$904.05
 - B. Consider approving Resolution requesting authorization for public sale of property in Briar Villa and given to Fort Bend Independent School District by owner.**
-
- 20 1 30 p m - Hold public hearing and consider taking action on the following items
- A Acceptance of traffic control plan for Dover Subdivision, Pct 3
 - B Acceptance of traffic control plan for Kingsbridge Park, Section 3, Pct 3
 - C Acceptance of traffic control plan for Bissonnet Street from Weldridge Drive to Gaines, Pct 3
- 21 COUNTY JUDGE Workshop session with the City of Rosenberg regarding Tax Increment Reinvestment Zone (TIRZ)
- 22 COMMISSIONER PCT 3 Consider the creation of a Collections Committee and appoint members to this committee
- 23 CONSTABLE PCT 2 Consider replacement of vehicle C2-19 in the amount of \$20,476 00 and transfer of this money into Constable Pct 2 Budget (Fund Contingency)
- 24 M.I.S Consider approving contract between Fort Bend County and ADP for payroll processing services

- 25 SHERIFF'S OFFICE
- A. Consider approving Agreement between Fort Bend County and Dentrust Dental Texas, PC to provide dental services to inmates at Fort Bend County Jail.
 - B. Consider accepting donation in the amount of \$2,000 00 from the Sugar Land Rotary Club to be used to purchase throat mics for the Tactical Team
- 26 TELECOMMUNICATIONS Consider approving Agreement between Fort Bend County and Tele-Connect, Inc to provide pay telephone service to the Sugar Land Library
- 27 VETERANS SERVICES Consider appointment to the Texas Veterans Land Board
- 28 PURCHASING
- A. Authorize advertising for bids for the following
 - 1 Circulation desk for George Memorial Library,
 - 2 Chilled water and hot water air conditioning units conversion at old jail
 - B. Consider taking action on the following
 - 1 Office supplies - Bid #99-049,
 - 2 Earthen road materials - Bid #99-052,
 - 3 Chemical road materials - Bid #99-053,
 - 4 Printing of stationary - Bid #99-055,
 - 5 Construction of Fair Caretakers Quarters - Bid #99-059,
 - 6 Culverts - Bid #99-060,
 - 7 Lawn equipment - Bid #99-061
 - C. Consider renewing legal notice advertising - Bid #98-054
- 29 Approve bills
- 30 **Meet in Closed Session** to discuss the following matters
- A. **Personnel Matters:** County Treasurer as authorized by TX Gov Code, Sec. 551/074
- 31 Reconvene Open Session and consider taking action on the following Closed Session matters
- A. **Personnel Matters:** County Treasurer
- 32 Adjournment

In the event any of the foregoing items are not covered in the time allocated on the date of this agenda, the County may order a continuance for the next day until the discussion is completed on all items

FILED FOR RECORD

TIME 1:20 ~~AM.~~
P.M.
JUN 18 1999

Bene Thiller
County Clerk Fort Bend Co. Texas

J. C. Adolphus
James C Adolphus, County Judge

Notice of meeting/agenda posted at William B Travis Building, Courthouse & Jane Long Annex, Richmond, Texas on Friday, June 18, 1999 by *Mandi Brownlee*.

**NOTICE OF MEETING
FORT BEND COUNTY DRAINAGE DISTRICT
BOARD OF DIRECTORS
7TH FLOOR, WM. B. TRAVIS BUILDING, RICHMOND, TEXAS
TUESDAY, JUNE 22, 1999
1:15 P.M.**

AGENDA

- 1 Call to Order
- 2 Consider granting "Temporary Construction Easement" to the Texas Department of Transportation for work on the Flat Bank Creek drainage easement for improvements to State Highway 6.
- 3 Accept monthly reports for April and May 1999
- 4 Adjournment

In the event any of the foregoing items are not covered in the time allocated on the date of this agenda, the County may order a continuance for the next day until the discussion is completed on all items

FILED RECORD

TIME 1:20 ~~AM~~
PM
JUN 18 1999

Shenece Thibodeau
County Clerk Fort Bend Co Texas

James C. Adolphus
James C Adolphus, County Judge

Notice of meeting/agenda posted at William B Travis Building, Courthouse & Jane Long Annex, Richmond, Texas on Friday, June 18, 1999 by *Mandi Bronsell*.

NOTICE

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**APPROVAL OF MINUTES
COMMISSIONERS COURT
FORT BEND COUNTY**

I, Dianne Wilson, duly elected County Clerk and Clerk of Court, Fort Bend County, Texas do hereby submit the Official Minutes of Commissioners Court held on the 22 day of June, 1999



DIANNE WILSON, COUNTY CLERK

Now, therefore, be it resolved upon the motion of Commissioner Meyers seconded by O'Shiles, duly put and carried, it is ordered to accept for record the attached minutes approved on this the 6 day of July, 1999.



JIM ADOLPHUS, COUNTY JUDGE

Approved Minutes

MINUTES

BE IT REMEMBERED, That on this 22ND DAY of JUNE, 1999 Commissioners Court of Fort Bend County, Texas, met at a scheduled meeting with the following present

JAMES C ADOLPHUS	COUNTY JUDGE
R L "BUD" O'SHIELES	COMMISSIONER PRECINCT 1
GRADY PRESTAGE	COMMISSIONER PRECINCT 2
ANDY MEYERS	COMMISSIONER PRECINCT 3
JAMES PATTERSON	COMMISSIONER PRECINCT 4
LINDA MUNOZ for DIANNE WILSON	COUNTY CLERK

When the following were heard and the following orders passed:

1. Call to Order.

Call to Order at 1 03 p m

2. Invocation and Pledge of Allegiance by Commissioner Patterson.

Invocation and Pledge of Allegiance by Commissioner Patterson

3. Approve minutes of meeting of June 8, 1999.

Moved by Commissioner Meyers, Seconded by Commissioner O'Shieles, duly put and unanimously carried (5-0), it is ordered to approve minutes of meeting of June 8, 1999

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

4. Announcements and Public Comments.

Today is Commissioner Bud O'Shieles 65th birthday

There will be no Commissioners Court meeting on Tuesday, June 29

Jacqueline Taylor and Jim Ellison, representing University of Houston Small Business Development Center spoke regarding new partnership between U of H Small Business Development Center and Fort Bend County The program provides low cost business training and free management consulting services funded by the Small Business Administration and University of Houston

JUNE 22, 1999

5. Approve line item transfers in budgets and funds.

Moved by Commissioner Meyers, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to approve line item transfers in budgets and funds for COUNTY CLERK, DISTRICT CLERK, COUNTY COURT AT LAW #2, 328TH DISTRICT COURT, CHILD SUPPORT, SHERIFF DEPT, ENGINEERING and INDIGENT HEALTHCARE (\$2,000 transfer) as presented by Jim Edwards, Budget Officer

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

6. Approve out-of-state travel requests for County personnel and enter into record the out-of-state travel requests for elected officials.

Moved by Commissioner Meyers, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to approve out-of-state travel request for SHERIFF'S OFFICE, DISTRICT ATTORNEY STAFF, LIBRARY and enter into record correction to travel request approved on June 8 for CONSTABLE PCT 2 reflecting change in date of trip to July 22-29

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

NOTE Commissioner Prestage stated that he will fly instead of drive to the NACO conference he will be attending in St Louis

CONSENT AGENDA ITEMS 7-19:

7. COUNTY JUDGE: Consider approving payment of bills for the Fort Bend Toll Road Authority in the amount of \$46,569.62. (Fund: 220 045 4010)

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to approve payment of bills for the Fort Bend Toll Road Authority in the amount of \$46,569 62 (Fund 220 045 4010)

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

8. CHILD SUPPORT:

- A. Consider approving payment of Invoice #6 in the amount of \$1,000.00 to Don A. Hartfiel for Architectural Services for the Fort Bend County CAD Building. (Fund: 010 042 1070)**
- B. Consider approving payment #2 in the amount of \$71,283.15 to Bass Construction for the Fort Bend County CAD Building (Fund: 010 042 1070)**

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to approve items 8(a) and 8(b) for Child Support

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

9. COMMUNITY DEVELOPMENT:

- A. Consider approving pay application #3 in the amount of \$53,937.00 from Bass Construction for the Precinct 1 Community Center Building. (Fund: 840 101 8040)**
- B. Consider approving pay request #10 in the amount of \$1,000.00 from Don A. Hartfiel for the design and construction of the Precinct 1 Community Center Building. (Fund: 840 101 8040)**

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to approve items 9(a) and 9(b) for Community Development

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

10. DISTRICT ATTORNEY:

- A. Consider approving Interlocal Cooperation Contract for crime victim related purposes.**
- B. Consider accepting Renewal Victim Witness Staff Expansion Grant in the amount of \$66,068.00 and consider approving Resolution. (Grantee Match of \$23,027.00 from Fund: 010 012)**

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to approve items 10(a) and 10(b) for District Attorney

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

11. ELECTIONS: Consider approving Order of Election for proposed Fort Bend County Emergency Services District #1 to be held August 14, 1999.

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to approve Order of Election for proposed Fort Bend County Emergency Services District #1 to be held August 14, 1999

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

12. EMS: Consider approving Renewal First Responder Agreement between Fort Bend County and Thompsons Fire Department.

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to approve Renewal First Responder Agreement between Fort Bend County and Thompsons Fire Department

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

13. ENGINEERING:

- A. Consider releasing cashier's check #6301786 in the amount of \$4,000.00 to Landmark Industries Incorporated for completion of work on Plantation Drive, Pct. 4.
- B. Consider approving application from ALLGOOD Construction Company Incorporated to construct a driveway onto Burney Road, Pct. 3.
- C. Consider accepting the Villages of Avalon Section 2 Tract "D" Replat, Pct. 4.
- D. Consider accepting the Performance Bond Ryder No. TX 092752300 on behalf of Si Energy, L.C., as Principal, issued by Universal Surety of America, as Surety, Pct. 2.
- E. Consider accepting streets in Sienna Point Section 1, and release letter of credit #256 in the amount of \$154,855.65, Pct. 2.
- F. Consider accepting streets in Summerfield Section 3, and release bond #5877053 in the amount of \$36,073.50, Pct. 3.
- G. Consider accepting streets in Summerfield Section 4, and release bond #5877054 in the amount of \$171,294.50, Pct. 3.
- H. Set public hearing for acceptance of the traffic control plan for Sienna Point, Section 1, Pct. 2. (July 27, 1999 @ 1:30 p.m.)
- I. Set public hearing for acceptance of the traffic control plan for Summerfield Section 3 & 4, Pct. 3. (July 27, 1999 @ 1:30 p.m.)
- J. Consider accepting the right-of-way Drainage Easement from Pauline Raymond to improve the drainage off of Yandell Drive in the Pultar Subdivision, Pct. 1.

Item #13 continued - Engineering:

- K. Consider accepting Donation Deeds for the right-of-way of Bishop Lane (formerly known as Sartartia Road Extension), Pct. 4.**
- L. Consider accepting Bishop Lane (formerly known as Sartartia Road Extension) into the County Road Maintenance System, Pct. 4.**

Bishop Lane	1,281.35 LF
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- M. Consider approving application from Southwestern Bell Telephone Company to bore under and lay cable along Huntington Road, Pct. 1.**
- N. Consider approving application from Lopez Golf Management to construct two golf cart bridges over ditch II-B-2-A-3, Pct. 1.**
- O. Consider approving application from Southwestern Bell Telephone Company to bury cable along Pitts Road, Pct. 4.**
- P. Consider accepting the Drainage Easement from SWC Belfort - Eldridge Limited, a Texas Limited Partnership to improve the drainage along Charles Lane, adjacent to Eldridge Park Village, Section 1, Pct. 3.**
- Q. Consider acting as sponsor for a TXDOT permit on behalf of Pioneer Concrete to construct turning lanes on FM 1093, Pct. 3.**

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to approve items 13(a) through 13(q) for Engineering

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

Commissioner Patterson commented on items 13(k) and 13(l) road being built and donated to the county and entered into the county road maintenance as a result of community involvement and MUD District contribution

- 14. EXTENSION SERVICE: Consider approving Invoice #3 in the amount of \$4,000.00 to Don A. Hartfiel for Architectural Services for the Fort Bend County Agricultural Center. (Fund: 202 045 7015)**

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to approve Invoice #3 in the amount of \$4,000 00 to Don A Hartfiel for Architectural Services for the Fort Bend County Agricultural Center (Fund 202 045 7015)

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

- 15. **FAIRGROUNDS: Consider approving payment of Invoice #3 in the amount of \$2,000.00 to Don A. Hartfiel for Architectural Services for the Fairgrounds caretakers living quarters. (Fund: 010 042 1070)**

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to approve payment of Invoice #3 in the amount of \$2,000 00 to Don A Hartfiel for Architectural Services for the Fairgrounds caretakers living quarters (Fund 010 042 1070)

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

- 16. **LIBRARY:**

- A. **Consider approving pay application #10 in the amount of \$146,954.55 from R. Hassell Builders Inc. for the Sugar Land Branch Library Project. (Fund: 250 030 7015)**
- B. **Consider approving appointment of Robert Henderson as a representative to the Houston Area Library System Advisory Board.**

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to approve items 16(a) and 16(b) for Library

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

- 17. **RISK MANAGEMENT: Consider authorizing payments for damages to County vehicles, non-County vehicles and County property in the amount of \$30,895.55. (Fund: 403 068 0682 1010 \$26,001.33 / Fund: 403 068 0682 7100 \$4,894.22)**

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to authorize payments for damages to County vehicles, non-County vehicles and County property in the amount of \$30,895 55 for Risk Management (Fund 403 068 0682 1010 \$26,001 33 / Fund 403 068 0682 7100 \$4,894 22)

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

18. SHERIFF'S OFFICE:

- A. Consider amending the Narcotics Task Force's budget for Federal seized funds.**
- B. Consider approving request for 16 days of Extended Sick Leave for Seth Blake Thomas.**
- C. Consider accepting COPS Universal Hiring Award Grant from the U.S. Department of Justice for 9 Patrol Officers in the amount of \$675,000.00 over a 3 year period.**

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to approve items 18(a) through 18(c) for Sheriff's Office

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

19. TAX ASSESSOR/COLLECTOR:

- A. Consider approving the following over \$500.00 refunds:**
 - Citicorp Mortgage Inc. \$624.10**
 - GE Capital Mtg. Service \$624.10**
 - Nationsbanc Mtg. Corp of NY \$5,769.05**
 - Sterling Capital Mortgage Co. \$904.05**
- B. Consider approving Resolution requesting authorization for public sale of property in Briar Villa and given to Fort Bend Independent School District by owner.**

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to approve items 19(a) and 19(b) for Tax Assessor/Collector

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

20. 1:30 p.m. - Hold public hearing and consider taking action on the following items:

- A. Acceptance of traffic control plan for Dover Subdivision, Pct. 3.**
- B. Acceptance of traffic control plan for Kingsbridge Park, Section 3, Pct. 3.**
- C. Acceptance of traffic control plan for Bissonnet Street from Weldridge Drive to Gaines, Pct. 3.**

No public comments

Moved by Commissioner Meyers, Seconded by Commissioner Patterson, duly put and unanimously carried (5-0), it is ordered to approve items 20(a) through 20(c) as recommended by County Engineer for Pct 3

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

JUNE 22, 1999

21. COUNTY JUDGE: Workshop session with the City of Rosenberg regarding Tax Increment Reinvestment Zone (TIRZ).

David Hoover, representing City of Rosenberg spoke regarding Tax Increment Reinvestment Zone (TIRZ)

22. COMMISSIONER PCT. 3: Consider the creation of a Collections Committee and appoint members to this committee.

Moved by Commissioner Meyers, Seconded by Commissioner O'Shieles, duly put and unanimously carried (5-0), it is ordered to create a Collections Committee and appoint the following members to the committee and report to Commissioners Court by the end of August

- Kirk Kirkpatrick, Auditor's Office
- Dana Benoit, Chairperson, representing Commissioner Pct 3
- Jim Edwards, Budget Officer
- Rosemary Hogue, JP Pct 1 Pl 2
- Annie Jalomo, CCL #3
- Laura Johnson, County Attorney's Office
- John Knox, County Judge's Office
- Teresa Musgrove, District Clerk's Office
- Representative from County Clerk's Office

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

23. CONSTABLE PCT. 2: Consider replacement of vehicle C2-19 in the amount of \$20,476.00 and transfer of this money into Constable Pct. 2 Budget. (Fund: Contingency)

Pass

24. M.I.S.: Consider approving contract between Fort Bend County and ADP for payroll processing services.

Moved by Commissioner Meyers, Seconded by Commissioner O'Shieles, duly put and unanimously carried (5-0), it is ordered to approve contract between Fort Bend County and ADP for payroll processing services as presented by J C Whitten

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

25. SHERIFF'S OFFICE:

A. Consider approving Agreement between Fort Bend County and Dentrust Dental Texas, PC to provide dental services to inmates at Fort Bend County Jail.

Moved by Commissioner Meyers, Seconded by Commissioner Patterson, duly put and unanimously carried (5-0), it is ordered to approve agreement between Fort Bend County and Dentrust Dental Texas, PC to provide dental services to inmates at Fort Bend County Jail

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

B. Consider accepting donation in the amount of \$2,000.00 from the Sugar Land Rotary Club to be used to purchase throat mics for the Tactical Team.

Moved by Commissioner Meyers, Seconded by Commissioner Patterson, duly put and unanimously carried (5-0), it is ordered to accept donation in the amount of \$2,000 00 from the Sugar Land Rotary Club to be used to purchase throat mics for the Tactical Team

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

26. TELECOMMUNICATIONS: Consider approving Agreement between Fort Bend County and Tele-Connect, Inc. to provide pay telephone service to the Sugar Land Library.

Moved by Commissioner Meyers, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to approve agreement between Fort Bend County and Tele-Connect, Inc to provide pay telephone service to the Sugar Land Library

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

27. VETERANS SERVICES: Consider appointment to the Texas Veterans Land Board.

Moved by Commissioner Patterson, Seconded by Commissioner Meyers, duly put and unanimously carried (5-0), it is ordered to appoint Sterling Thomas of Sugar Land to the Texas Veterans Land Board

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

28. PURCHASING:

A. Authorize advertising for bids for the following:

- 1. Circulation desk for George Memorial Library;**
- 2. Chilled water and hot water air conditioning units conversion at old jail.**

Moved by Commissioner Meyers, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to authorize advertising for bids for items 28/A(1) And 28/A(2) for Purchasing as presented by Gilbert Jalomo, Purchasing Agent

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

B. Consider taking action on the following:

- 1. Office supplies - Bid #99-049;**

Moved by Commissioner Patterson, Seconded by Commissioner Meyers, duly put and unanimously carried (5-0), it is ordered to award bid #99-049 to Office Depot for purchase of office supplies as presented by Gilbert Jalomo, Purchasing Agent

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

- 2. Earthen road materials - Bid #99-052;**

Moved by Commissioner Meyers, Seconded by Commissioner O'Shieles, duly put and unanimously carried (5-0), it is ordered to award bid #99-052 to all bidders meeting specifications based on price and availability at time of order as presented by Gilbert Jalomo, Purchasing Agent

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

- 3. Chemical road materials - Bid #99-053;**

Moved by Commissioner Meyers, Seconded by Commissioner O'Shieles, duly put and unanimously carried (5-0), it is ordered to award bid #99-053 to all bidders meeting specifications based on price and availability at time of order as presented by Gilbert Jalomo, Purchasing Agent

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

Item #28 continued – Purchasing: B. Consider taking action on the following:

4. Printing of stationary - Bid #99-055;

Moved by Commissioner Meyers, Seconded by Commissioner O’Shieles, duly put and unanimously carried (5-0), it is ordered to award bid #99-055 to Impressive Printing as presented by Gilbert Jalomo, Purchasing Agent

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O’Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

5. Construction of Fair Caretakers Quarters - Bid #99-059;

Moved by Commissioner O’Shieles, Seconded by Commissioner Meyers, duly put and unanimously carried (5-0), it is ordered to reject all bids for construction of Fair Caretakers Quarters - Bid #99-059 as presented by Gilbert Jalomo, Purchasing Agent

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O’Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

6. Culverts - Bid #99-060;

Moved by Commissioner Patterson, Seconded by Commissioner O’Shieles, duly put and unanimously carried (5-0), it is ordered to award bid #99-060 to all bidders meeting specifications based on price and availability at time of order for culverts as presented by Gilbert Jalomo, Purchasing Agent

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O’Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

7. Lawn equipment - Bid #99-061.

Moved by Commissioner Meyers, Seconded by Commissioner O’Shieles, duly put and unanimously carried (5-0), it is ordered to award bid #99-061 to low bidder per section for a total of \$31,918 40 for lawn equipment as presented by Gilbert Jalomo, Purchasing Agent

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O’Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

Item #28 continued – Purchasing:

C. Consider renewing legal notice advertising - Bid #98-054.

Moved by Commissioner Meyers, Seconded by Commissioner Patterson, duly put and unanimously carried (5-0), it is ordered to renew legal notice advertising for 90 days subject to review by County Attorney and Attorney General Opinion and authorize Purchasing Agent to advertise for bids per Attorney General Opinion

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

29. Approve bills.

Moved by Commissioner O'Shieles, Seconded by Commissioner Patterson, duly put and unanimously carried (5-0), it is ordered to approve bills as presented by Robert Grayless, County Auditor

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

Recess.

Recessed at 2 05 p m

Closed Session.

Convened at 2 10 p m
Adjourned at 2 30 p m.

30. Meet in Closed Session to discuss the following matters:

**A. Personnel Matters: County Treasurer.
as authorized by TX Gov. Code, Sec. 551/074**

Reconvene.

Reconvened at 2 30 p m

JUNE 22, 1999

31. Reconvene Open Session and consider taking action on the following Closed Session matters:

A. Personnel Matters: County Treasurer.

Moved by Commissioner Patterson, Seconded by Commissioner Meyers, duly put and unanimously carried (5-0), it is ordered to rescind previous action by Commissioners Court on May 11, 1999 regarding Margaret Sury and her exempt status, by this action Margaret Sury will revert back to pay grade and step as of that date and will be paid overtime from that date for all hours in excess of 240 and will continue to be paid overtime for all hours in excess of 240

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

32. Adjournment.

Commissioners Court adjourned at 2 30 p m on June 22, 1999

DRAINAGE DISTRICT BOARD

BE IT REMEMBERED, That on this the 22ND DAY of JUNE, 1999, The Drainage District Board of Fort Bend County, Texas, met at a scheduled meeting with the following present

JAMES C ADOLPHUS	COUNTY JUDGE
R L "BUD" O'SHIELES	COMMISSIONER PRECINCT #1
GRADY PRESTAGE	COMMISSIONER PRECINCT #2
ANDY MEYERS	COMMISSIONER PRECINCT #3
JAMES PATTERSON	COMMISSIONER PRECINCT #4
LINDA MUNOZ for DIANNE WILSON	COUNTY CLERK
DAN GERKEN	DRAINAGE DISTRICT MANAGER

When the following were heard and the following orders were passed

1. Call to Order.

Call to Order at 1 15 p m

2. Consider granting "Temporary Construction Easement" to the Texas Department of Transportation for work on the Flat Bank Creek drainage easement for improvements to State Highway 6.

Moved by Commissioner Meyers, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to grant "Temporary Construction Easement" to the Texas Department of Transportation for work on the Flat Bank Creek drainage easement for improvements to State Highway 6

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

3. Accept monthly reports for April and May 1999.

Moved by Commissioner Meyers, Seconded by Commissioner Prestage, duly put and unanimously carried (5-0), it is ordered to accept monthly reports for April and May 1999

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

JUNE 22, 1999

4. Adjournment.

The Drainage District Board adjourned at 1 16 p m on Tuesday, June 22, 1999

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1999

On this the _____ day of _____, 1999, the Commissioners' Court, with the following members being present

- James Adolphus - County Judge
- R L O'Shieles - Commissioner Precinct #1
- Grady Prestage - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- James Patterson - Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on October 13, 1998, the Court heard and approved the budget for the year 1999 for Fort Bend County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund The transfer does not increase the total of the budget

The following transfers to said budget are hereby authorized

Department Name COUNTY CLERK Department # 002

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>PROPERTY & EQUIPMENT</u>	<u>1010</u>	<u>\$230.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO \$		<u>\$230.00</u>

TRANSFER FROM:

<u>OFFICE SUPPLIES & POST.</u>	<u>1062</u>	<u>\$230.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM \$		<u>\$230.00</u>

EXPLANATION COMMISSIONERS COURT MINUTE TRANSCRIBER BROKE AND HAD TO BE REPLACED.

Department Head *Dianne Wilson* Date 6/16/99
DIANNE WILSON, COUNTY CLERK

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY *J. Adolphus*
James Adolphus, County Judge

John Jk

**IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1999**

On this the _____ day of _____, 1999, the Commissioners' Court, with the following members being present

- James Adolphus - County Judge
- R L O'Shieles - Commissioner Precinct #1
- Grady Prestage - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- James Patterson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on October 13, 1998, the Court heard and approved the budget for the year 1999 for Fort Bend County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget

The following transfers to said budget are hereby authorized

Department Name DISTRICT CLERK Department # 004

TRANSFER TO.

LINE-ITEM NAME	NUMBER	AMOUNT
<u>RENTAL</u>	<u>004-3020</u>	<u>40.00</u>
<u>CONFERENCE & TRAVEL</u>	<u>004-0701</u>	<u>2,500.00</u>
TOTAL TRANSFERRED TO \$		<u>2,540.00</u>

TRANSFER FROM:

<u>OFFICE SUPPLIES</u>	<u>004-1062</u>	<u>2,540.00</u>
TOTAL TRANSFERRED FROM \$		<u>2,540.00</u>

EXPLANATION Post-legislative conferences; JGR seminars and conferences on preparedness; Case Management Systems; Additional pay for data coordinator (3020)

Department Head D. Hopkins Date 6-4-99

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY J. Adolphus / JMB
James Adolphus, County Judge

Olson
JL

**IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1999**

On this the _____ day of _____ 1999, the Commissioners' Court, with the following members being present

- James Adolphus - County Judge
- R L O'Sheaies - Commissioner Precinct #1
- Grady Prestage - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- James Patterson - Commissioner Precinct #4

99-06 10 400 10 15

The following proceedings were had, to-wit.

THAT WHEREAS, theretofore, on October 13, 1998 the Court heard and approved the budget for the year 1999 for Fort Bend County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget

The following transfers to said budget are hereby authorized

Department Name 328th District Court Department # 013

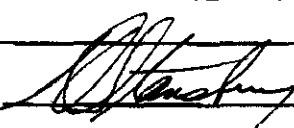
TRANSFER TO:

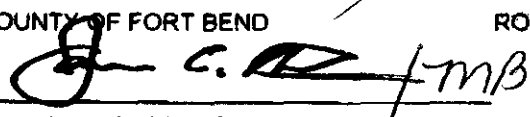
LINE-ITEM NAME	NUMBER	AMOUNT
tem/part	0201	\$5,500
TOTAL TRANSFERRED TO \$		\$5,500

TRANSFER FROM:

fees and services	4010	\$5,500
TOTAL TRANSFERRED FROM \$		\$5,500

EXPLANATION short on funds

Department Head  Date 2/12/99

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY
BY 
James Adolphus County Judge

Obam
JK

**IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1999**

On this the 22nd day of June, 1999, the Commissioners' Court, with the following members being present

- James Adolphus - County Judge
- R L O'Shieles - Commissioner Precinct #1
- Grady Prestage - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- James Patterson - Commissioner Precinct #4

The following proceedings were had, to-wrt,

THAT WHEREAS, theretofore, on October 13, 1998, the Court heard and approved the budget for the year 1999 for Fort Bend County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget

The following transfers to said budget are hereby authorized

Department Name Child Support Department # 014

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
MIS IT Leases	036-3021	\$1,543
TOTAL TRANSFERRED TO \$		\$1,543

TRANSFER FROM:

Child Support		
Property & Equipment	014-1010	\$1,543
TOTAL TRANSFERRED FROM \$		\$1,543

EXPLANATION To pay for computer lease which was budgeted for a new employee

Department Head Katherine N. Smeall Date 06/18/99

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY [Signature]
James Adolphus, County Judge

[Signature]

**IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1999**

On this the 22nd day of June, 1999, the Commissioners' Court, with the following members being present

- James Adolphus - County Judge
- R L O'Shieles - Commissioner Precinct #1
- Grady Prestage - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- James Patterson - Commissioner Precinct #4

92 (1) - 1, P93 22 10

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on October 13, ~~1998~~, the Court heard and approved the budget for the year 1999 for Fort Bend County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget

The following transfers to said budget are hereby authorized

Department Name Sheriff's Office Department # 027

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Property & Equipment</u>	<u>1010</u>	<u>\$ 2,000.00</u>

TOTAL TRANSFERRED TO \$ 2,000.00

TRANSFER FROM:

<u>Contingency</u>		<u>\$ 2,000.00</u>

TOTAL TRANSFERRED FROM \$ 2,000.00

EXPLANATION Funds, deposited into the General Fund, will be used to
purchase throat mics for the Department's Tactical Team.

Department Head *[Signature]* Date June 21, 1999

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY
BY *[Signature]*
James Adolphus, County Judge

[Handwritten initials]

SEND WHITE & PINK COPIES INTACT WHITE COPY WILL BE RETURNED WITH REPLY

RINN'S PRINTING - Richmond, Texas

TO

Treasurer's Office

FROM

FORT BEND COUNTY
Sheriff Dept.
P. O. Box 40
RICHMOND, TEXAS 77469
342-6116

SUBJECT

CHECK - Sugar Land Rotary Club

DATE

June 21, 1999

MESSAGE

— Please deposit the attached check into the General Fund:

Check #2434 Sugar Land Rotary Club \$ 2,000.00

ORIGINATOR DO NOT WRITE BELOW THIS LINE

REPLY TO →

SIGNED

Kathleen Barnes

REPLY

DATE

SIGNED

SEND PARTS 1 AND 3 INTACT-PART 1 WILL BE RETURNED WITH REPLY

RETURN TO ORIGINATOR

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1999

On this the 22nd day of June 1999 the Commissioners' Court with the following members being present

- James Adolphus - County Judge
- R.L. O'Shailes - Commissioner Precinct #1
- Grady Prestage - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- James Patterson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS theretofore, on October 13 1998, the Court heard and approved the budget for the year 1999 for Fort Bend County; and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget

The following transfers to said budget are hereby authorized:

Department Name Sheriff's Office Department # 027

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Property & Equipment</u>	<u>1010</u>	<u>\$ 4,600.00</u>
TOTAL TRANSFERRED TO \$		<u>4,600.00</u>

TRANSFER FROM:

<u>Contingency Funds</u>		<u>\$ 4,600.00</u>
TOTAL TRANSFERRED FROM \$		<u>4,600.00</u>

EXPLANATION: These funds are a donation from the Exchange Club of Sugar Land, accepted in Court on May 25, 1999 and deposited into the General Fund on June 16, 1999. The funds will be used for the purchase of handguns for the Department's Tactical Team.

Department Head [Signature] Date _____

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY
BY: [Signature] / JMB
James Adolphus, County Judge

*Okay
JK*

SEND WHITE & PINK COPIES INTACT WHITE COPY WILL BE RETURNED WITH REPLY

RINN'S PRINTING - Richmond, Texas

TO Treasurer's Office	FROM FORT BEND COUNTY Sheriff Dept. P. O. Box 40 RICHMOND, TEXAS 77469 342-6116
---------------------------------	---

SUBJECT Donation check #1269 \$ 4,600.00	DATE June 16, 1999
--	------------------------------

MESSAGE:
 - Please deposit the attached check into the General Fund.
 The Exchange Club of Sugar Land Check #1269 \$ 4,600.00

ORIGINATOR DO NOT WRITE BELOW THIS LINE REPLY TO → SIGNED *Kathleen Barnes*

DATE SIGNED

SEND PARTS 1 AND 2 INTACT-PART 1 WILL BE RETURNED WITH REPLY

RETURN TO ORIGINATOR



SHERIFF'S OFFICE
Fort Bend County, Texas

MILTON WRIGHT
Sheriff

(281) 341-4700
Fax (281) 341-4701

TO: James Adolphus, County Judge
R.L. "Bud" O'Shields, Commissioner Precinct 1
Grady Prestage, Commissioner Precinct 2
Andy Meyers, Commissioner Precinct 3
James Patterson, Commissioner Precinct 4
Robert Grayless, Auditor
Jim Edwards, Budget Officer

FROM: Milton Wright, Sheriff

DATE: May 20, 1999

RE: Donation

The Exchange Club of Sugar Land has sent a check for \$4,600.00 to the Sheriff's Office which they wish to donate for purchase of Glock handguns for the Department's Tactical Team.

Please accept this as our request for acceptance of this donation and place it on the agenda for May 25, 1999.

THE EXCHANGE CLUB OF SUGAR LAND CHARITABLE FUND 1269
 18610 B. LEONINGTON #300
 SUGAR LAND, TX 77478-6173 Date 3-27-99 38-1020/1130

Pay to the Order of Fort Bend Sheriff's Office \$ 4,600.00
four thousand six hundred only Dollars

Southern National Bank 14000 Southwood Freeway
 Sugar Land, Texas 77478 281-500-7200

For _____ [Signature]

⑆ 663065267⑆ 1010016036⑆ 1269

SECURITY COPY 780

MAY 25, 1999

20. SHERIFFS OFFICE:

- A. Consider approving Adopt-A-Road Agreement between Fort Bend County and Fondren 5 Star Kennels, Inc.
- B. Consider approving renewal Agreement between Fort Bend County and City of Meadows Place for the use of the County's Public Safety Radio System.
- C. Consider approving renewal Agreement between Fort Bend County and Texas Auto Title & Registration Consultants, Inc.
- D. Consider accepting check from The Exchange Club of Sugar Land in the amount of \$4,600.00 to be used for the purchase of handguns for the Tactical Team.

Moved by Commissioner Patterson, Seconded by Commissioner Meyers, duly put and unanimously carried (5-0), it is ordered to approve items 20(a) through 20(d) for Sheriff's Office

Judge Adolphus	yes	Commissioner Meyers	yes
Commissioner O'Shieles	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

21. TAX ASSESSOR/COLLECTOR:

- A. Consider approval for resale of property taken under Cause #84,894, Lamar CISD vs. Linda Faye Grant.

B. Consider approving the following over \$500.00 refunds:

Bank United of Texas	\$624.10
BOK Mortgage	\$807.74
Bhuchar, Vinod K. & Vijav	\$1254.20
Charter Title Co., Fort Bend	\$624.10
Cendant Mortgage	\$581.03
Cendant Mortgage	\$567.22
Chien Wu-Ann & Jun-Lan	\$594.73
Donly Darrell D. & Marian M.	\$548.67
First Union Mortgage	\$624.10
Fleet Funding	\$624.10
Harbor Financial Mtg. Corp.	\$589.91
Harbor Financial Mtg. Corp.	\$682.83
Hudson, Terrance W.	\$518.91
Ip, Kui-Shun & Sau-Fan	\$612.24
Irwin Mortgage Corp.	\$534.79
Jack C. Boettcher	\$624.10
Kerr Family Trust	\$561.09
Krazynski, Leonard M. & Diane	\$1016.38
Little, William B. & Margaret J.	\$531.76
Mellon Mortgage Co.	\$648.32
Norwest Mortgage	\$624.10
Norwest Electronic Tax Service	\$620.29
Phillips Petroleum Company	\$624.10
Silvia, Michael J. & Stephanie	\$521.84
Smith, Wanda M. & O.D.	\$545.17

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1999

On this the 22ND day of JUNE, 1999, the Commissioners' Court, with the following members being present

- James Adolphus - County Judge
R L O'Shieles - Commissioner Precinct #1
Grady Prestage - Commissioner Precinct #2
Andy Meyers - Commissioner Precinct #3
James Patterson - Commissioner Precinct #4

99-25-7 2002 20

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on October 13, 1998, the Court heard and approved the budget for the year 1999 for Fort Bend County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund The transfer does not increase the total of the budget

The following transfers to said budget are hereby authorized

Department Name ENGINEERING Department # 043

TRANSFER TO:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Row 1: TEMPORARY PART-TIME, 010-043-0430-0201, \$20,000.00. Row 2: TOTAL TRANSFERRED TO \$, \$20,000.00

TRANSFER FROM:

Table with 3 columns: LINE-ITEM NAME, NUMBER, AMOUNT. Row 1: LANDFILL, 010-043-0430-4200, \$20,000.00. Row 2: TOTAL TRANSFERRED FROM \$, 20,000.00

EXPLANATION TO PAY PART TIME WORKERS WHO ARE INVOLVED IN THE LANDFILL CLOSURE AND ALSO TO TO PAY CLERICAL STAFF SUPPORT.

Department Head [Signature] D. JESSE HEGEMER Date 6/16/99

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY BY [Signature] James Adolphus, County Judge

0 per of Auto will file this FY 2000

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1999

On this the 8 day of JUNE, 1999, the Commissioners Court, with the following members being present

James Adolphus	-	County Judge
R L O Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Andy Meyers	-	Commissioner Precinct #3
James Patterson	-	Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on October 13, 1998, the Court heard and approved the budget for the year 1999 for Fort Bend County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget

The following transfers to said budget are hereby authorized

Department Name INDIGENT HEALTH CARE Department # 44

TRANSFER TO.

LINE-ITEM NAME	NUMBER	AMOUNT
<u>010-0440-1400</u>	<u>1062</u>	<u>2000.00</u> \$ 4000.00
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL TRANSFERRED TO \$ 4000.00

TRANSFER FROM:

<u>010-0440-1400</u>	<u>4010</u>	<u>2000.00</u> \$ 4000.00
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL TRANSFERRED FROM \$ 4000.00

EXPLANATION

\$4,500 was budgeted in 4010 for computer program Ry-Ryon, but it is no longer available. \$500 will be used to train Ed Plant and Herb Busby from MIS, and the remainder is being transferred to office supplies.

Department Head J.R. Vander Date JUNE 08, 1999

THE COUNTY OF FORT BEND

ROUND DOLLARS ONLY

BY J. C. [Signature] / MJB
James Adolphus, County Judge

Recommended \$2000 to 1062
[Signature]

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1999

On this the _____ day of _____, 1999, the Commissioners' Court, with the following members being present

- James Adolphus - County Judge
- R L O'Shieles - Commissioner Precinct #1
- Grady Prestage - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- James Patterson - Commissioner Precinct #4

99-05-18 406 38 10

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on October 13, 1998, the Court heard and approved the budget for the year 1999 for Fort Bend County; and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund The transfer does not increase the total of the budget

The following transfers to said budget are hereby authorized

Department Name County Court at Law #2 Department # 055

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
<u>Fees/Services</u>	<u>010-055-0550-4010</u>	<u>545.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO. \$		<u>545.00</u>

TRANSFER FROM:

<u>Rentals</u>	<u>010-055-0550-3020</u>	<u>545.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM \$		<u>545.00</u>

EXPLANATION Drinking water being taken out of Fees and Services and
not rentals.

Department Head *W. G. McLean* Date: June 15, 1999

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY
BY *J. Adolphus*
James Adolphus, County Judge

Open
of

#6

FORT BEND COUNTY TRAVEL AUTHORIZATION

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

G. C. CHAMBLEE

DATE OF DEPARTURE Aug 4, 1999

DATE OF RETURN Aug 6, 1999

DESTINATION Phoenix Arizona

PURPOSE OF TRIP GPS Training

MODE OF TRANSPORTATION: Airline

FUNDING SOURCE Federal Government

DEPARTMENT HEAD APPROVAL Milton WRIGHT, Sheriff
Name & Department

DATE 6-7-99
Signature [Signature]

APPROVED COMMISSIONERS COURT: Presiding Official _____

Date _____

(Emergency Approval _____ Date _____)

FORT BEND COUNTY
TRAVEL AUTHORIZATION

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County

Pedro Ruiz, Asst. Dist. Atty.

DATE OF DEPARTURE. July 11, 1999

DATE OF RETURN. July 16, 1999

DESTINATION. Columbia, South Carolina

PURPOSE OF TRIP. To attend National District Attorney's Asso. seminar: "Trial Advocacy III/Advanced Trial Advocacy". All expenses are paid by NDAA except for small incidentals.

MODE OF TRANSPORTATION Airline

FUNDING SOURCE: 010 0701

DEPARTMENT HEAD APPROVAL: John Healey - District Attorney
Name & Department

DATE: 6-9-99

John Healey / kjh
Signature

APPROVED COMMISSIONERS COURT: Presiding Official Jim L. R.

Date June 22, 1999

(Emergency Approval _____ Date _____)

FORT BEND COUNTY
TRAVEL AUTHORIZATION

06-16-99P02 23 RCVD

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Linda Lupro

Molly Krukewitt

DATE OF DEPARTURE June 23, 1999

DATE OF RETURN: June 30, 1999

DESTINATION: New Orleans, LA

PURPOSE OF TRIP American Library Association Conference

MODE OF TRANSPORTATION air

FUNDING SOURCE: #0701 Conferences

DEPARTMENT HEAD APPROVAL: Roman S. Bohachevsky, Library
Name & Department

DATE: 6/15/99

R. S. Bohachevsky
Signature

APPROVED COMMISSIONERS COURT: Presiding Official [Signature]

Date 6-22-99

(Emergency Approval _____ Date _____)

FORT BEND COUNTY
TRAVEL AUTHORIZATION

TO: COMMISSIONERS COURT

I hereby request permission for the following person(s) to make an official trip outside of Fort Bend County:

Ruben DAVIS

DATE OF DEPARTURE: 07-22-99

DATE OF RETURN: 07-29-99

DESTINATION: Portland, Oregon

PURPOSE OF TRIP: 23rd Annual Training Conference and
Exhibition

MODE OF TRANSPORTATION: AIRPLANE

FUNDING SOURCE: 0701

DEPARTMENT HEAD APPROVAL: Ruben Davis, Constable - Pct. 2
Name & Department

DATE: 04-06-99
Signature: Ruben Davis
J. Whiting

APPROVED COMMISSIONERS COURT: Presiding Official [Signature]
Date: June 22, 1999

(Emergency Approval: _____ Date _____)

#7

FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM
 RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE

DATE SUBMITTED: <u>6-14-99</u>	SUBMITTED BY: <u>M Bronsell</u>	AGENDA
COURT AGENDA DATE: <u>6-22-99</u>	DEPARTMENT: <u>Co Judge</u>	ITEM
	PHONE NO.: <u>341-8607</u>	#

SUMMARY OF ITEM:
 Consider approving payment of bills for the Fort Bend Toll Road Authority in the amount of \$46,569.62

RENEWAL CONTRACT/AGREEMENT: Yes () No

LIST SUPPORTING DOCUMENTS ATTACHED: Bills

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS:	COMMENTS:
Yes () No () N/A <input checked="" type="checkbox"/>	One Time ()	
Funding Source: <u>fund 220 agcy 045 Object 4010</u>	Recurring <input checked="" type="checkbox"/>	
	N/A ()	

Original Form Submitted with back up to County Judge's Office: Yes ()

CC with back up:

yes <input checked="" type="checkbox"/> Auditor	(281-341-3774)	yes <input checked="" type="checkbox"/> Comm. Pct. 1	(281-342-0587)
yes <input checked="" type="checkbox"/> Budget Officer	(281-344-3954)	yes <input checked="" type="checkbox"/> Comm. Pct. 2	(281-403-8009)
yes <input checked="" type="checkbox"/> County Attorney	(281-341-4557)	yes <input checked="" type="checkbox"/> Comm. Pct. 3	(281-242-9060)
yes <input checked="" type="checkbox"/> Purchasing Agent	(281-341-8642)	yes <input checked="" type="checkbox"/> Comm. Pct. 4	(281-980-9077)

Instructions for submitting an Agenda Request:

1. Completely fill out agenda form, incomplete forms will not be processed
2. Fax or inter-office copies of agenda form with all back up information by Wednesday at 2.00 p.m. to the departments listed above.
3. All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED:

**FORT BEND COUNTY TOLL ROAD AUTHORITY
FORT BEND COUNTY, TEXAS**

June 4, 1999

The Honorable Judge Jim Adolphus
Fort Bend County Judge
County Courthouse
500 Jackson
Richmond, Texas 77469

**Re: December, 1998, through April, 1999, Invoices
Fort Bend County Toll Road Authority**

Dear Judge Adolphus

The enclosed invoices for work performed by consultants and/or contractors for the Fort Bend County Toll Road Authority ("TRA") have been reviewed by the TRA Bill Review Committee. The invoices were discussed at the June 3, 1999, TRA meeting of the Board of Directors and approved for payment.

We request that you place this item on the Fort Bend County Commissioners Court agenda for approval at the next regularly scheduled meeting

Very truly yours,



Norm Mason
Chairman, Board of Directors
Fort Bend County Toll Road Authority

Enclosures

cc: Joe B Allen, Vinson & Elkins L.L.P.
Terry Beuthling, Rust Environmental & Infrastructure
Jeffrey N. Buxbaum, Wilbur Smith Associates

F:\NC8760\FBTOLLRD\LTR\INVOICE FBC

WILBUR
SMITH
ASSOCIATES

ENGINEERS • ECONOMISTS • PLANNERS

135 COLLEGE STREET • P O BOX 9412 • NEW HAVEN, CT 06534-0412 • (203) 865-2191 • FAX (203) 624-0484

May 12, 1999

Mr Norm Mason, Chairman
Fort Bend Toll Road Authority
C/o Vinson & Elkins L L P , Attorneys At Law
1001 Fannin Street
Suite 2300
Houston, TX 77002-6760

Re **Exploratory Traffic and Toll Revenue Study – Proposed Westpark Toll Road Extension**

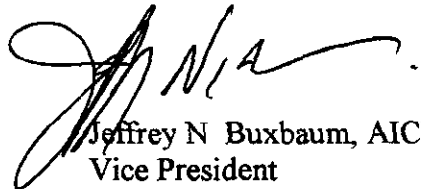
Dear Mr Mason

Please find enclosed a final invoice for our recent work on the proposed Westpark Toll Road Extension, exploratory traffic and toll revenue study With this invoice all work undertaken by WSA for the Fort Bent Toll Road Authority is now completed and fully invoiced

If your have any questions please do not hesitate to call

Yours truly,

WILBUR SMITH ASSOCIATES



Jeffrey N Buxbaum, AICP
Vice President

JNB/JWM/mla

WILBUR
SMITH
ASSOCIATES
1301 GERVAIS STREET, SUITE 1500
COLUMBIA, SC 29201
EIN 57-0405950
(803) 758-4500

INVOICE
NO

215

PROJECT
NO

DIVISION
NO

332814 F

451

05/19/99

INVOICE
TO

FORT BEND TOLL ROAD AUTHORITY
C/O VINSON & ELKINS L.L.P. ATT./LAW
1001 FANNIN STREET, SUITE 2300
HOUSTON, TEXAS 77002-6760
ATTN - MR. NORM MASON
CHAIRMAN

PLEASE REMIT TO

WILBUR SMITH ASSOCIATES
P O BOX 751651
CHARLOTTE, N C 28275

**NET DUE UPON RECEIPT
OF INVOICE.**

FOR PROFESSIONAL SERVICES RELATED TO FORT BEND/WESTPARK TILL RD EXTENS.
CONTRACT DATE 02/18/99

PERIOD APRIL, 1999

FEE \$11,500.00
PERCENTAGE OF COMPLETION 100.0%

AMOUNT DUE \$11,500.00
LESS AMOUNT PREVIOUSLY INVOICED \$2,875.00

AMOUNT DUE THIS INVOICE \$8,625.00

CERTIFIED TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE
AND PAYMENT HAS NOT BEEN RECEIVED.



FRANK M. HENNECY JR, TREASURER

WILBUR
SMITH
ASSOCIATES
1301 GERVAIS STREET, SUITE 1500
COLUMBIA, SC 29201
EIN 57-0405960
(803) 758-4500
04/13/99

INVOICE
NO

251
2725

PROJECT
NO

DIVISION
NO

332813 F

451

F
FORT BEND TOLL ROAD AUTHORITY
INVOICE C/O VINSON & ELKINS L.L.P. ATT./LAW
TO 1001 FANNIN STREET, SUITE 2300
HOUSTON, TEXAS 77002-6760
ATTN - MR. NORM MASON
CHAIRMAN

PLEASE REMIT TO

WILBUR SMITH ASSOCIATES
P O BOX 751651
CHARLOTTE, N C 28275

**NET DUE UPON RECEIPT
OF INVOICE.**

FOR PROFESSIONAL SERVICES RELATED TO FORT BEND PARKWAY EXTENSIONS
CONTRACT DATE 03/06/97

PERIOD MARCH, 1999

FEE \$18,000.00
PERCENTAGE OF COMPLETION 100.0%

AMOUNT DUE \$18,000.00
LESS AMOUNT PREVIOUSLY INVOICED \$0.00

AMOUNT DUE THIS INVOICE \$18,000.00
=====

CERTIFIED TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE
AND PAYMENT HAS NOT BEEN RECEIVED.

for Carol G. Pearson
FRANK M. HENNECY JR, TREASURER

WILBUR
SMITH
ASSOCIATES
1301 GERVAIS STREET, SUITE 1500
COLUMBIA, SC 29201
EIN 57-0405950
(803) 758-4500
04/13/99

INVOICE
NO

2711

PROJECT
NO

332810 F

DIVISION
NO

451

F
FORT BEND TOLL ROAD AUTHORITY
INVOICE C/O VINSON & ELKINS L.L.P. ATT./LAW
TO 1001 FANNIN STREET, SUITE 2300
HOUSTON, TEXAS 77002-6760
ATTN - MR. NORM MASON
CHAIRMAN

PLEASE REMIT TO

WILBUR SMITH ASSOCIATES
P O BOX 751651
CHARLOTTE, N C 28275

**NET DUE UPON RECEIPT
OF INVOICE.**

FOR PROFESSIONAL SERVICES RELATED TO FORT BEND PARKWAY TOLL ROAD PH. 2
CONTRACT DATE 03/06/97

PERIOD MARCH, 1999

FEE \$221,400.00
PERCENTAGE OF COMPLETION 100.0%

AMOUNT DUE \$221,400.00
LESS AMOUNT PREVIOUSLY INVOICED \$210,330.00

AMOUNT DUE THIS INVOICE \$11,070.00

CERTIFIED TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE
AND PAYMENT HAS NOT BEEN RECEIVED.

Carl G. Pearson
for FRANK M. HENNECY JR, TREASURER

WILBUR
SMITH
ASSOCIATES
1301 GERVAIS STREET, SUITE 1500
COLUMBIA, SC 29201
EIN 57-0405950
(803) 758-4500
04/13/99

INVOICE NO 2712
PROJECT NO 332814 F
DIVISION NO 451

F
FORT BEND TOLL ROAD AUTHORITY
INVOICE C/O VINSON & ELKINS L.L.P. ATT./LAW
TO 1001 FANNIN STREET, SUITE 2300
HOUSTON, TEXAS 77002-6760
ATTN - MR. NORM MASON
CHAIRMAN

PLEASE REMIT TO
WILBUR SMITH ASSOCIATES
P O BOX 751651
CHARLOTTE, N C 28275

**NET DUE UPON RECEIPT
OF INVOICE.**

FOR PROFESSIONAL SERVICES RELATED TO FORT BEND/WESTPARK TOLL RD EXTENS.
CONTRACT DATE 02/18/99

PERIOD MARCH, 1999

FEE	\$11,500.00
PERCENTAGE OF COMPLETION	25.0%

AMOUNT DUE	\$2,875.00
LESS AMOUNT PREVIOUSLY INVOICED	0.00

AMOUNT DUE THIS INVOICE	\$2,875.00

CERTIFIED TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE
AND PAYMENT HAS NOT BEEN RECEIVED.

Carol J. Reason
for FRANK M. HENNECY JR, TREASURER

WILBUR
SMITH
ASSOCIATES
1301 GERVAIS STREET, SUITE 1500
COLUMBIA, SC 29201
EIN 57-0408950
(803) 758-4500
04/13/99

INVOICE
NO

27126

PROJECT
NO

DIVISION
NO

332812 F

451

F
FORT BEND TOLL ROAD AUTHORITY
INVOICE C/O VINSON & ELKINS L.L.P. ATT./LAW
TO 1001 FANNIN STREET, SUITE 2300
HOUSTON, TEXAS 77002-6760
ATTN - MR. NORM MASON
CHAIRMAN

PLEASE REMIT TO

WILBUR SMITH ASSOCIATES
P O BOX 751651
CHARLOTTE, N C 28275

**NET DUE UPON RECEIPT
OF INVOICE.**

FOR PROFESSIONAL SERVICES RELATED TO FORT BEND PARKWAY TOLL ROAD-SUB
SUPPLEMENTAL WORK CONTRACT DATE 03/06/97

PERIOD FEBRUARY, 1999

FEE \$4,000.00
PERCENTAGE OF COMPLETION 100.0%

AMOUNT DUE \$4,000.00
LESS AMOUNT PREVIOUSLY INVOICED \$0.00

AMOUNT DUE THIS INVOICE \$4,000.00
=====

CERTIFIED TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE
AND PAYMENT HAS NOT BEEN RECEIVED.

Carol G. Pearson
for FRANK M. HENNECY JR, TREASURER

WILBUR
SMITH
ASSOCIATES

1301 Gervais Street, Suite 1500
Columbia, S.C. 29201
(803)758-4500

04/13/99

INVOICE
NO

27125

PROJECT
NO

332812 F

DIVISION
NO

451

INVOICE TO FORT BEND TOLL ROAD AUTHORITY
C/O VINSON & ELKINS L.L.P. ATT./LAW
1001 FANNIN STREET, SUITE 2300
HOUSTON, TEXAS 77002-6760
ATTN - MR. NORM MASON
CHAIRMAN

PLEASE REMIT TO

WILBUR SMITH ASSOCIATES
P O BOX 751651
CHARLOTTE, N C 28275

**NET DUE UPON RECEIPT
OF INVOICE.**

FOR PROFESSIONAL SERVICES RELATED TO FORT BEND PARKWAY TOLL ROAD-SUB
CONTRACT DATE 03/06/97

PERIOD DECEMBER AND JANUARY, 1998

FEE \$21,250.00
PERCENTAGE OF COMPLETION 100.0%

AMOUNT DUE \$21,250.00
LESS AMOUNT PREVIOUSLY INVOICED \$19,250.38

AMOUNT DUE THIS INVOICE \$1,999.62
=====

CERTIFIED TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE
AND PAYMENT HAS NOT BEEN RECEIVED.

Carol G. Pearson
for FRANK M. HENNECY JR, TREASURER

**FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM**

8A

RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE

DATE SUBMITTED: <u>6-14-99</u>	SUBMITTED BY: <u>M Bronsell</u>	AGENDA
COURT AGENDA DATE: <u>6-22-99</u>	DEPARTMENT: <u>Co. Judge for Ch. Id Spt.</u>	ITEM
	PHONE NO.: <u>341-8607</u>	#

SUMMARY OF ITEM:
 Consider and approve payment of Invoice #6 in the amount of \$1,000⁰⁰ for Architectural services for the CAD Building to Don A Hartfiel.

RENEWAL CONTRACT/AGREEMENT: Yes No

LIST SUPPORTING DOCUMENTS ATTACHED: Bill & PO

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS.	COMMENTS:
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	One Time <input type="checkbox"/>	
Funding Source: fund <u>010</u> agcy <u>042</u> Object <u>1070</u>	Recurring <input checked="" type="checkbox"/>	
	N/A <input type="checkbox"/>	

Original Form Submitted with back up to County Judge's Office: Yes

CC with back up:

yes <input checked="" type="checkbox"/> Auditor	(281-341-3774)	yes <input type="checkbox"/> Comm. Pct. 1	(281-342-0587)
yes <input checked="" type="checkbox"/> Budget Officer	(281-344-3954)	yes <input checked="" type="checkbox"/> Comm. Pct. 2	(281-403-8009)
yes <input checked="" type="checkbox"/> County Attorney	(281-341-4557)	yes <input checked="" type="checkbox"/> Comm. Pct. 3	(281-242-9060)
yes <input checked="" type="checkbox"/> Purchasing Agent	(281-341-8642)	yes <input checked="" type="checkbox"/> Comm. Pct. 4	(281-980-9077)

- Instructions for submitting an Agenda Request:**
1. Completely fill out agenda form, incomplete forms will not be processed
 2. Fax or inter-office copies of agenda form with all back up information by Wednesday at 2:00 p.m. to the departments listed above.
 3. All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED:

INVOICE FOR ARCHITECTURAL SERVICE

PROJECT: FORT BEND COUNTY CHILD SUPPORT DEPT.
CAD BUILDING
ROSENBERG, TEXAS

DATE: JUNE 3, 1999

INVOICE NO: SIX

TO: COUNTY JUDGE JAMES ADOLPHUS
FORT BEND COUNTY
309 SOUTH 4th STREET, SUITE 719
RICHMOND, TEXAS 77469

There is due at this time for architectural services and reimbursable items on the above Project, the sum of:

Dollars \$ 1,000.00

The present status of the account is as follows.

FORT BEND COUNTY P.O. NUMBER -PC 00100000566

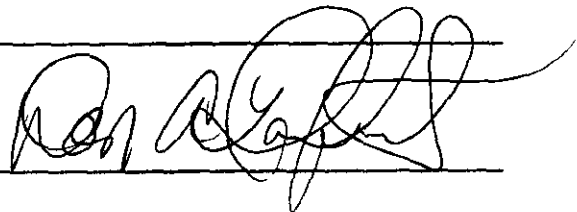
ARCHITECTURAL SERVICES - 5/3/99 THRU 6/3/99

CONSTRUCTION PHASE IN PROGRESS - 6 JOB SITE VISITS,
REVIEW SHOP DRAWINGS, REVIEWING CONTRACTOR'S
APPLICATION FOR PAYMENT, COLOR SELECTIONS WITH
CHILD SUPPORT DEPARTMENT.

ARCHITECTURAL FEE PROGRESS PAYMENT DUE THIS INVOICE

\$ 1,000.00

DON A. HARTFIEL AIA ARCHITECT
POST OFFICE BOX 638
RICHMOND, TEXAS 77406-0638



FORT BEND COUNTY, TEXAS
PURCHASE ORDER

P O NUMBER PC 00100000566

SPECIAL INSTRUCTIONS

Partial

PAGE # 01
P O DATE 05 20 1998

DELIVER BY 05 21 1998

BUYER 13 CHERYL ZACEK CONFIRMING NO FOB D
VENDOR 453666508 - HARTFIEL, DON A P O BOX 638
RICHMOND TX 77406-0638

COUNTY JUDGE
309 S 4TH STREET, 7TH FLOOR
RICHMOND TX 77469

COUNTY JUDGE
301 JACKSON
RICHMOND TX 77406-0368

****NOTE** THIS ORDER WAS MODIFIED ON 02/09/1999**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
001 041	1.000 EA	14,950.000000	14,950.00
010 042 0420 2000 1070 01			
ARCHITECTURAL SERVICES FOR CAD BLDG. BUILD-OUT OF 4,300			
4,300 SQ. FT. FOR COUNTY USE.			

Invoice #6

\$1,000.00

PAGE TOTAL = 14,950.00
GRAND TOTAL = 14,950.00

ATURE OF PURCHASING AGENT

**FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM**

88

RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE

DATE SUBMITTED: <u>6-14-99</u>	SUBMITTED BY: <u>M Bransell</u>	AGENDA
COURT AGENDA DATE: <u>6-22-99</u>	DEPARTMENT: <u>Co Judge for Child Spt</u>	ITEM
	PHONE NO.: <u>341-8600</u>	#

SUMMARY OF ITEM:
 Consider approving payment #2 in the amount of \$71,283.15 to Bass Construction for the Fort Bend County CAD Building

RENEWAL CONTRACT/AGREEMENT: Yes No

LIST SUPPORTING DOCUMENTS ATTACHED: B.114 PO

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS.	COMMENTS:
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	One Time <input type="checkbox"/>	
Funding Source: fund <u>010</u> agcy <u>042</u> Object <u>1070</u>	Recurring <input checked="" type="checkbox"/>	
	N/A <input type="checkbox"/>	

Original Form Submitted with back up to County Judge's Office: Yes

CC with back up:

yes <input checked="" type="checkbox"/> Auditor	(281-341-3774)	yes <input checked="" type="checkbox"/> Comm. Pct. 1	(281-342-0587)
yes <input checked="" type="checkbox"/> Budget Officer	(281-344-3954)	yes <input checked="" type="checkbox"/> Comm. Pct. 2	(281-403-8009)
yes <input checked="" type="checkbox"/> County Attorney	(281-341-4557)	yes <input checked="" type="checkbox"/> Comm. Pct. 3	(281-242-9060)
yes <input type="checkbox"/> Purchasing Agent	(281-341-8642)	yes <input checked="" type="checkbox"/> Comm. Pct. 4	(281-980-9077)

- Instructions for submitting an Agenda Request:**
1. Completely fill out agenda form, incomplete forms will not be processed.
 2. Fax or inter-office copies of agenda form with all back up information by Wednesday at 2.00 p.m. to the departments listed above.
 3. All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED:

TRANSMITTAL LETTER

DATE. JUNE 4, 1999

PROJECT FORT BEND COUNTY CHILD SUPPORT DEPT
2801 B F TERRY BLVD - CAD BUILDING
ROSENBERG, TEXAS

TO COUNTY JUDGE JAMES ADOLPHUS
FORT BEND COUNTY
309 SOUTH 4th STREET, SUITE 719
RICHMOND, TEXAS 77469

WE TRANSMIT

- HEREWITH
 IN ACCORDANCE WITH YOUR REQUEST
 UNDER SEPARATE COVER

FOR YOUR

- APPROVAL
 REVIEW AND COMMENT
 USE
- RECORD
 INFORMATION

THE FOLLOWING.

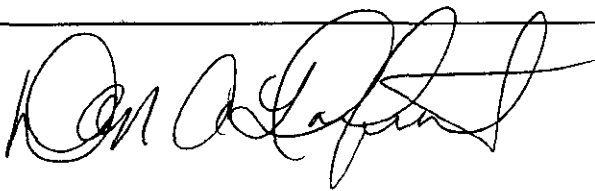
- DRAWINGS
 SPECIFICATIONS
 CHANGE ORDER
- SHOP DRAWINGS
 SAMPLES
 SEE BELOW

COPIES	DATE	REV	DESCRIPTION
2	6/1/99		BASS CONSTRUCTION'S APPLICATION FOR PAYMENT #2

REMARKS

ENCLOSED IS BASS CONSTRUCTION'S APPLICATION FOR PAYMENT #2 IN THE AMOUNT OF \$71,283 15. PLEASE PUT ON THE COURT'S AGENDA FOR APPROVAL AND PAYMENT.

DON A HARTFIEL AIA ARCHITECT
POST OFFICE BOX 638
RICHMOND, TEXAS 77406-0638



TO OWNER Fort Bend County PROJECT Child Support Build-Out
 301 Jackson Ft. Bend County CAD Bldg.
 Richmond, Texas 77406-.368 Rosenberg, Texas

FROM CONTRACTOR BASS CONSTRUCTION CO., INC. VIA ARCHITECT Don Hartfield
 3014 AVE I, SUITE 3 Richmond, Texas
 ROSENBERG, TX 77471
 CONTRACT FOR PC 00100000718-FBC Child Support CONTRACT DATE 4-06-99

APPLICATION NO 2.00 Distribution to
 PERIOD TO 6-01-99 OWNER
 PROJECT NOS 9914 ARCHITECT
 CONTRACTOR
 Accounting
 File

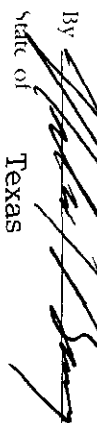
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

- 1 ORIGINAL CONTRACT SUM \$ 208,560.00
- 2 Net change by Change Orders \$ 1,175.50-
- 3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 207,384.50
- 4 TOTAL COMPLETED & STORED TO DATE \$ 159,804.50
 (Column G on G703)
- 5 RETAINAGE
 - a 10.0% of Completed Work \$ 15,980.45
 (Columns D + E on G703)
 - b 10.0% of Stored Material \$.00
 (Column F on G703)
- Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 15,980.45
- 6 TOTAL EARNED LESS RETAINAGE \$ 143,824.05
 (Line 4 less Line 5 Total)
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 72,540.90
 (Line 6 from prior Certificate)
- 8 CURRENT PAYMENT DUE \$ 71,283.15
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$ 63,560.45
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	642.00	2,635.00
Total approved this Month	1,238.50	421.00
TOTALS	1,880.50	3,056.00
NET CHANGES by Change Order	1,175.50	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

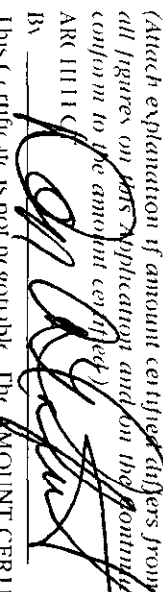
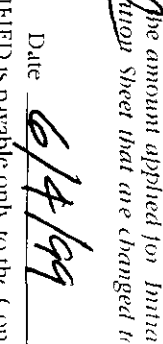
CONTRACTOR Bass Construction Co., Inc.
 By  Date June 1, 1999
 State of Texas
 County of Fort Bend
 subscribed and sworn to before me this 1st day of June 1999

Notary Public
 My Commission expires 6/17/2000

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$ 71,283.15

(Attach explanation if amount certifies differs from the amount applied for Initial all figures on this Application and on the continuation sheet that are changed to conform to the amount certified)
 ARCHITECT 
 By  Date 6/4/99
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached
 In tabulations below, amounts are stated to the nearest dollar
 Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO 2,00
 APPLICATION DATE 6-01-99
 PERIOD TO 6-01-99
 ARCHITECT'S PROJECT NO 9914

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+H)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1*General		38,423.00	16,190.00	11,333.00		27,523.00	10,900.00	2,752.30
4*Masonry		850.00	700.00	850.00		850.00		85.00
6*Wood & Plastics		10,030.00	2,275.00	9,330.00		10,030.00		1,003.00
8*Doors/Windows		23,588.00	27,700.00	14,813.00		17,088.00		1,708.80
9*Finishes		41,649.00		5,800.00		33,500.00		3,350.00
10*Specialties		1,720.00		1,230.00		1,230.00		123.00
11*Equipment		3,395.00		1,200.00		1,200.00		120.00
12*Furnishings		1,275.00	27,003.00	15,106.00		42,109.00		4,210.90
15*Mechanical		52,829.00	6,733.00	20,717.00		27,450.00		2,745.00
16*Electrical		34,801.00		1,175.50		1,175.50		117.55
17*CHANGES		1,175.50						
Totals		207,384.50	80,601.00	79,203.50	.00	159,804.50	47,580.00	15,980.45

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached
 In tabulations below, amounts are stated to the nearest dollar
 Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO 2.00
 APPLICATION DATE 6-01-99
 PERIOD TO 6-01-99
 ARCHITECT'S PROJECT NO 9914

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+F+E)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
0	Item No - 1 General								
100	Bond	4,100.00	4,100.00				4,100.00	100	410.00
200	Permit	1,140.00	1,140.00				1,140.00	100	114.00
300	Insurance	1,800.00	600.00		600.00		1,200.00	67	120.00
400	Supervision	8,000.00	2,000.00		3,000.00		5,000.00	63	500.00
500	Rentals	1,000.00	350.00		350.00		700.00	70	70.00
600	Bal. Div. I	22,383.00	8,000.00		7,383.00		15,383.00	69	1,538.30
	Totals	38,423.00	16,190.00		11,333.00	.00	27,523.00	72	2,752.30
0	Item No - 4 Masonry								
100	Masonry M&L	850.00			850.00		850.00	100	85.00
	Totals	850.00	.00		850.00	.00	850.00	100	85.00
0	Item No - 6 Wood & Plastics								
100	Rough Material	200.00	200.00				200.00	100	20.00
200	Rough Labor	500.00	500.00				500.00	100	50.00
300	Trim Material	200.00	200.00				200.00	100	20.00
400	Trim Labor	500.00	500.00				500.00	100	50.00
500	Case Work	8,630.00			8,630.00		8,630.00	100	863.00

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APPLICATION NO 2.00
 APPLICATION DATE 6-01-99
 PERIOD TO 6-01-99
 ARCHITECT'S PROJECT NO 9914

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+H)	I % (G - C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
Item No - 6 (Continued)									
	Totals	10,030.00	700.00	9,330.00	.00	10,030.00	100	.00	1,003.00
0	Item No - 8 Doors/Windows	2,275.00	2,275.00	3,655.00		2,275.00	100		227.50
100	RACO Frames	3,655.00		3,655.00		3,655.00	100		365.50
200	P-Lam Doors	3,676.00		3,676.00		3,676.00	100		367.60
300	Hardware	10,982.00		5,982.00		5,982.00	54		598.20
400	Glazing	3,000.00		1,500.00		1,500.00	50		150.00
500	Door/Hdw. Labor								
	Totals	23,588.00	2,275.00	14,813.00	.00	17,088.00	72	6,500.00	1,708.80
Item No - 9									
0	Finishes								
100	Mtl. Studs, Insl, SR	27,000.00	26,200.00	800.00		27,000.00	100		2,700.00
200	Acoustical&Insl.	5,000.00		5,000.00		5,000.00	100		500.00
300	Floors & Base	4,218.00							
400	Painting	2,941.00							
500	Pavers	990.00							
600	Bullet Proof FG	1,500.00	1,500.00			1,500.00	100		150.00
	Totals	41,649.00	27,700.00	5,800.00	.00	33,500.00	80	8,149.00	3,350.00



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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 5 OF 6 PAGES

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APPLICATION NO 2.00
 APPLICATION DATE 6-01-99
 PERIOD TO 6-01-99
 ARCHITECT'S PROJECT NO 9914

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOI IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+R+H)	H % (G - C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			L FROM PREVIOUS APPLICATION (D + E)	M THIS PERIOD					
0 100 200	Item No - 10 Specialties Toilet Stalls/Access. Fire Extingh.	1,600.00 120.00						1,600.00 120.00	
	Totals	1,720.00	.00	.00	.00	.00	0	1,720.00	.00
0 100 200	Item No - 11 Equipment Night Drop Appliances	2,165.00 1,230.00						2,165.00	123.00
	Totals	3,395.00	.00	1,230.00	.00	1,230.00	36	2,165.00	123.00
0 100	Item No - 12 Furnishings Mini Blinds	1,275.00						75.00	120.00
	Totals	1,275.00	.00	1,200.00	.00	1,200.00	94	75.00	120.00
0 100	Item No - 15 Mechanical Plumbing	25,920.00						7,720.00	1,820.00
	Totals	25,920.00	9,072.00	9,128.00		18,200.00	70	7,720.00	1,820.00

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G703-1992

CONTINUATION SHEET

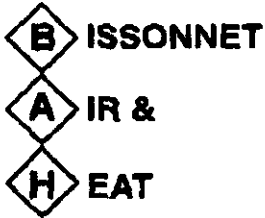
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APPLICATION NO 2.00
 APPLICATION DATE 6-01-99
 PERIOD TO 6-01-99
 ARCHITECT'S PROJECT NO 9914

ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
200	Item No - 15 (Continued) HVAC	23,909.00	17,931.00	5,978.00		23,909.00	100	3,000.00	2,390.90
300	Security Sys(Allow)	3,000.00							
	Totals	52,829.00	27,003.00	15,106.00	.00	42,109.00	80	10,720.00	4,210.90
0	Item No - 16 Electrical	29,101.00	6,733.00	20,717.00		27,450.00	94	1,651.00	2,745.00
100	Electrical-M&L	29,101.00							
200	Fire Alarm (Allow)	5,700.00						5,700.00	
	Totals	34,801.00	6,733.00	20,717.00	.00	27,450.00	79	7,351.00	2,745.00
0	Item No - 17 CHANGES								
100	ALT #1 - PLUMBING	2,635.00		2,635.00		2,635.00	100		263.50
200	C/O#1-ELECTRICAL (LIGHTS)	264.00		264.00		264.00	100		26.40
300	C/O#2-OUTLETS & FIRE CABINETS	378.00		378.00		378.00	100		37.80
400	C/O #3-Credit HVAC Fan	421.00		421.00		421.00	100		42.10
500	C/O #4-Install Duct Detector	1,145.00		1,145.00		1,145.00	100		114.50
600	C/O #5-Relocate RR #125 Duct	93.50		93.50		93.50	100		9.35
	Totals	1,175.50	.00	1,175.50	.00	1,175.50	100	.00	117.55

CO 53



May 27, 1999

BASS CONSTRUCTION
3014 AVENUE "I" SUITE #3
ROSENBERG, TX 77471

PROJECT: CHILD SUPPORT CENTER

RE: DELETION OF SIDEWALL FAN

CHANGE ORDER

DISCRIPTION OF WORK:

We have been authorized to delete side fresh air fan above ceiling line. The existing exhaust fan and make up louver will be adequate to vent the attic space. Sheet metal ducting will still be run to the louver to facilitate fresh air for all three systems.
COST OF FAN CREDIT: \$421.00

CONTRACT AMOUNT BEFORE THIS CHANGE:	\$ 23,909.00
THIS CHANGE ORDER INCREASE	-0-
THIS CHANGE ORDER CREDIT:	<u>- 421.00</u>

TO DATE TOTAL AMOUNT OF CONTRACT: \$ 23,488.00

Please fax back this approval as soon as possible so as not to delay the project in any manner. If you have any questions please feel free to give us a call.

FARIAD MISTRI
OPERATIONS MANAGER

CHANGE ORDER APPROVED BY BASS DATE 5/26/99

NAME OF THE COMPANY BASS CONST, INC.



BASS CONSTRUCTION CO., INC.

3014 AVENUE I, SUITE 3 • ROSENBERG, TEXAS 77471 • 281/342-2022 • FAX 281/341-5071

Copy

Don A. Hartfiel AIA Architect
1000 Austin, Suite E
Richmond, Texas 77469

May 7, 1999

**RE: FBC Child Support Department at CAD
Change Proposal**

- 1 Furnish material and labor to install 3 each duct detectors for Fire Alarm System and install transmitter for connection of system to a remote monitoring service

Hewitt Electric Co Material & Labor	\$ 1,041.00
Plus 10% P & O	\$ 104.00
<hr/>	

Total Additional Cost **\$ 1,145.00**

Sincerely,

Nelson I. Bass, Jr.
President

enclosure
nib/kn

HEWITT ELECTRIC COMPANY

5802 Lilac Katy, Texas 77493

Phone/Fax (281) 391-8033

RE: FBC Child Support Department
Location: Rosenberg
HEC Job No.: 169CM
Reference: AR-3

May 7, 1999

Hewitt Electric Company proposes to furnish labor, material, equipment, supervision and insurance for the above referenced project.

Inclusions:

- a) Connect 3- duct detectors to fire alarm system.
- b) Add Transmitter for connection to a remote monitoring service

Firetron Cost for both items	\$ 946 00
HEC markup (10% of cost)	\$ 95.00
TOTAL PRICE OF BASE BID FOR ELECTRICAL WORK:	<u>\$ 1041.00</u>

Costs will be progressively billed according to actual installation. Additional work other than identified in the above scope of work will be done by signed change order. Terms of payment shall be net 30 days from date of invoice. This proposal will be void 60 days after bid date unless otherwise agreed by our firm. If you have any questions, please feel free to call.

Submitted By

Thomas H. Hewitt
Owner

File: 169rfp3



BASS CONSTRUCTION CO., INC.

3014 AVENUE I, SUITE 3 • ROSENBERG, TEXAS 77471 • 281/342-2022 • FAX 281/341-5071

Don A. Hartfiel AIA Architect
1000 Austin, Suite E
Richmond, Texas 77469

May 27, 1999

**RE: Fort Bend County Child Support Dept.
C.A.D. Building**

Relocate Door #4 at Men's Room #125

Material and Labor	\$	85.00
Plus 10% P&O	\$	8.50
Total Additional Cost	\$	93.50

Sincerely,

A handwritten signature in black ink, appearing to read "Nelson I. Bass, Jr.", written in a cursive style.

Nelson I. Bass, Jr.
President

nib/kn

FORT BEND COUNTY, TEXAS PURCHASE ORDER

PO NUMBER ⁰⁴⁻⁰⁸⁻⁹⁹ 08129CRVD 3

SPECIAL INSTRUCTIONS

PAGE # 01
PO DATE 04 06 1999

Partial

DELIVER BY 08 07 1999

BUYER CONFIRMING FOB
01 DEBBIE KAMINSKI NO 3
VENDOR 741444527 -
BASS CONSTRUCTION COMPANY INC
3014 AVE I STE 3
ROSENBERG TX 77471
NELSON I BASS JR

SHIP TO COUNTY JUDGE
309 S 4TH STREET, 7TH FLOOR
RICHMOND TX 77469
BILL TO COUNTY JUDGE
301 JACKSON
RICHMOND TX 77406-0368

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
001 224 C13 042 0420 2000 1070 01 CHILD SUPPORT BUILD OUT AT CAD BUILDING PER BID 99-024 APPROVED COMMISSIONERS COURT 3/30/99	1.000 EA 3	208,560.000000	203,560.00

TAG ITEM
UPON RECEIPT PLEASE RECORD
SERIAL LABEL TO PURCHASE ORDER

Payment #2

\$ 71,283.15

PAGE TOTAL : 208,560.00
GRAND TOTAL : ~~208,560.00~~

BY MY SIGNATURE I ATTEST THE ITEMS ON THIS ORDER HAVE BEEN RECEIVED AND THAT ALL ITEMS MEET SPECIFICATIONS

NATURE OF PURCHASING AGENT



AUTHORIZED SIGNATURE/DATE

#9A

FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM
 RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE

DATE SUBMITTED: <u>6/16/99</u>	SUBMITTED BY: <u>M. Kindell <i>M. Kindell</i></u>	AGENDA ITEM # _____
COURT AGENDA DATE: <u>6/22/99</u>	DEPARTMENT: <u>Community Development</u>	
	PHONE NO. <u>341-4410</u>	

SUMMARY OF ITEM: Pay Application No. 3, \$53,937.00, from Bass Construction Co , for construction of Precinct 1 Community Center Building. Contract awarded to Bass Construction by Commissioners Court 2/99, FBC Bid #99-025 Project approved by Commissioners Court in the FY 1997 Consolidated Action Plan 3/97

RENEWAL CONTRACT/AGREEMENT: Yes () No (X)

ADDITIONAL SUPPORTING DOCUMENTS ATTACHED: Pay Application No 2, \$53,937 00

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS.	COMMENTS:
Yes (X) No () N/A ()	One Time ()	
Funding Source:	Recurring ()	
and <u>840</u> Agcy <u>101</u> Object <u>8040</u>	N/A ()	

Original Form Submitted with back up to County Judge's Office: Yes (X)

Back up with back up:

yes (X) Auditor	(281-341-3774)	yes (X)	Comm. Pct. 1	(281-342-0587)
yes (X) Budget Officer	(281-344-3954)	yes (X)	Comm. Pct. 2	(281-403-8009)
yes (X) County Attorney	(281-341-4557)	yes (X)	Comm. Pct. 3	(281-242-9060)
yes (X) Purchasing Agent	(281-341-8642)	yes (X)	Comm. Pct. 4	(281-980-9077)

Instructions for submitting an Agenda Request:

Completely fill out agenda form, incomplete forms will not be processed.
 Fax or inter-office copies of agenda form with all back up information by Wednesday at 2:00 p.m. to the departments listed above
 All original back-up must be received in the County Judges Office by 2:00 p m on Wednesday

RECOMMENDATION / ACTION REQUESTED:

TO OWNER **Community Development Dept.** PROJECT **Pct. #1 Community Center** APPLICATION NO **3.00** Distribution to
309 S. 4th Street, Suite 740 **1330 Band Road** PERIOD TO **6-02-99** OWNER
Richmond, TX 77469 **Rosenberg, TX 77471** PROJECT NOS **978048** ARCHITECT
FROM CONTRACTOR BASS CONSTRUCTION CO., INC. VIA ARCHITECT **Don A. Hartfiel** CONTRACT DATE **3-04-99** CONTRACTOR
3014 AVE I, SUITE 3 **1000 Austin** **Accounting**
ROSENBERG, TX 77471 **Richmond, TX 77469** **File**
 CONTRACT FOR **Fort Bend County Pct. #1 Community Ctr.**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

- 1 ORIGINAL CONTRACT SUM \$ 1,185,877.00
- 2 Net change by Change Orders \$.00
- 3 CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,185,877.00
- 4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 136,026.00
- 5 RETAINAGE:
 - a 10.0 % of Completed Work \$ 13,602.60
(Columns D + E on G703)
 - b 10.0 % of Stored Material \$.00
(Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 13,602.60
- 6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 122,423.40
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 68,486.40
- 8 CURRENT PAYMENT DUE \$ 53,937.00
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,063,453.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	.00	.00
Total approved this Month	.00	.00
TOTALS	.00	.00
NET CHANGES by Change Order	.00	.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

CONTRACTOR **Bass Construction Co., Inc.** Date June 2, 1999
 By *Robert J. Bass*
 State of Texas
 County of Fort Bend
 Subscribed and sworn to before me this 2nd day of June, 1999
 Notary Public *Marquell W. Barber*
 My Commission expires 6/17/2000

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$ 53,937.00
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)
 ARCHITECT *Don A. Hartfiel* Date 6/4/99

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract



G702-1992

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

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APPLICATION NO **3.00**
 APPLICATION DATE **6-02-99**
 PERIOD TO **6-02-99**
 ARCHITECT'S PROJECT NO **978048**

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	% (G - C)					
1	General	131,660.00	34,446.00	15,752.00			50,198.00	81,462.00	5,019.80
2	Site Work	315,269.00	37,400.00	3,261.00			40,661.00	274,608.00	4,066.10
3	Concrete Work	35,887.00	4,250.00	31,637.00			35,887.00		3,588.70
4	Masonry	78,747.00						78,747.00	
5	Steel-M&L	4,200.00						4,200.00	
6	Wood/Plastics	36,612.00						36,612.00	
7	Waterproofing	22,913.00						22,913.00	
8	Doors/Windows	50,238.00						50,238.00	
9	Finishes	147,455.00						147,455.00	
10	Specialties	12,276.00						12,276.00	
13	Special Const.	94,711.00						94,711.00	
15	Mechanical	124,809.00		8,530.00			8,530.00	116,279.00	853.00
16	Electrical	131,100.00		750.00			750.00	130,350.00	75.00
	Totals	1185,877.00	76,096.00	59,930.00		.00	136,026.00	1049,851.00	13,602.60

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 3 OF 8 PAGES

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APPLICATION NO **3.00**
 APPLICATION DATE **6-02-99**
 PERIOD TO **6-02-99**
 ARCHITECT'S PROJECT NO **978048**

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+T)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	(G - C)					
0	Item No - 1 General								
100	Bond	15,250.00	15,250.00				15,250.00	6,117.00	1,525.00
200	Insurance	10,000.00	2,656.00	1,227.00			3,883.00	5,358.00	388.30
300	Rentals	6,148.00	460.00	330.00			790.00	10,500.00	79.00
400	Supervision	14,000.00	2,000.00	1,500.00			3,500.00	1,360.00	350.00
500	Testing Allowance	3,500.00	1,070.00	1,070.00			2,140.00	58,127.00	214.00
600	Balance Div. 1	82,762.00	13,010.00	11,625.00			24,635.00		2,463.50
	Totals	131,660.00	34,446.00	15,752.00		.00	50,198.00	81,462.00	5,019.80
0	Item No - 2 Site Work								
100	Lime Stabilize	23,535.00						23,535.00	
150	Termite	1,830.00						1,830.00	
200	Concrete Walks	11,907.00						11,907.00	
250	Concrete Paving	167,151.00						167,151.00	
300	Concrete Curbs	1,814.00						1,814.00	
350	Stripes & HC	2,156.00						2,156.00	
400	Storm Drains	35,610.00	26,900.00				26,900.00	8,710.00	2,690.00
450	Catch Basins	14,000.00	10,500.00				10,500.00	3,500.00	1,050.00
500	Lt. Pole Piers	5,640.00						5,640.00	
550	Lift Station	15,730.00						15,730.00	
600	Piers	3,261.00							
650	Exp. Joints & Caulk	21,912.00		3,261.00			3,261.00	21,912.00	326.10

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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 4 OF 8 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached

In tabulations below, amounts are stated to the nearest dollar

Use Column I on Contracts where variable retainage for Inc. items may apply

APPLICATION NO 3.00

APPLICATION DATE 6-02-99

PERIOD TO 6-02-99

ARCHITECT'S PROJECT NO 978048

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
700	Item No - 2 (Continued) Sewer & Wtr. Lines	10,723.00						10,723.00	
	Totals	315,269.00	37,400.00	3,261.00		.00	40,661.00	274,608.00	4,066.10
	Item No - 3 Concrete Work								
100	Lay-Out	500.00		500.00			500.00		50.00
200	Concrete Forms	1,940.00		1,940.00			1,940.00		194.00
300	Rebars	4,250.00	4,250.00				4,250.00		425.00
400	Cushion Sand	1,050.00		1,050.00			1,050.00		105.00
500	Concrete - M&L	27,847.00		27,847.00			27,847.00		2,784.70
600	Curing	300.00		300.00			300.00		30.00
	Totals	35,887.00	4,250.00	31,637.00		.00	35,887.00	.00	3,588.70
	Item No - 4 Masonry								
100	Masonry - M&L	78,747.00						78,747.00	
	Totals	78,747.00	.00	.00		.00	.00	78,747.00	.00

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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, APPLICATION NO 3.00
 containing Contractor's signed Certification, is attached APPLICATION DATE 6-02-99
 In tabulations below, amounts are stated to the nearest dollar PERIOD TO 6-02-99
 Use Column I on Contracts where variable retainage for line items may apply ARCHITECT'S PROJECT NO 978048

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE)
			FROM PREVIOUS APPLICATION (D + E)						
	Item No - 5								
0	Steel-M&L	4,200.00						4,200.00	
100	Columns								
150	Beams								
200	Lintels								
	Totals	4,200.00	.00	.00	.00	.00	.00	4,200.00	.00
	Item No - 6								
0	Wood/Plastics								
100	Rough - M&L	8,724.00						8,724.00	
200	Trim - M&L	1,688.00						1,688.00	
300	Casework	26,200.00						26,200.00	
	Totals	36,612.00	.00	.00	.00	.00	.00	36,612.00	.00
	Item No - 7								
0	Waterproofing								
100	Caulk & Seal	400.00						400.00	
200	Roofing-Matl.	19,652.00						19,652.00	
300	Roof Insul. Matl	2,837.00						2,837.00	
400	Soffit Vents	24.00						24.00	
	Totals	22,913.00	.00	.00	.00	.00	.00	22,913.00	.00

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APPLICATION NO 3.00
 APPLICATION DATE 6-02-99
 PERIOD TO 6-02-99
 ARCHITECT'S PROJECT NO 978048

ITEM NO	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
0	Item No - 8 Doors/Windows								
100	Alum. Frames	3,228.00						3,228.00	
200	HM Firms. & Doors	2,266.00						2,266.00	
300	P-Lam Doors	9,030.00						9,030.00	
400	Glazing	14,768.00						14,768.00	
500	Hardware	14,361.00						14,361.00	
600	Folding Doors	6,585.00						6,585.00	
	Totals	50,238.00	.00	.00	.00	.00	.00	50,238.00	.00
0	Item No - 9 Finishes								
100	Mtl. Stucs, SR, Insl	83,300.00						83,300.00	
200	Acous. & Insl.	12,800.00						12,800.00	
300	Dryvit	14,221.00						14,221.00	
400	Carpet	6,787.00						6,787.00	
500	VCT & Base	8,186.00						8,186.00	
600	CT & Pavers	14,786.00						14,786.00	
700	Painting	7,375.00						7,375.00	
	Totals	147,455.00	.00	.00	.00	.00	.00	147,455.00	.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE / OF PAGES

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APPLICATION NO 3.00

APPLICATION DATE 6-02-99

PERIOD TO 6-02-99

ARCHITECT'S PROJECT NO 978048

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE)
			FROM PREVIOUS APPLICATION (D + E)						
	Item No - 10								
0	Specialties								
100	Toilet Stalls	3,156.00						3,156.00	
150	Toilet Access.	1,440.00						1,440.00	
200	Fire Extinguishers	390.00						390.00	
300	Appliances	2,699.00						2,699.00	
400	Toilet Rm. Signs	77.00						77.00	
500	Mini Blinds	1,345.00						1,345.00	
600	Int. Graphic Allow.	1,500.00						1,500.00	
700	Ext. Graphics	1,120.00						1,120.00	
800	Louvers	549.00						549.00	
	Totals	12,276.00	.00	.00	.00	.00	.00	12,276.00	.00
	Item No - 13								
0	Special Const.								
100	Pre-Engr. Bldg.	94,511.00						94,511.00	
200	Anchor Bolts	200.00						200.00	
	Totals	94,711.00	.00	.00	.00	.00	.00	94,711.00	.00
	Item No - 15								
0	Mechanical								
100	Plumbing M&L	36,554.00		8,530.00	8,530.00		8,530.00	28,024.00	853.00



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APPLICATION NO **3.00**
 APPLICATION DATE **6-02-99**
 PERIOD TO **6-02-99**
 ARCHITECT'S PROJECT NO **978048**

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + F)	THIS PERIOD				
200	Item No - 15 (Continued) HVAC M&L	88,255.00					88,255.00	
	Totals	124,809.00	.00	8,530.00	.00	8,530.00	116,279.00	853.00
0	Item No - 16 Electrical							
100	Electrical M&L	131,100.00		750.00		750.00	130,350.00	75.00
	Totals	131,100.00	.00	750.00	.00	750.00	130,350.00	75.00

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#9B

FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM
 RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE

DATE SUBMITTED: 6/16/99 SUBMITTED BY: M Kindell m Kindell AGENDA
 DEPARTMENT: Community Development ITEM
 COURT AGENDA DATE: 6/22/99 PHONE NO.: 341-4410 #

SUMMARY OF ITEM: Pay Request No 10, \$1,000 00, from Don A Hartfiel for the design and construction of the Precinct 1 Community Center Building Agreement between Fort Bend County and Don A Hartfiel approved by Commissioners Court 2/3/98 Project approved by Commissioners Court in the FY 1997 Consolidated Action Plan on 7/8/97

RENEWAL CONTRACT/AGREEMENT: Yes () No (X)

EXISTING SUPPORTING DOCUMENTS ATTACHED: Pay Request No 10, \$1,000.00

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS:	COMMENTS:
Yes (X) No () N/A ()	One Time ()	
Funding Source:	Recurring ()	
and <u>840</u> Agcy <u>101</u> Object <u>8040</u>	N/A ()	

Original Form Submitted with back up to County Judge's Office: Yes (X)

with back up:

yes (X) Auditor	(281-341-3774)	yes (X)	Comm. Pct. 1	(281-342-0587)
yes (X) Budget Officer	(281-344-3954)	yes (X)	Comm. Pct. 2	(281-403-8009)
yes (X) County Attorney	(281-341-4557)	yes (X)	Comm. Pct. 3	(281-242-9060)
yes (X) Purchasing Agent	(281-341-8642)	yes (X)	Comm. Pct. 4	(281-980-9077)

Instructions for submitting an Agenda Request:

Completely fill out agenda form, incomplete forms will not be processed.
 Fax or inter-office copies of agenda form with all back up information by Wednesday at 2.00 p.m. to the departments listed above.
 All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED:

INVOICE FOR ARCHITECTURAL SERVICE

PROJECT **FORT BEND COUNTY PRECINCT 1
COMMUNITY CENTER
1330 BAND ROAD
ROSENBERG, TEXAS**

DATE: JUNE 3, 1999

INVOICE NO. TEN

**TO: MS. MARILYNN KINDELL
FORT BEND COUNTY COMMUNITY DEVALOPMENT
309 SOUTH 4th STREET, SUITE 740
RICHMOND, TEXAS 77469**

There is due at this time for architectural services and reimbursable items on the above Project, the sum of:

Dollars \$ 1,000 00

The present status of the account is as follows:

FORT BEND COUNTY P.O. # PC100001070

ARCHITECTURAL SERVICES – 5/3/99 THRU 6/3/99

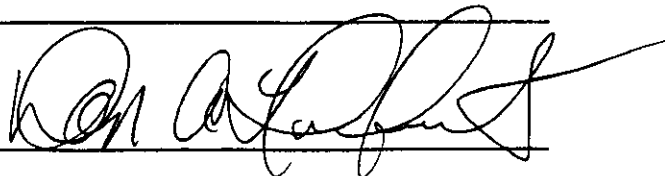
**CONSTRUCTION PHASE – 5 JOB SITE VISITS, REVIEW SHOP
DRAWINGS, REVIEW CONTRACTOR'S APPLICATION FOR
PAYMENT #3.**

**PROJECT STATUS: BUILDING FOUNDATION COMPLETED,
SITE DRAINAGE AND SITE UTILITIES WORK IN PROGRESS.**

ARCHITECTURAL FEE PROGRESS PAYMENT DUE THIS INVOICE

\$ 1,000.00

**DON A. HARTFIEL AIA ARCHITECT
POST OFFICE BOX 638
RICHMOND, TEXAS 77406-0638**



received
6-4-99

#10A

FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM
RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE

DATE SUBMITTED: 6/8/99
 COMMISSIONERS COURT AGENDA FOR: 6/22/99

DEPT. SUBMITTED BY: County Attorney for ~~Tax Office~~ DA
 DEPT. PHONE NO. 281-341-4556

SUMMARY OF ITEM: Discuss and consider the Interlocal Cooperation Contract for crime victim related purposes.

RENEWAL CONTRACT/AGREEMENT: Yes () No (x)

LIST SUPPORTING DOCUMENTS ATTACHED: yes
 (Back-up documentation must be attached for consideration) The original agreement

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS:	COMMENTS:
Yes() No() N/A(X)	One Time ()	
Funding Source:	Recurring ()	
Fund _____ Agcy. _____ Object _____	N/A ()	

Original form submitted with back up to County Judge's Office: Yes: (x)

CC with back up: Mike Elliot, Assistant District Attorney

Auditor	(281-341-3774)	Comm. Pct. 1	(281-344-0587)
Budget Officer	(281-344-3954)	Comm. Pct. 2	(281-403-8009)
County Attorney	(281-341-4557)	Comm. Pct. 3	(281-242-9060)
Purchasing Agent	(281-341-8642)	Comm. Pct. 4	(281-980-9077) yes

Instructions for submitting an Agenda Request:

- 1 Completely fill out agenda form, incomplete forms will not be processed
- 2 Fax or inter-office copies of agenda form with all back-up information by Wednesday at 2 00 p m. to the departments listed above
3. All original back-up must be received in the County Judge's Office by 2.00 p m on Wednesday

RECOMMENDATION / ACTION REQUESTED

6-28-99 Original contract given to District Attorneys Office.

STATE OF TEXAS
INTERLOCAL COOPERATION CONTRACT

County of Travis

Contract Number: 123

This contract is entered into by and between the State agency and the local political subdivision shown below as Contracting Parties, pursuant to the provisions of "The Interlocal Cooperation Act," Texas Government Code, Section 791.001 et seq

I. CONTRACTING PARTIES

The Receiving Party: The Office of the Attorney General

The Performing Party: District Attorney for Fort Bend County

II. AUTHORITY

The Parties acknowledged that this agreement is made pursuant to authority granted to the Receiving Party by the Code of Criminal Procedure, Sections 56.54(b) and 56.541(e), and by the appropriations provided to the Receiving Party in the General Appropriations Act, H.B. 1, 75th Leg., Reg. Sess. (1997), and to the Performing Party by Government Code, Sections 791.003(3) and 791.011

III. STATEMENT OF SERVICES TO BE PERFORMED

(1) The Receiving Party hereby agrees to provide the identified computer and/or associated office equipment listed in Exhibit A hereto to the Performing Party and the Performing Party hereby agrees to accept the identified computer and/or associated office equipment for crime victim-related purposes, including assisting in the administration of claims for compensation that are submitted to the Receiving Party by persons pursuant to the "Crime Victims' Compensation Act," Code of Criminal Procedure, Chapter 56, Subchapter B

(2) The Performing Party agrees to use the identified computer and/or associated office equipment provided pursuant to this contract for crime victim-related purposes, including providing status reports on claims to persons filing claims for compensation under the "Crime Victims' Compensation Act" and faxing relevant police reports or other information or documents to the Receiving Party that are necessary to verify the claims filed by persons under the act.

If the Performing Party is a prosecutor or a law enforcement agency, the Performing Party may use the identified computer and/or associated office equipment for the purposes of complying with the statutory and constitutional duties imposed on the office of prosecutor or law enforcement agency, which include, but are not limited to, the drafting of pleadings or other legal documents and use in necessary general office administrative tasks, as they relate to crime victim-related services and assistance. These duties include addressing the rights and services for victims outlined in Chapter 56, Code of Criminal Procedure, and Chapter 57, Family Code.

In addition, with respect to all Performing Parties, the identified computer and/or associated office equipment may be used to fulfill any requirements or assist with a program related to a federal, state, or local grant for victim services, such as a Federal Victims of Crime Act grant, a Federal Violence Against Women Act grant, or a Federal Centers for Disease Control grant.

IV. ADDITIONAL TERMS

(1) The Contracting Parties expressly understand and acknowledge that the Receiving Party retains title to the identified computer and/or associated office equipment provided by the Receiving Party to the Performing Party pursuant to this contract. The Receiving Party hereby agrees to pay for the shipping costs of the identified computer and/or associated office equipment incurred for shipping both to and from the Performing Party.

(2) The Performing Party agrees to use the identified computer and/or associated office equipment for the purposes of assisting in the administration of the "Crime Victims' Compensation Act" and for other victim-related purposes. The identified computer and/or associated office equipment can be used to assist or respond to requests from the Texas Crime Victims' Institute and the Texas Crime Victims Clearinghouse. Any use of the identified computer and/or associated office equipment that can be linked to providing services or referrals to victims and survivors, or their family members or guardians, is permissible. The use of the Internet, a wide area network (WAN), and/or modem, and any accompanying necessary software, including electronic mail software, to link to other agencies or sites to advance victim services is permissible. The Performing Party hereby agrees to refrain from using the identified computer and/or associated office equipment provided pursuant to this contract in any unlawful way or for personal purposes.

(3) In the event that the Performing Party uses the identified computer and/or associated office equipment in violation of this agreement, the Receiving Party shall notify the Performing Party and, at the Receiving Party's sole discretion, may require the Performing Party to return the identified computer and/or associated office equipment to the Receiving Party.

(4) The Performing Party shall provide at its expense adequate office space, adequate electrical outlets, and an adequate number of telephone lines necessary to permit the proper use of the identified computer and/or associated office equipment identified in Appendix A, which is hereby incorporated by reference in this contract. (5) The Performing Party hereby agrees to be liable for any and all damage to the identified computer and/or associated office equipment, as provided in Appendix A.

(6) The Performing Party hereby agrees to report the theft or damage of any identified computer and/or associated office equipment provided pursuant to this contract to local law enforcement agencies. In addition, the Performing Party hereby agrees to report, both by telephone

and in writing, the theft or damage of any identified computer and/or associated office equipment provided pursuant this contract to the Receiving Party within 24 hours of the theft or damage. In the event of theft or damage, the Performing Party hereby agrees to contact the following office of the Receiving Party:

Director – Internal Security Division
Office of the Attorney General
P. O. Box 12548
Austin, Texas 78711-2548
(512) 475-3385 (Telephone)
(512) 320-8775 (Fax)

(7) The Performing Party hereby agrees to provide to the Receiving Party the name, physical address, and telephone number of one employee of the Performing Party as a contact person whom the Receiving Party shall contact regarding any matter involving the identified computer and/or associated office equipment provided by the Receiving Party to the Performing Party. In the event that the name, physical address, or telephone number of the contact person of the Performing Party changes, the Performing Party agrees to provide the new name, new physical address, or new telephone number to the Receiving Party within 5 working days.

(8) Before the computer is shipped by the Receiving Party to the Performing Party, the Performing Party hereby agrees to provide to the Receiving Party the name, physical address, telephone number, "login" name, and password of each employee of the Performing Party whom the Performing Party will permit access to the identified computer and/or associated office equipment. The Performing Party hereby agrees to provide within 20 days of the change the name, physical address, telephone number, "login" name, and password of each additional or new employee of the Performing Party whom the Performing Party will permit access to the identified computer and/or associated office equipment. The Performing Party further agrees to "login" on the computer at least once every month.

(9) The Performing Party hereby agrees to provide to the Receiving Party the physical address and actual location of each item of the identified computer and/or associated office equipment, as well as the telephone number of the computer modem, that the Receiving Party provides to the Performing Party pursuant to this contract. In the event that the physical address or actual location of each item of the identified computer and/or associated office equipment or the telephone number of the computer modem is changed, the Performing Party agrees to provide the new physical address or new actual location to the Receiving Party within 5 working days.

(10) The Receiving Party and the Performing Party acknowledge that the Receiving Party shall have all reasonable rights of access to verify the existence, location, and condition of each item of the identified computer and/or associated office equipment provided by the Receiving Party to the Performing Party. The Contracting Parties hereby agree that "all reasonable rights of access" means "at any time during the normal working day."

(11) The Receiving Party and the Performing Party acknowledge that the State Auditor and the employees or agents of the State Auditor shall have all reasonable rights of access to verify the existence, location, and condition of each item of the identified computer and/or associated office equipment provided by the Receiving Party to the Performing Party.

(12) The Performing Party hereby acknowledges that Receiving Party is under no obligation to provide technical assistance to the Performing Party regarding the proper use of the identified computer and/or associated office equipment provided by the Receiving Party to the Performing Party. However, the Receiving Party agrees to provide technical assistance in regional workshops relating to victim assistance and use of the identified computer and/or associated office equipment, including the Receiving Party's online Crime Victims' Compensation program. In addition, the Performing Party hereby agrees to sign up with and use the Receiving Party's online Crime Victims' Information program.

The Receiving Party acknowledges that these computers are shipped with a working image of the software listed in Paragraph (14), configured with proper drivers and necessary settings for the Windows 95 environment and related hardware. Any software changes made by the Performing Party to the computer including, but not limited to, the addition of software for Internet connectivity and/or communication software for modem connectivity may cause functional problems with the computer and possibly cause the computer to cease functioning. As a result, the Performing Party would be responsible for making arrangements for repairs and be responsible for any incurred cost. The Receiving Party will maintain the original "disk image" with which the computer was shipped to the Performing Party and can restore it to that condition, but will not be responsible for any changes made to the computer after it was installed at the Receiving Party's site. The Performing Party will also be responsible for any additional telephone or long distance charges caused by Internet connectivity and dial-in to other agencies.

(13) The Performing Party agrees that it will permit no copying of software installed on the identified computer and/or associated office equipment provided by the Receiving Party to the Performing Party and will abide by the terms of each licensing agreement involved in the purchase or use of each application of software installed on the identified computer and/or associated office equipment subject to this contract.

(14) The Receiving Party hereby acknowledges that the identified computer and/or office equipment will be delivered with the following software already installed: Microsoft Windows 95, Corel Professional Suite, and Wanderlink 2.20 (Funk Software). The Performing Party hereby further agrees that it will consult with the Director of the Crime Victims' Compensation Division prior to the installation of any software or software upgrades related to duties performed pursuant to this contract not expressly authorized herein in order to ensure compatibility. The Performing Party will pay for the purchase of all additional software and software upgrades and the installation of all approved software and all software upgrades for the identified computer and/or associated office equipment, if required by the Receiving Party.

(15) The Receiving Party acknowledges that the computers, monitors, and keyboard equipment are subject to a vendor on-site maintenance agreement, which expires August 31, 2000. All repairs and maintenance to the computers, monitors, and keyboards after August 31, 2000 until the date on which this contract ends will be the responsibility of and at the expense of the Performing Party. From the date of receipt, repairs to fax machines or printers will be the responsibility and at the expense of the Performing Party. If the Performing Party is not self-insured, it agrees to purchase property and casualty insurance on the identified computer equipment, as required by the Receiving Party. If the Performing Party is self-insured, it must provide a notarized letter so stating and mail to the address set forth in Paragraph 6 of this section. If the Performing Party is not self-insured, it

must mail a copy of its property and casualty insurance policy to the address set forth in Paragraph 6 of this section.

(16) In order that the Receiving Party may comply with property management inventory requirements imposed by state law, the Performing Party hereby agrees to submit within 5 working days to the Receiving Party any and all inventory reports required by the Receiving Party.

(17) In order that the Receiving Party may comply with restrictions on computer use imposed by the Department of Information Resources, the Performing Party hereby agrees to abide by all the terms of any security agreement regarding user "I.D.s" as required by the Receiving Party and the Department of Information Resources.

(18) The Receiving Party and the Performing Party agree that this contract may be amended by the written agreement of both parties.

(19) The amendment or invalidation of any part of this contract will not serve to amend, invalidate, or abrogate any other part of this contract.

(20) The Receiving Party will provide computer and/or associated office equipment that is Year 2000 Project compliant.

V. CONTRACT AMOUNT

The Receiving Party shall reimburse the Performing Party for the services rendered from the date in state fiscal year 1999 on which this contract is entered into in the form of the use of the identified computer and/or associated office equipment for the uses specified in this contract.

VI. TERM OF THE CONTRACT

This contract is to begin on 8/1/99, and shall terminate August 31, 2003, and may be terminated upon thirty calendar days written notice by either party

VII. VENUE

Venue for all actions brought under this contract shall be in Travis County, Texas.

VIII. CERTIFICATIONS

The undersigned Contracting Parties do hereby certify that (1) the services specified above are necessary and authorized; (2) this Contract is not prohibited by TEX. GOV'T CODE ANN. Section 771 003. Subsections (b) or (c); and (3) the services provided herein do not constitute information resources technologies and are not subject to TEX. GOV'T CODE ANN. Section 2054.001 et seq.

The undersigned parties bind themselves to the faithful performance of this contract.

RECEIVING PARTY

PERFORMING PARTY

The Office of the Attorney General

By: _____
Shane Phelps
Deputy Attorney General
for Criminal Justice

By: A.C.R.
Fort Bend County Judge
(Title)

Date: _____

Date: June 22, 1999

Appendix A.

Office of the Attorney General
State of Texas

ACKNOWLEDGMENT OF RECEIPT OF PERSONAL COMPUTER EQUIPMENT

I, _____, personally acknowledge that I have received
the following equipment on this day _____ 19_____.

Computer: IBM 365	(Inventory # _____)	, serial # _____)
Printer: HP Laserjet 5M	(Inventory # _____)	, serial # _____)
Fax Machine: Muratec F-120	(Inventory # _____)	, serial # _____)

I acknowledge that the above-described equipment has been installed at:

Address: _____ Room # _____

City: _____ State: _____ Zip: _____

I agree to accept responsibility for security and protection of the above-described equipment. If any of the equipment requires maintenance or if any of the equipment must be moved from the location of installation, I will contact Property Management of the Office of the Attorney General.

I agree to restrict the use of the above-described equipment as described in the "Inter-local Cooperation Contract." I recognize that the Office of the Attorney General shall retain legal title to the above-described equipment. I agree to follow the requirements set out in the contract.

Recipient

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
05/01/99

PRODUCER
Gallagher Braniff, Inc.
1330 Post Oak Boulevard
Suite 2200
Houston, TX 77056

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED
Port Bend County
301 Jackson Street #720
Richmond, TX 77469

INSURER A: United National Insurance Co.
INSURER B:
INSURER C:
INSURER D:
INSURER E:

COVERAGES

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

LINE	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS
A	GENERAL LIABILITY* <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GENL. AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ. <input type="checkbox"/> LOC	CP64990	01/01/99	01/01/00	EACH OCCURRENCE \$1,000,000 FIRE DAMAGE (Any one fire) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS-COMP/OP AGG \$
	*The limits of liability shown reflect the limits at inception. Arthur J. Gallagher & Co. does not assume any responsibility for notification in the event of depletion of the aggregate.				
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (EA accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	Garage Liability* <input type="checkbox"/> ANY AUTO				AUTO ONLY EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY AGG \$
	EXCESS LIABILITY* <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE \$ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
	WORKERS COMPENSATION AND EMPLOYERS LIABILITY				WC STATU-TORY LIMITS: OTH-#R E.L. EACH ACC. CENT \$ E.L. DISEASE-EA EMPLOYEE \$ E.L. DISEASE-POLICY LIMIT \$
A	OTHER Equipment	CP64990	01/01/99	01/01/00	\$25,000. Self Insured Retention

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CERTIFICATE HOLDER

ADDITIONAL INSURED, INSURER LETTER

CANCELLATION

Director-Internal Security Div
Office of the Attorney General
P. O. Box 12548
Austin, TX 78711-2548

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

995

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

-
-

**FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM
RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE**

DATE SUBMITTED: <u>6-14-99</u>	SUBMITTED BY: <u>M Bronsell</u>	AGENDA ITEM # <u>10B</u>
COURT AGENDA DATE: <u>6-22 99</u>	DEPARTMENT: <u>Co Judge</u>	
	PHONE NO.: <u>341-8607</u>	

SUMMARY OF ITEM: ^{renewal}
 Consider accepting grant in the amount of \$66,008.00 for the Victim Witness Staff Expansion, and consider approving resolution ~~renewal~~
 (Grantee Match \$23,027.00 from Fund 010 012)
RENEWAL CONTRACT/AGREEMENT: Yes No
LIST SUPPORTING DOCUMENTS ATTACHED: Letter & Resolution

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS:	COMMENTS
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	One Time <input checked="" type="checkbox"/>	
Funding Source: fund <u>010</u> agcy <u>012</u> Object _____	Recurring <input type="checkbox"/>	
	N/A <input type="checkbox"/>	

Original Form Submitted with back up to County Judge's Office: Yes

CC with back up:

yes <input checked="" type="checkbox"/> Auditor	(281-341-3774)	yes <input checked="" type="checkbox"/> Comm. Pct. 1	(281-342-0587)
yes <input checked="" type="checkbox"/> Budget Officer	(281-344-3954)	yes <input checked="" type="checkbox"/> Comm. Pct. 2	(281-403-8009)
yes <input checked="" type="checkbox"/> County Attorney	(281-341-4557)	yes <input checked="" type="checkbox"/> Comm. Pct. 3	(281-242-9060)
yes <input checked="" type="checkbox"/> Purchasing Agent	(281-341-8642)	yes <input checked="" type="checkbox"/> Comm. Pct. 4	(281-980-9077)

Instructions for submitting an Agenda Request

1. Completely fill out agenda form, incomplete forms will not be processed
2. Fax or inter-office copies of agenda form with all back up information by Wednesday at 2:00 p m to the departments listed above.
3. All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED:

6-30-99 Original Resolution & Grantee Acceptance
 Notice was sent to the O.A.'s Office.

RESOLUTION

A RESOLUTION BY THE COMMISSIONERS COURT OF FORT BEND COUNTY, TEXAS, AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE GOVERNOR'S CRIMINAL JUSTICE DIVISION FOR FUNDING TO THE COUNTY OF FORT BEND, TEXAS FOR A PROGRAM KNOWN AS "VICTIM WITNESS STAFF EXPANSION"

WHEREAS, THE COMMISSIONERS COURT OF FORT BEND COUNTY, TEXAS feels that the addition of the program known as the DISTRICT ATTORNEY'S OFFICE /VICTIM WITNESS STAFF EXPANSION PROJECT will materially enhance the administration of justice in the County of Fort Bend, Texas for all crime victims, and

WHEREAS, the opportunity exists to fund vital parts of this program through the Office of the governor of the State of Texas, Criminal Justice Division,

NOW, THEREFORE BE IT RESOLVED, BY THE COMMISSIONERS COURT OF FORT BEND COUNTY, TEXAS that the County accept a grant award from the Office of the Governor of Texas, Criminal Justice Division, to assist in the funding of the program known as DISTRICT ATTORNEY'S OFFICE/VICTIM WITNESS STAFF EXPANSION PROJECT In the event of loss or misuse of Criminal Justice Division funds, the governing body assures that these funds will be returned in full to the Criminal Justice Division

PASSES AND APPROVED, this 22ND day of June, 1999

COUNTY OF FORT BEND, TEXAS



JAMES C ADOLPHUS, COUNTY JUDGE

ATTEST



DIANNE WILSON, COUNTY CLERK

I, Diane Wilson, County Clerk for the County of Fort Bend, Texas, do hereby certify this to be a true and exact copy of the County of Fort Bend, Texas, Resolution adopted by the Fort Bend County Commissioners, _____



STATE OF TEXAS
OFFICE OF THE GOVERNOR
CRIMINAL JUSTICE DIVISION

GEORGE W BUSH
GOVERNOR

May 27, 1999

The Honorable Michael D. Rozell
Fort Bend County
309 S. 4th Street
Richmond, Texas 77469

RE	Grant Number VA-98-V09-13645
Years Funded.	2
Grantee	Fort Bend County
Title	Victim Witness Staff Expansion
Amount	\$66,068

Dear Judge Rozell

I am pleased to inform you that Governor Bush has approved the above referenced grant in the amount indicated. The grant award must be accepted within 45 days by completing and returning the enclosed grantee acceptance notice. A pre-addressed envelope is enclosed for your convenience. If we do not receive your acceptance notice by July 12, 1999, we will assume you are rejecting the award and funding for this grant will be withdrawn.

The following documents are being forwarded under separate cover to the financial officer designated in your grant application: the Governor's Criminal Justice Plan for Texas, a copy of the statement of grant award, a copy of the approved budget summary, and Request for Funds forms. Additionally, the project director designated in your application will receive notification of this award from the CJD program director listed below.

I look forward to working with you to ensure the success of your program. Your dedication is appreciated. Any questions relating to the administration of this grant should be directed to CJD program director, Glenn Brooks at (512) 463-1944.

Sincerely,

A handwritten signature in black ink, appearing to read "RNK", written over a white background.

Richard Nedelkoff
Director

Enclosures

cc Mr Robert Grayless



GRANTEE ACCEPTANCE NOTICE

**VA-98-V09-13645 Fort Bend County
Victim Witness Staff Expansion**

THIS ACCEPTANCE NOTICE MUST BE SIGNED AND RETURNED TO CJD BY July 12, 1999. IF WE DO NOT RECEIVE THIS NOTICE BY THE DEADLINE, FUNDING FOR THIS GRANT WILL BE WITHDRAWN

The authorized official, financial officer, and project director, referred to below as grantee officials, for this grant project must read the following and indicate agreement by signing this acceptance notice below:

- By signing this agreement, the authorized official for the grantee accepts the grant award.
- The grantee officials agree to the terms of the grant. These terms include that the grantee will abide by all rules in Chapter 3 of the Texas Administrative Code, the 1999 Governor's Criminal Justice Plan for Texas, and the Uniform Grant Management Standards.
- The grantee officials agree that none of the grant funds or matching funds will be used to influence the outcome of any election, the passage or defeat of legislation, or the funding of any grant.
- It is understood that a violation of any term of the grant will result in the Criminal Justice Division placing a temporary hold on grant funds, permanently deobligating all or part of the grant funds, requiring reimbursement for funds already spent, or barring the organization from receiving future grants.
- The grantee officials understand that they must satisfy all special conditions placed on this grant before receiving any funds
- The grantee officials understand that the project is limited to four budget adjustments during the grant period
- **The position designated by the authorized official to request grant adjustments is the:**

PROJECT DIRECTOR FINANCIAL OFFICER (Select One)

Certified By:

Signature of Project Director

Signature of Financial Officer

Name & Title (must print or type)

Name & Title (must print or type)

Official Agency Mailing Address

Official Agency Mailing Address

City/Zip Code


City/Zip Code

Telephone Number

Fax Number

Telephone Number

Fax Number



 Signature of Authorized Official
James C. Adolphus, Co. Judge
 Name & Title (must print or type)
301 Jackson Street, Ste. 719
 Official Agency Mailing Address
Richmond, TX 77469
 City/Zip Code
281-341-8608 **281-341-8609**
 Telephone Number Fax Number



STATEMENT OF GRANT AWARD

GRANT NUMBER: VA-98-V09-13645 GRANTEE: Fort Bend County
GRANT PERIOD: 07/01/1999-06/30/2000 TITLE: Victim Witness Staff Expansion
YEARS FUNDED: 2

PROGRAM FUND: VICTIMS OF CRIME ACT

AWARD AMOUNT	-- STATE: \$	0	FEDERAL: \$	66,068	TOTAL AMOUNT: \$	66,068
GRANTEE MATCH	-- CASH: \$	23,027	IN-KIND: \$	0	TOTAL MATCH: \$	23,027
					TOTAL PROJECT COST: \$	89,095

The approved budget is reflected in the attached Approved Budget Summary. This grant is subject to and conditioned upon acceptance of the Governor's Criminal Justice Plan for Texas (Plan) promulgated for this specific program fund (referenced above) through the Office of the Governor, Criminal Justice Division. Applicable special conditions are contained in the Plan or cited below. Total project costs must be accounted for in accordance with the Uniform Grant Management Standards and the Plan.

GRANTEE REQUEST FOR FUNDS

All grantee requests for funds shall be submitted to CJD, to the attention of the Accounting Department, in accordance with the instructions provided by CJD and shall be in the form required by CJD. Requests for funds will not be honored until all special conditions outlined on the Statement of Grant Award and that required action on the part of the grantee have been satisfied.

FUTURE FUNDING

Approval of the above-referenced grant does not commit the Governor's Office to future funding. Any such funding shall be determined by the state plan or guide under which application may be made, by all applicable policies and procedures promulgated by the Governor's Office, Criminal Justice Division, and/or federal guidelines, and by the appropriation of funds.

GRANT ADJUSTMENTS

Grantee shall submit written requests for grant adjustments, as required by the applicable Criminal Justice Rule contained in the Governor's Criminal Justice Plan for Texas for this specific program fund.

SPECIAL CONDITIONS/REQUIREMENTS:

Prior to the release of funds, grantee must submit to CJD:
29) Resolution

MAY 27 1999
AWARD DATE

A handwritten signature in black ink, appearing to read "GWB", written over a horizontal line.
GEORGE W. BUSH

Date 04/09/1999
Time 09 01 a m.

Office of the Governor
CRIMINAL JUSTICE DIVISION

APPROVED BUDGET SUMMARY

GRANT NUMBER. VA-98-V09-13645

REGION NUMBER 1600

APPLICANT Fort Bend County

TITLE Victim Witness Staff Expansion

YEAR OF FUNDING 2

PROGRAM FUND VICTIMS OF CRIME ACT

GRANT PERIOD 07/01/1999 through 06/30/2000

AMOUNT RECOMMENDED:

State: \$ 0 Federal: \$ 66,068

AMOUNT REQUESTED.

\$ 66,068

BUDGET SUMMARY

	CJD/FED FUNDS	CASH MATCH	TOTAL CASH	INKIND MATCH	TOTAL PROJECT
A PERSONNEL	\$ 66,068	\$ 23,027	\$ 89,095	\$ 0	\$ 89,095
B PROF & CONTR	0	0	0	0	0
C TRAVEL	0	0	0	0	0
D. EQUIPMENT	0	0	0	0	0
E. CONSTRUCTION	0	0	0	0	0
F SUPPL & DOE	0	0	0	0	0
G. INDIRECT COST	0	0	0	0	0
TOTAL	\$ 66,068	\$ 23,027	\$ 89,095	\$ 0	\$ 89,095

BUDGET DETAIL

A Assist Coord (100% of time) \$37,969, Secretary (100% of time) \$28,401, Fringe benefits \$22,725

#11

FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM
 RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE

DATE SUBMITTED: 06/16/99

SUBMITTED BY: Steve Raborn
 DEPARTMENT: Elections Admin.
 PHONE NO.: 281-341-8670

AGENDA
 ITEM
 #

COURT AGENDA DATE: 06/22/99

SUMMARY OF ITEM:

Approval of Order of Election for proposed Fort Bend County Emergency Services District #1 to be held August 14, 1999.

RENEWAL CONTRACT/AGREEMENT: Yes () No

LIST SUPPORTING DOCUMENTS ATTACHED:

FINANCIAL SUMMARY:

BUDGETED ITEM.	ANNUALIZED DOLLARS:	COMMENTS:
Yes () No () N/A <input checked="" type="checkbox"/>	One Time ()	
Funding Source: fund _____ agcy _____ Object _____	Recurring ()	
	N/A ()	

Original Form Submitted with back up to County Judge's Office: Yes

CC with back up:

yes <input checked="" type="checkbox"/> Auditor	(281-341-3774)	yes <input checked="" type="checkbox"/> Comm. Pct. 1	(281-342-0587)
yes <input checked="" type="checkbox"/> Budget Officer	(281-344-3954)	yes <input checked="" type="checkbox"/> Comm. Pct. 2	(281-403-8009)
yes <input checked="" type="checkbox"/> County Attorney	(281-341-4557)	yes <input checked="" type="checkbox"/> Comm. Pct. 3	(281-242-9060)
yes () Purchasing Agent	(281-341-8642)	yes <input checked="" type="checkbox"/> Comm. Pct. 4	(281-980-9077)

Instructions for submitting an Agenda Request.

1. Completely fill out agenda form, incomplete forms will not be processed.
2. Fax or inter-office copies of agenda form with all back up information by Wednesday at 2.00 p.m. to the departments listed above.
3. All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED:

Recommend approval of Order of Election to be signed by County Judge.



Office of Elections Administration
Fort Bend County, Texas

Steve Raborn
Elections Administrator

(281) 341-8670
Fax (281) 341-4418

MEMORANDUM

TO County Judge Jim Adolphus
Members of Commissioners Court

FROM Steve Raborn, Elections Administrator *SRaborn*

SUBJECT Order of Election for proposed Emergency Services District

DATE June 16, 1999

Attached is the proposed Order of Election for the proposed Fort Bend County Emergency Services District #1 to be held on August 14, 1999 I am requesting the Court's approval of this document and Judge Adolphus's signature on this Order This election was ordered by Commissioners Court on May 11, 1999

This order will set election day voting and early voting to be held within the proposed District at the University of Houston at Cinco Ranch, which is located at 4242 South Mason Road in Katy Election day will be Saturday, August 14, 1999 I am proposing that early voting be held according to the following schedule

Wednesday - Friday	July 28 - July 30	8 00 a m - 5 00 p m
Monday - Friday	August 2 - August 6	8 00 a m - 5 00 p m
Monday - Tuesday	August 9 - August 10	8 00 a m - 7 00 p m

This schedule has been approved by the administration of the U of H Cinco Ranch

Please feel free to call me should you have any questions or need any additional information

Thank you

THE STATE OF TEXAS §
COUNTY OF FORT BEND §

The Commissioners Court of Fort Bend County, Texas, convened in regular session of the Court in the Fort Bend County Commissioners Courtroom, 7th Floor, William B. Travis Building, 309 S. 4th Street, Richmond, Texas, at 1:30 p.m. on May 11, 1999, with the following members present, to wit:

James C. Adolphus	County Judge
R L. "Bud" O'Shieles	Commissioner, Precinct No. 1
Grady Prestage	Commissioner, Precinct No. 2
Andy Meyers	Commissioner, Precinct No. 3
James Patterson	Commissioner, Precinct No. 4
Dianne Wilson	County Clerk

constituting a quorum, when among, other business, the following was transacted

ORDER OF FORT BEND COUNTY UPON HEARING AND
CONSIDERING A PETITION FOR THE CREATION OF FORT
BEND COUNTY EMERGENCY SERVICES DISTRICT NO. 1,
CALLING AN ELECTION AND FINDING AND STATING OTHER
MATTERS GENERALLY RELATING THERETO

Commissioner Meyers introduced an Order and made a Motion that the same be adopted

Commissioner Prestage seconded the Motion for adoption of the Order, The Motion carrying with it the adoption of the Order prevailed by the following vote

AYES. 5

NOES. 0

The County Judge thereupon announced that the Order had been duly and lawfully adopted. The Order adopted reads as follows.

ORDER OF FORT BEND COUNTY UPON HEARING AND CONSIDERING A PETITION FOR THE CREATION OF FORT BEND COUNTY EMERGENCY SERVICES DISTRICT NO 1; CALLING AN ELECTION AND FINDING AND STATING OTHER MATTERS GENERALLY RELATING THERETO

WHEREAS, notice of this meeting of the Commissioners Court of Fort Bend County, Texas, has been given in the manner and for the time required by law; and

WHEREAS, the County Judge of Fort Bend County, Texas, has received and has filed with the County Clerk of Fort Bend County, Texas, for submission to the Commissioners Court of Fort Bend County a petition [the "Petition"], signed by more than one hundred (100) qualified voters who own taxable real property within the district to be known as "Fort Bend County Emergency Services District No 1" [the "District"], which petition sets forth and meets all the requisites of Texas Health & Safety Code Ann §§775 011 & 775 013, as amended, and

WHEREAS, upon being presented the Petition, the Commissioners Court considered the same and by its order dated April 13, 1999 ordered a hearing to be held on May 11, 1999, at 1 30 p m , in the Fort Bend County Commissioners Courtroom, 7th Floor, William B Travis Building, 309 S 4th Street, Richmond, Texas, on the matters brought before it in the Petition, and the Court further ordered the posting and publication of this hearing as required by law; and

WHEREAS, pursuant to this notice, a full and complete hearing was held on the Petition and the Court considered testimony pertinent to tile issues concerning the creation of the District; and

WHEREAS, the Commissioners Court finds that:

(1) The Petition is in due form of law, was properly executed and duly presented to the Commissioners Court of Fort Bend County, and

(2) The notice of hearing on the petition was given in the time and in the manner provided by law; and

(3) The creation of Fort Bend County Emergency Services District No 1 with the boundaries hereinafter fixed by the Court is feasible and will promote the public safety, welfare, health, and convenience of persons residing in the proposed District; and

(4) The District will include territory in the extraterritorial jurisdiction of the City of Houston, and the finding that the creation of the District is feasible and will promote the public safety, welfare, health, and convenience of persons residing in the District would be the same if the territory within the extraterritorial jurisdiction of the City of Houston were excluded; and

WHEREAS, in view of the foregoing findings, the Court is of the opinion that the petition should be granted and that an election should be ordered; and

WHEREAS, the Court affirmatively determines that locating the main early voting polling place in the building that houses the business office of the Elections Administrator is impracticable and that the University of Houston at Cinco Ranch, 4242 South Mason Road, Katy, Texas, is a convenient location for the main early voting polling place and is as near as practical to the business office of the Elections Administrator;

THEREFORE, BE IT ORDERED, ADJUDGED, AND DECREED BY THE COMMISSIONERS COURT OF FORT BEND COUNTY, TEXAS THAT

Section 1 The matters and facts recited in the preamble of this order are hereby found and determined to be true and correct. All acts, conditions and things required to be done precedent to the calling of the hereinafter mentioned election have been properly done and performed and have happened in regular and due time, form and manner as required by law

Section 2 The Commissioners Court does grant the petition and fix the boundaries of the Fort Bend County Emergency Services District No. 1 as hereinafter stated. An election shall be held in and throughout the area

encompassed by the District with boundaries as hereinafter stated, on August 14, 1999, which date is the first authorized uniform election date prescribed by the Election Code that allows sufficient time to comply with other requirements of law. At the election, the following proposition shall be submitted to the qualified voters who reside in the proposed District:

PROPOSITION

CONFIRMATION OF THE CREATION OF FORT BEND COUNTY EMERGENCY SERVICES DISTRICT NO 1 WITH BOUNDARIES AS FOLLOWS.

COMMENCING at a point for corner being the common north corner of the L. C Reed Survey, A-1554, and the H T & B R R Company Survey, A-989 being on the south line of the H D Taylor Survey, A-470, also being the northwest corner of a called 500 acre tract of land conveyed to First General Realty Corporation, recorded under File No E980029, Film Code 154-18-0486, Harris County Official Public Records of Real Property (H C.O P.R R.P) and in Volume 708, Page 250, Fort Bend County Official Records (F B C O R),

THENCE South 01 degrees 37 minutes 54 seconds East on the line common to said L. C Reed Survey, A-1554 and said H T & B R R Company Survey, A-989, being also the west line of said 500 acre tract a distance of 3,818 00 feet to a concrete monument with aluminum disc marked "Harris County-Fort Bend County" set on the Harris County and Fort Bend County line and marking the **POINT OF BEGINNING** of the herein described tract,

THENCE South 58 degrees 46 minutes 39 seconds East, along said Harris County and Fort Bend County line, a distance of 12,286 03 feet to a concrete monument with aluminum disc marked Harris County-Fort Bend County set on the Harris County and Fort Bend County line,

THENCE South 23 degrees 33 minutes 30 seconds West, a distance of 991 40 feet to a point for corner,

THENCE South 27 degrees 00 minutes 30 seconds West, a distance of 1,976 10 feet to a point for corner;

THENCE South 25 degrees 48 minutes West, a distance of 509 50 feet to a point for corner,

THENCE South 36 degrees 28 minutes 30 seconds West, a distance of 656.30 feet to a point for corner;

THENCE South 88 degrees 09 minutes 30 seconds West, a distance of 352.50 feet to a point for corner;

THENCE North 44 degrees 40 minutes 30 seconds West, a distance of 884.20 feet to a point for corner;

THENCE South 34 degrees 15 minutes 30 seconds West, a distance of 918.10 feet to a point for corner;

THENCE South 53 degrees 59 minutes 30 seconds West, a distance of 441 10 feet to a point for corner;

THENCE South 58 degrees 23 minutes 30 seconds West, a distance of 941 40 feet to a point for corner;

THENCE North 09 degrees 02 minutes 30 seconds West, a distance of 948 50 feet to a point for corner;

THENCE South 22 degrees 20 minutes 30 seconds West, a distance of 766 50 feet to a point for corner,

THENCE South 33 degrees 58 minutes East, a distance of 495 00 feet to the center of Buffalo Bayou, and being a point for corner,

THENCE in a Northwesterly direction along the center of said Buffalo Bayou, passing at one-half mile the intersection of Fry Road, continuing for a total distance of three-fourths of a mile to a point for corner;

THENCE in a Northwesterly direction along the center of said Buffalo Bayou, a distance of three-fourths of a mile to the intersection of said Buffalo Bayou and Mason Road to a point for corner;

THENCE in a Southwesterly direction along the center of said Buffalo Bayou, a distance of one-half mile to the intersection of said Buffalo Bayou and Peek Road to a point for corner,

THENCE in a Northwesterly direction along the center of said Buffalo Bayou, a distance of three-fourths of a mile to the intersection of The Grand Parkway, Willow Fork of Buffalo Bayou (Little Prong Creek), and Buffalo Bayou to a point for corner,

THENCE South 42 degrees 20 minutes 09 seconds West, departing said centerline meanders, a distance of 117.99 feet to a point for corner;

THENCE North 55 degrees 51 minutes 12 seconds West, a distance of 147 46 feet to a point for corner;

THENCE South 42 degrees 20 minutes 09 seconds West, a distance of 4,134.31 feet to a point for corner;

THENCE South 23 degrees 07 minutes 56 seconds East, a distance of 160 44 feet to a point for corner;

THENCE South 42 degrees 20 minutes 09 seconds West, a distance of 281.54 feet to a point for corner lying in a non-tangent curve to the Southwest as described in Exchange Deed recorded in Volume 1715, Page 556 of the Official Records of Fort Bend County,

THENCE along the arc of said curve having a radius of 1,950 00 feet, a central angle of 16 degrees 33 minutes 20 seconds, a chord bearing and distance of South 51 degrees 02 minutes 34 seconds West, 561 49 feet to a point for corner,

THENCE North 47 degrees 14 minutes 06 seconds West, a distance of 4,480 34 feet to a point for corner,

THENCE South 42 degrees 51 minutes 29 seconds West, a distance of 4,307 75 feet to a point for corner in the Northeasterly right of way line of Katy-Gaston Road,

THENCE North 47 degrees 14 minutes 20 seconds West, a distance of 4,220 99 feet to a point for corner lying at the intersection of the Northeasterly and Southeasterly right of way line of said Katy-Gaston Road,

THENCE North 42 degrees 47 minutes 44 seconds East, a distance of 3,708 95 feet to a point for corner,

THENCE South 46 degrees 41 minutes 32 seconds East, a distance of 3,195 87 feet to a point for corner;

THENCE North 42 degrees 37 minutes 15 seconds East, a distance of 6,983 71 feet to a point for corner lying in the centerline of Busch Road,

THENCE North 42 degrees 51 minutes 47 seconds East, a distance of 30 00 feet to a point for corner;

THENCE North 47 degrees 08 minutes 00 seconds West, a distance of 3,267 04 feet to a point for corner;

THENCE North 42 degrees 52 minutes 00 seconds East, a distance of 841.20 feet to a point for corner;

THENCE North 47 degrees 08 minutes 00 seconds West, a distance of 500.00 feet to a point for corner;

THENCE South 42 degrees 52 minutes 00 seconds West, a distance of 841 20 feet to a point for corner;

THENCE North 47 degrees 08 minutes 00 seconds West, a distance of 600.06 feet to a point for corner;

THENCE North 42 degrees 44 minutes 39 seconds East, a distance of 3,003 45 feet to a point for corner,

THENCE South 80 degrees 16 minutes 54 seconds East, a distance of 447 51 feet to a point for corner lying in the centerline of a 30 foot wide drainage easement as recorded in Volume 455, Page 103 of the Official Records of Fort Bend County, Texas,

THENCE South 26 degrees 16 minutes 26 seconds East, along the centerline of said 30 foot drainage easement a distance of 1,365 69 feet to a point for corner;

THENCE North 42 degrees 58 minutes 24 seconds East, a distance of 1,621 94 feet to a point for corner;

THENCE South 47 degrees 05 minutes 48 seconds East, a distance of 1,687 37 feet to a point for corner,

THENCE North 42 degrees 42 minutes 30 seconds East, passing at 2,384 03 feet a point for corner lying in the Southerly right of way line of Highland Knolls Boulevard, continuing for a total distance of 3,462 44 feet to a point for corner lying in the said Harris County-Fort Bend County line,

THENCE South 58 degrees 46 minutes 39 seconds East, along the said Harris County-Fort Bend County line a distance of 3,581 90 feet to the **POINT OF BEGINNING**.

Section 3 On August 14, 1999, the polls will be opened at 7.00 a m for voting and shall be closed at 7 00 p m

Section 4 The election shall be held in the following election precincts which were established by the Court and which lie wholly or partially within the proposed District: 3004, 3014. The locations of the polling place for these election precincts shall be the University of Houston at Cinco Ranch, 4242 South Mason Road, Katy, Texas.

Section 5: The Early Voting Ballot Board (the "Board") is hereby created pursuant to TEX. ELEC. CODE ANN. § 87.001, as amended, to process the early voting results. June Santerre is hereby appointed to be presiding judge of the Board. The presiding judge shall appoint at least two other members of the Board

Section 6 The election shall be held and conducted in accordance with the Constitution and laws of the State of Texas, and the Constitution and laws of the United States of America; and only duly qualified voters residing within the boundaries of the proposed District shall be entitled to vote on the proposition

Section 7: The ballots of the election shall conform to the requirements of the Texas Election Code, as amended, and shall have printed thereon the following:

OFFICIAL BALLOT

Confirmation of the creation of Fort Bend County Emergency Services District No. 1 and the levy by the District of a tax not to exceed ten (10) cents on the one hundred dollars (\$100 00) valuation

FOR
AGAINST

BALOTA OFICIAL

Confirmacion de la creacion del Distrito de Servicios de Emergencia Num 1 en el Condado de Fort Bend y la imposicion por el Distrito de un impuesto que no excedera diez (10) centavos por cada valuacion de cien dolares (\$100 00)

A FAVOR DE
EN CONTRA DE

Voting on said proposition shall be by electronic voting system. Each voter desiring to vote in favor of the proposition shall make a mark in the space provided beside the statement indicating, "For" such proposition, and each voter desiring to vote against such proposition shall make

a mark in the space provided beside the statement indicating "Against" such proposition, in accordance with the Election Code, as amended.

Early voting shall be conducted by the Elections Administrator of Fort Bend County, Texas, namely Steve Raborn. The main early voting polling place is designated as the University of Houston at Cinco Ranch, 4242 South Mason Road, Katy, Texas. Early voting shall be conducted from Wednesday, July 28, 1999, until Tuesday, August 10, 1999, and shall be conducted on the weekdays of the early voting period and during the hours that the Election Administrator's office is regularly open for business, that is from 8.00 a.m to 5 00 p m In addition, early voting will be conducted on Monday, August 9, 1999 and Tuesday, August 10, 1999 from 8 00 a m. until 7 00 p m. The mailing address to which ballot applications and ballots voted by mail may be sent is as follows. 301 Jackson Street, Suite 624, Richmond, Texas 77469-3108 The ballot applications must be received by the Elections Administrator by August 6, 1999, at 5 00 p m

Section 8: The Elections Administrator of Fort Bend County, Texas is directed to prepare a notice of the election, containing the proposition submitted, the classification of voters who are authorized to vote, the date, time, and place of holding the election, the hours that the polls will be open and the location of each polling place and in substantially the same form as attached hereto in Exhibit A. The Elections Administrator shall cause the notice to be translated into the Spanish language, to retain one copy of the notice in both the English and Spanish languages and shall deliver sufficient additional copies to the Sheriff of Fort Bend County, as may be necessary for the purposes hereinafter stated

Section 9 The Sheriff of Fort Bend County is directed to post copies of the notice in the English and Spanish languages at the courthouse door of Fort Bend County not later than the 21st day before election day and to publish the notice in the English and Spanish languages in the Herald Coaster, being a

newspaper of general circulation within the District, once a week for two consecutive weeks, the first publication thereof to be made not later than the 21st day before election day. Provided however, at least one of the notices shall be published not earlier than the 30th day nor later than the 10th day before the election. The Elections Administrator and Sheriff are hereby authorized and directed to cause said notices to be posted and published as hereinabove described.

Section 10: The Sheriff of Fort Bend County is further directed to make his return attached to copies of the notices in both the English and Spanish languages, the returns to show the execution of the notices, specifying the dates of posting and publishing and include printed copies of the publications

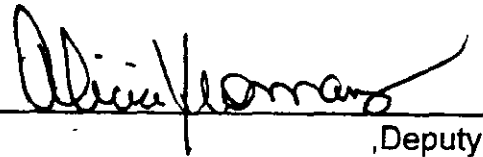
PASSED AND APPROVED May 11, 1999



JAMES C. ADOLPHUS, COUNTY JUDGE

ATTEST:

DIANNE WILSON, County Clerk and Ex
Officio Clerk of Commissioners Court of Fort Bend
County, Texas

By. 

, Deputy

(COMMISSIONERS COURT SEAL)

ELECTION ORDER OF Fort Bend COUNTY CONSIDERING PETITION



**Office of Elections Administration
Fort Bend County, Texas**

Steve Raborn
Elections Administrator

(281) 341-8670
Fax (281) 341-4418

MEMORANDUM

TO County Judge Jim Adolphus

FROM Steve Raborn, Elections Administrator *SRaborn*

SUBJECT Notice of Election - Fort Bend County ESD #1

DATE June 23, 1999

The Order of Election adopted yesterday by Commissioners Court directs me as Fort Bend County Elections Administrator to prepare a "Notice of Election" for the election to be held August 14, 1999 for the creation of the proposed Fort Bend County Emergency Services District No 1

The Order of Election further directs the Sheriff to post copies of this Notice of Election at the courthouse door and to publish the notice in the Herald Coaster newspaper as required by the Election Code and the Health and Safety Code

I have prepared the Notice of Election and it is enclosed with this memo for your signature. Please return a signed original of the notice to me to be kept with the permanent election records. I will forward a copy of the signed Notice to Sheriff Wright for the required posting and publication.

Please call me should you have any questions or need any further information.

**NOTICE OF ELECTION
(AVISO DE ELECCION)**

To the registered voters of the proposed Fort Bend County Emergency Services District No 1
(a los votantes registrados de Distrito de Servicios de Emergencia Num 1 Condado de Fort Bend)

Notice is hereby given that the polling places listed below will be open from 7 00 a m to 7 00 p m ,
August 14, 1999 for the purpose of the creation of the Fort Bend County Emergency Services District
No 1

(Notifiquese, por las presente, que las casillas electorales sitados abajo se abrirán desde las 7 00 a m
hasta las 7 00 p m el 14 de agosto de 1999, por el proposito de la creacion de Distrito de Servicios de
Emergencia Num 1 Condado de Fort Bend)

**LOCATIONS OF POLLING PLACE:
(DIRECCION(ES) DE LAS CASILLA ELECTORALES.)**

University of Houston at Cinco Ranch
4242 South Mason Road
Katy, Texas 77450

Early voting by personal appearance will be conducted each weekday at.
(La votación adelantada en persona se llevará a cabo de lunes a viernes en)

University of Houston at Cinco Ranch
4242 South Mason Road
Katy, Texas 77450

between the hours of 8 00 a m and 5 00 p m beginning on Wednesday, July 28, 1999 and ending on
Friday, August 6, 1999 and between the hours of 8 00 a m and 7 00 p m beginning on Monday, August
9, 1999 and ending on Tuesday, August 10, 1999

entre las 8 00 de la mañana y las 5 00 de la tarde empezando el miercoles el 28 de julio de 1999 y
terminado el viernes el 6 de agosto de 1999 y entre las entre las 8 00 de la mañana y las 7 00 de la
tarde empezando el lunes el 9 de agosto de 1999 y terminado el martes el 10 de agosto de 1999

Applications for ballot by mail should be mailed to
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a)

Steve Raborn
Fort Bend County Elections Administrator
301 Jackson Street, Suite 624
Richmond, Texas 77469-3108
Phone (281) 341-8670

Applications for ballot by mail must be received no later than the close of business on August 6, 1999

(Las solicitudes para boletas que se votarán adelantada por correo debarán recibirse para el fin de las
horas de negocio el día 6 de agosto, 1999)

Issued this the 23rd day of June, 1999
(Emitada este día 23 de junio, 1999)


James C Adolphus, County Judge
(Firma del Juez del Condado)

12

FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM
 RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE

DATE SUBMITTED: 6/9/99
 COMMISSIONERS COURT AGENDA FOR. 6/22/99

DEPT SUBMITTED BY: County Attorney for EMS
 DEPT. PHONE NO. 281-341-4556

SUMMARY OF ITEM:

Consider approval of renewal First Responder Agreement between Fort Bend County and Thompsons Fire Department to provide ambulance service.

RENEWAL CONTRACT/AGREEMENT Yes (x) No ()

LIST SUPPORTING DOCUMENTS ATTACHED: yes
 (Back-up documentation must be attached for consideration)

FINANCIAL SUMMARY:

BUDGETED ITEM.	ANNUALIZED DOLLARS:	COMMENTS:
Yes() No() N/A()	One Time ()	
Funding Source.	Recurring ()	
Fund _____ Agcy. _____ Object _____	N/A ()	

Original form submitted with back up to County Judge's Office: Yes: (x)

CC with back up:

Auditor	(281-341-3774)	Comm. Pct. 1	(281-344-0587)
Budget Officer	(281-344-3954)	Comm. Pct. 2	(281-403-8009)
County Attorney	(281-341-4557)	Comm. Pct. 3	(281-242-9060)
Purchasing Agent	(281-341-8642)	Comm. Pct. 4	(281-980-9077) yes
Daniel Kosler, EMS			

Instructions for submitting an Agenda Request:

- 1 Completely fill out agenda form, incomplete forms will not be processed.
- 2 Fax or inter-office copies of agenda form with all back-up information by Wednesday at 2.00 p m to the departments listed above
3. All original back-up must be received in the County Judge's Office by 2 00 p m on Wednesday

RECOMMENDATION / ACTION REQUESTED

6-30-99

Original First Responder Agreement was sent to EMS.

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

COOPERATION AGREEMENT BETWEEN FIRST RESPONDER ORGANIZATIONS PROVIDING BASIC AND ADVANCED LIFE SUPPORT AND FORT BEND COUNTY EMERGENCY MEDICAL SERVICES

THOMPSONS FIRE DEPARTMENT is recognized as an official EMS First Responder for **FORT BEND COUNTY EMERGENCY MEDICAL SERVICE**. Fort Bend County EMS is a licensed EMS provider supplying MICU coverage twenty-four hours a day to all areas within Fort Bend County, Texas. THOMPSONS Fire Department is one of many different First Responder organizations augmenting the local EMS system.

It is understood that THOMPSONS Fire Department will be utilized as a First Responder and dispatched to calls following current dispatch protocols and procedures THOMPSONS Fire Department shall provide basic life support (BLS) and semi-automatic external defibrillator services to resuscitate and/or stabilize the patient(s) until arrival of Fort Bend County EMS The Medical Director for the semi-automatic external defibrillator is Robert M Soule, M D , the same Medical Director as for Fort Bend County EMS Basic life support functions are, but limited to patient assessment, CPR with S A D Standing Orders, basic airway management, oxygen administration, bandaging and splinting, spinal immobilization, etc upon arrival of Fort Bend County EMS , the patient care shall be transferred to the paramedics-in-charge

ATTEST *Rose M. James*
(Insert Witness Signature)

THOMPSONS FIRE DEPARTMENT

By *Roy Trushon*
(Signature of Responsible Party)

Date 4-6-99

ATTEST *Dianne Wilson*
Dianne Wilson, County Clerk

FORT BEND COUNTY

By *James C. Adolphus*
James C. Adolphus, County Judge

Date June 22, 1999

By *Robert M. Soule*
Robert M. Soule, M.D., FACEP
EMS Medical Director

Date 5-9-99

COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449
Rosenberg, Texas 77471-1449

Sidney M. Shaver
Permit Administrator

1124 Blume Road
Phone: (713) 342-3039

RELEASE AUTHORIZATION

THE FOLLOWING DOCUMENT(S) CAN BE RELEASED UPON ORDER OF COMMISSIONERS COURT:

check one or more documents per project

PERPETUAL BOND

_____ \$ _____

Name: _____

PERFORMANCE BOND

_____ \$ _____

Name: _____

CASHIER'S CHECK

6301786 \$ 4,000.

Name: Landmark Industries Inc.

RIDER TO BOND

_____ \$ _____

Name: _____

PERMIT NUMBER (name or location):

82052

RELEASE DOCUMENT(S) TO THE FOLLOWING:

Name: Landmark Industries Inc.

Address: 1111 Wilcrest Green Suite 100

City/State/Zip: Houston, Tx. 77042-0310

Tim McCamy

AGREED:


FORT BEND COUNTY ENGINEER

COMMISSIONER, PRECINCT # _____

COURT APPROVED: 6-22-99 # 13A

DATE OF RETURN: _____

BY: _____

Deputy County Clerk



[What is LOGIC?](#) [Links](#) [Questions](#) [Register](#) [Downloads](#)

Account Information

Local Government Investment Cooperative
Customer Account Transaction System
07/30/99

ACH Withdrawal for Settlement Date 08/02/99

Please Print this Page for Your Records

You have made an ACH Withdrawal
for Trade Date 08/02/99
for \$ 4,000.00
Account 01 - GENERAL FUND
effective 8/2/99

Confirmation Number: 60730991136

Transaction Menu



LOGIC
1201 Elm Suite
3500
Dallas TX 75270
1-800-TX-LOGIC
(895-6442)
E-Mail:
info@logic.org

[HOME](#)

[Rate Information](#) | [Enrollment Forms](#) | [Operating Policies](#) | [Account Information](#)

[What is LOGIC?](#) | [Links](#) | [Questions](#) | [Register](#) | [Downloads](#)

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FORT BEND COUNTY CLERK

301 Jackson St., Richmond, TX 77469-3108
(281) 341-8685 • Fax (281) 341-8697 • Fax (281) 341-4520
Fax (281) 341-8681 • Fax (281) 341-8669

DIANNE WILSON
COUNTY CLERK

LOGIC FAX COVER SHEET FOR **WITHDRAWALS**

DATE: JULY 30, 1999

TO: LOGIC

FROM: FORT BEND COUNTY CLERK

FAX NO: (281) 341-4520

NUMBER OF PAGES 1 (INCLUDING COVER SHEET)

MESSAGE: THIS IS TO REQUEST THE ACH WITHDRAWAL(S) AS FOLLOWS:

CAUSE#	ACCOUNT NAME	AMOUNT
--------	--------------	--------

<u>PERMIT #82052</u>	<u>TIMEWISE FOOD STORES FOR</u>	<u>\$4,000.00</u>
	<u>LANDMARK INDUSTRIES, INC.</u>	

IF YOU DO NOT RECEIVE THE COMPLETE MESSAGE, PLEASE CALL:

NAME: ALICIA YEOMANS PHONE NO.: (281) 341-8653

CONFIRMATION NUMBER 60730991136 DATE 7-30-99

ATTN: BUDDY, ALREADY DONE ON THE INTERNET

*** ACTIVITY REPORT ***

TRANSMISSION OK

TX/RX NO	0890
CONNECTION TEL	6726775pppp22471
CONNECTION ID	
START TIME	07/30 10 55
USAGE TIME	00'44
PAGES	1
RESULT	OK

NationsBank
NationsBank of Texas, N.A.
Houston, TX

FORT BEND COUNTY CLERK
TRUST FUND
COUNTY COURTHOUSE
RICHMOND, TX 77469

1368

35-2/1130

JULY 30 1999

PAY TO THE ORDER OF

LANDMARK INDUSTRIES, INC.

\$ 4,000.00

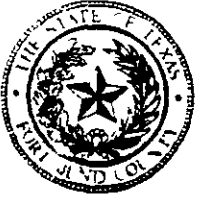
FT. BEND COUNTY 4,000 DOLLARS & 00 CENTS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN BELOW. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

RE: TIMEWISE FOOD STORES	
COMMISSIONERS COURT MINUTES FOR RELEASE	
6-22-99 #13A PERMIT #82052	
FOR COMPLETION OF WORK ON PLANTATION DRIVE	

TRUST FUND OFFICER
[Signature]
COUNTY AUDITOR
[Signature]

⑈001368⑈ ⑆113000023⑆ ⑈802900019⑈



DIANNE WILSON
COUNTY CLERK

FORT BEND COUNTY CLERK

301 Jackson St , Richmond, TX 77469-3108 (Main)
303 Texas Parkway, Missouri City, TX 77459 (Branch)
(281) 341-8685
www.co.fort-bend.tx.us

Admin Fax (281) 341-8697
Civil Fax (281) 341-4520
Criminal Fax (281) 341-8681
Recording Fax (281) 341-8669

July 30, 1999

NOTIFICATION OF RELEASE OF SECURITY

A release order has been issued by the Fort Bend County Commissioners Court for completion of work to Landmark Industries, Inc., Permit #82052 for work on Plantation Drive. Enclosed is a check in the amount of \$4,000.00 to be released to:

Landmark Industries, Inc.
Attn: Tim McCamy
1111 Wilcrest Green, Suite 100
Houston, Texas 77042-0310

Information on the issuance and release of this security is on file at the Fort Bend County Clerk's Office. Inquiries should be addressed to Dianne Wilson, Fort Bend County Clerk, 301 Jackson, Richmond, Texas 77469-3108 or call (281) 341-8653.

Alicia Yeomans
County Clerk's Office

cc: Paulette Batts, Fort Bend County Engineering Department

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 22 day of June, 19 99, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of ALLGOOD Construction Co., Inc
 Job Location Burney Road
 Dated 6-9-99 Bond No. 61BCSAD9259, Permit No. 82112
 to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume _____ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner O'Shields, seconded by Commissioner Prestage, duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof

Notes:

- 1 Evidence of review by the Commissioners Court must be kept on the jobsite and failure to do so constitutes grounds for job shutdown
- 2 Written notices are required
 - a) 48 hours in advance of construction start up, and
 - b) When construction is completed and ready for final inspection

Mail notices to Permit Administrator
 Fort Bend County Engineering
 P.O. Box 1449
 Rosenberg, Texas 77471-1449
 281/342-3039

3. This permit expires one (1) year from date of permit if construction has not commenced

By [Signature]
 County Engineer

Presented to Commissioners Court and approved.
 Recorded in Volume _____
 Minutes of Commissioners Court.

By _____
 Drainage District Engineer/Manager

Clerk of Commissioners Court
 By [Signature]
 Deputy

COUNTY OF FORT BEND

Engineering Department

P O Box 1449
Rosenberg, TX 77471-1449

Johnny Ortega
Permit Administrator

1124 Blume Rd
Phone (281)342-3039

PERMIT APPLICATION REVIEW FORM FOR CABLE, CONDUIT, AND POLE LINE ACTIVITY IN FORT BEND COUNTY

PERMIT NO 052312

The following "Notice of Proposed Cable, Conduit, and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas.

- (1) Complete Application Form
- a Name of road, street, and/or drainage ditch affected
 - b Vicinity map showing course of direction
 - c Plans and specifications

- (2) Bond
- _____ District Attorney, approval when applicable
- _____ Perpetual bond currently posted
- _____ No _____
- _____ Amount _____
- Performance bond submitted
- _____ No 61BC9AD9259
- _____ Amount 2,000.
- _____ Cashier's Check
- _____ No _____
- _____ Amount _____

- _____ (3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court

_____ Precinct Engineer Acknowledgement

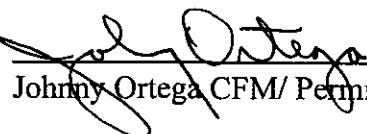
_____ Date

_____ Precinct Commissioner Acknowledgement

_____ Date

- _____ (4) _____
Drainage District Approval when applicable

We have reviewed this project and agree it meets minimum requirements


Johnny Ortega CFM/ Permit Administrator

6/9/99
Date

**PERFORMANCE BOND COVERING ALL CABLE, CONDUIT AND/OR POLE LINE
ACTIVITY IN, UNDER, ACROSS OR ALONG FORT BEND COUNTY ROADS**

AUTHORIZED

BOND NO. 61BCSAD9259

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF FORT BEND §

**THAT WE, Allgood Construction Company, Inc. whose address is 2647 JoAnn St.
Stafford, Texas, hereinafter called the Principal, and Hartford Fire Insurance Company
a Corporation existing under and by virtue of the laws of the State of Connecticut
and authorized to do an indemnifying business in the State of Texas, and whose
principal office is located at Hartford, whose officer residing in the State of Texas,
authorized to accept service in all suits and actions brought within said State is Richard M. Heidbrink/
and whose address is P.O. Box 4745, hereinafter called the Surety, and held and firmly bound
Houston, TX
77210-4745
unto, Michael D. Rozell, County Judge of Fort Bend County, Texas, or his successors in office, in
the full sum of Two Thousand & Dollars (\$2,000.00) current, lawful money of the United States of
07/100- America, to be paid to said Michael D. Rozell, County Judge of Fort Bend County, Texas, or his
successors in office, to which payment well and truly to be made and done, we, the undersigned, bind
ourselves and each of us, our heirs, executors, administrators, successors, assigns, and legal
representatives, jointly and severally, by these presents.**

THE CONDITION OF THIS BOND IS SUCH THAT, WHEREAS, the above bounden principal contemplates laying, constructing, maintaining and/or repairing one or more cables, conduits, and/or pole lines in, under, across and/or along roads, streets and highways in the County of Fort Bend, and the State of Texas, under the jurisdiction of the Commissioners' Court of Fort Bend County, Texas, pursuant to the Commissioners' Court order adopted on the 1st day of December, A.D. 1980, recorded in Volume 13, of the Commissioners' Court Minutes of Fort Bend County, Texas, regulating same, which Commissioners' Court order is hereby referred to and made a part hereof for all purposes as though fully set out herein;

AND WHEREAS, the principal desires to provide Fort Bend County with a performance bond covering all such cable, conduit and/or pole line activity;

NOW, THEREFORE, if the above bounden principal shall faithfully perform all its cable, conduit and/or pole line activity (including, but not limited to the laying, construction, maintenance and/or repair of cables, conduits and/or pole lines) in, under, across and/or along roads, streets and highways in the County of Fort Bend and State of Texas, under the jurisdiction of the Commissioners Court of Fort Bend County, Texas, pursuant to and in accordance with minimum requirements and conditions of the above mentioned Commissioners' Court order set forth and specified to be by said principal done and performed, at the time and in the manner therein specified, and shall pay over and make good and reimburse Fort Bend County, all loss and damages which Fort Bend County may sustain by reason of any failure or default on the part of said principal, then this obligation shall be null and void, otherwise to remain in full force and effect.

This bond is payable at the County Courthouse in the County of Fort Bend and State of Texas.

It is understood that at any time Fort Bend County deems itself insecure under this bond, it may require further and/or additional bonds of the principal.

EXECUTED this 8th day of June, 19 99.

**Allgood Construction Company, Inc.
PRINCIPAL**

**BY [Signature]
STERLING MOORE**

**Hartford Fire Insurance Company
SURETY**

**By: [Signature]
Richard M. Heidbrink
ATTORNEY-IN-FACT**

cc: 6-22-99 #13B

HARTFORD FIRE INSURANCE COMPANY

Hartford, Connecticut

POWER OF ATTORNEY

Know all men by these Presents, That HARTFORD FIRE INSURANCE COMPANY, a corporation duly organized under the laws of the State of Connecticut, and having its principal office in the City of Hartford, County of Hartford, State of Connecticut, does hereby make, constitute and appoint

THEODORE W TRACY, RICHARD M HEIDBRINK, MICHAEL BOLENDER and KIMBERLY SMITH of HOUSTON, TEXAS

its true and lawful Attorney(s)-in-Fact, with full power and authority to each of said Attorney(s)-in-Fact, in their separate capacity if more than one is named above, to sign, execute and acknowledge any and all bonds and undertakings and other writings obligatory in the nature thereof on behalf of the Company in its business of guaranteeing the fidelity of persons holding places of public or private trust; guaranteeing the performance of contracts other than insurance policies, guaranteeing the performance of insurance contracts where surety bonds are accepted by states and municipalities, and executing or guaranteeing bonds and undertakings required or permitted in all actions or proceedings or by law allowed, and to bind HARTFORD FIRE INSURANCE COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by an Executive Officer of HARTFORD FIRE INSURANCE COMPANY and sealed and attested by one other of such Officers and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof

This Power of Attorney is granted under and by authority of the By-Laws of HARTFORD FIRE INSURANCE COMPANY, ("the Company") as amended by the Board of Directors at a meeting duly called and held on July 9, 1997, as follows

ARTICLE IV

SECTION 7 The President or any Vice President or Assistant Vice-President, acting with any Secretary or Assistant Secretary shall have power and authority to sign and execute and attach the seal of the Company to bonds and undertakings recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and such instruments so signed and executed with or without the common seal, shall be valid and binding upon the Company

SECTION 8 The President or any Vice-President or any Assistant Vice President acting with any Secretary or Assistant Secretary, shall have power and authority to appoint, for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof one or more resident Vice Presidents resident Assistant Secretaries and Attorneys-in-Fact and at any time to remove any such resident Vice-President resident Assistant Secretary or Attorney-in-Fact, and revoke the power and authority given to him

Resolved that the signatures of such Officers and the seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached

In Witness Whereof, HARTFORD FIRE INSURANCE COMPANY has caused these presents to be signed by its Assistant Vice President, and its corporate seal to be hereto affixed, duly attested by its Secretary, this 15th day of September, 1997

Attest:

HARTFORD FIRE INSURANCE COMPANY

Richard A. Hermanson



John F. Burke

Richard A. Hermanson, Secretary

John F. Burke, Assistant Vice President

STATE OF CONNECTICUT } SS. COUNTY OF HARTFORD }

On this 15th day of September A D 1997, before me personally came John F. Burke, to me known, who being by me duly sworn, did depose and say that he resides in the County of Hartford, State of Connecticut, that he is the Assistant Vice-President of HARTFORD FIRE INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation, that the seal affixed to the said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order

STATE OF CONNECTICUT } SS. COUNTY OF HARTFORD }



Jean H. Wozniak, Notary Public, My Commission Expires June 30, 2004

I, the undersigned, Secretary of HARTFORD FIRE INSURANCE COMPANY a Connecticut Corporation DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force and has not been revoked, and furthermore, that Article IV, Sections 7 and 8 of the By-Laws of HARTFORD FIRE INSURANCE COMPANY, set forth in the Power of Attorney, are now in force

Signed and sealed at the City of Hartford

Dated the 8th day of June 19 99



Robert L. Post

Robert L. Post, Secretary

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE ACTIVITY
IN, UNDER, ACROSS OR ALONG ROADS, STREETS, HIGHWAYS AND DRAINAGE DITCHES
IN FORT BEND COUNTY

APPLICANT'S JOB NO. _____
 PERMIT NO. 82112 PCT. NO. 3
 BOND NO. 61BCSAD9259

Formal notice is hereby given that ALLGOOD CONSTRUCTION CO, INC.
 proposes to lay, construct, maintain and/or repair cable, conduit and/or pole
 line, in, under, across, or along roads, streets, highways and drainage
 ditches in Fort Bend County, as follows:

In, Under, or Across Roads and/or Drainage Ditches

Road or Ditch Name	: Distance & Direction From : Nearest Intersection	: Length of : Crossing	: Type of Construction : Bored:Jacked:Driven:Cased

Along Roads and/or Drainage Ditches

Road or Ditch Name	: Distance & Direction From : Nearest Intersection	: To :	: Distance
BURNEY RD	; 3800 LF NORTH OF VOSS RD	;	; 35 LF

General Description

24" CULVERT FOR DRIVEWAY

The location and description of the proposed installation and appurtenances is more fully shown on the attached detail drawings. The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and/or Repair of Cables, Conduits, and/or Pole Lines, In, Under, Across, or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of the Commissioners Court of Fort Bend County, Texas.

Written notices are required: 1) 48 hours in advance of start of construction and 2) when construction is complete and ready for final inspection.

Mail To: Permit Administrator/Fort Bend County Engineering
 P. O. Box 1449, Rosenberg, Texas 77471

Violation of requirements shall constitute grounds for job shut down.

COMPANY NAME: ALLGOOD CONSTRUCTION CO, INC.
 AGENT and/or OWNER



 (Signature)

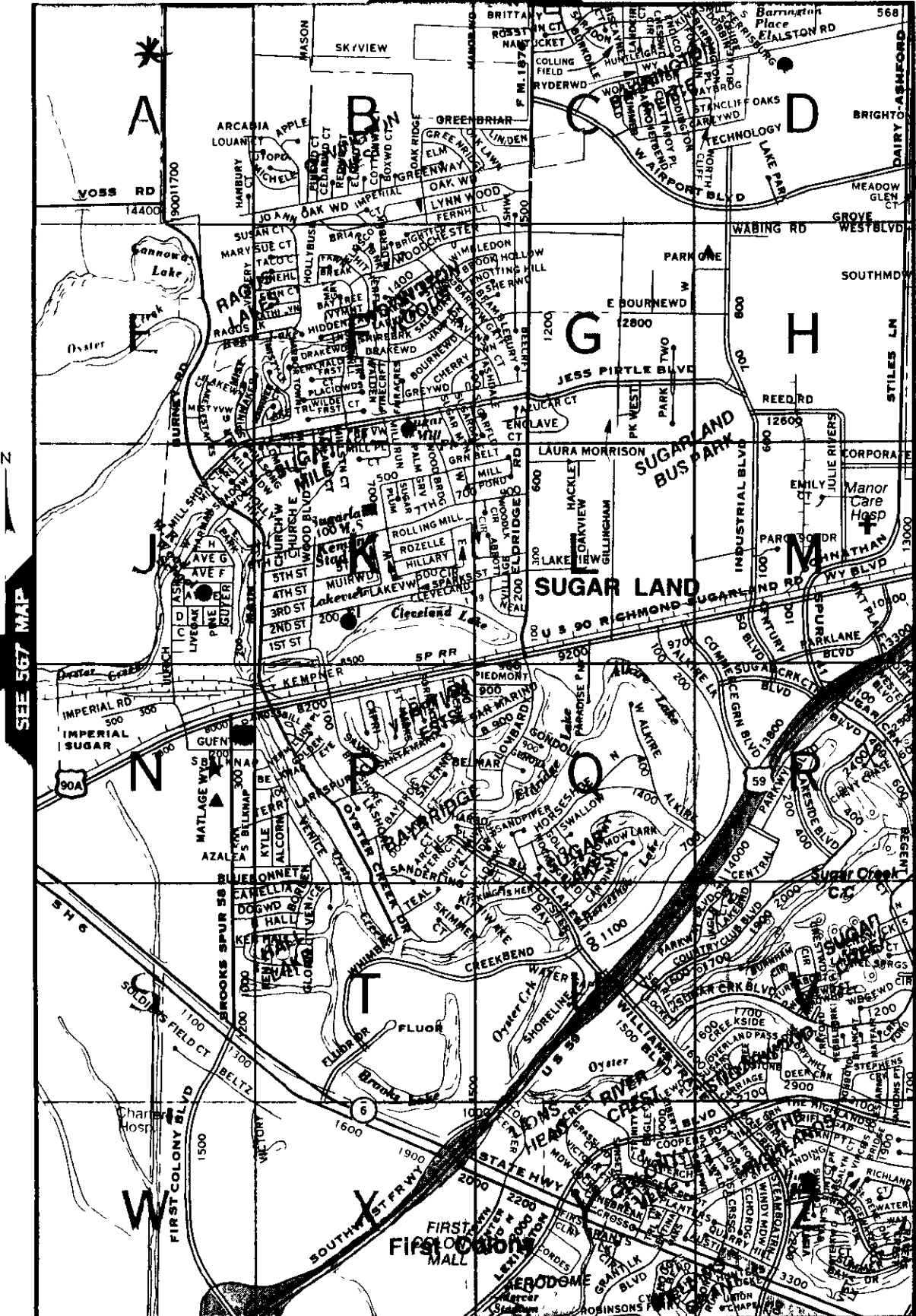
NAME & TITLE ROY RODRIGUEZ / PROJECT MANAGER
 (Please Print)

DATE: JUNE 8, 1999

ADDRESS: 2647 JOANN ST
 (Street/P.O. Box)

STAFFORD, TEXAS 77477
 City State Zip

TELEPHONE NO: 281-499-9621
 (accessible 24 hrs/day, 7 days/week)



**PERFORMANCE BOND COVERING ALL CABLE, CONDUIT AND/OR POLE LINE
ACTIVITY IN, UNDER, ACROSS OR ALONG FORT BEND COUNTY ROADS**

#13D

COPY

AUTHORIZED

BOND NO TX 0927523 00

THE STATE OF TEXAS

§

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF FORT BEND

§

THAT WE, SI ENERGY, L.C. whose address is P.O. Box 1462
Austin, Texas, hereinafter called the Principal, and UNIVERSAL SURETY OF AMERICA
a Corporation existing under and by virtue of the laws of the State of
Texas and authorized to do an indemnifying business in the State of Texas, and whose
principal office is located at 950 Echo Ln. #250,^{Houston, Texas 77024} whose officer residing in the State of Texas,
authorized to accept service in all suits and actions brought within said State is Texas
and whose address is 950 Echo Ln. #250,^{Houston, Texas 77024} hereinafter called the Surety, and held and firmly bound
unto, Michael D. Rozell, County Judge of Fort Bend County, Texas, or his successors in office, in
the full sum of FIVE THOUSAND &/^{No/100} Dollars (\$5,000.00) current, lawful money of the United States of
America, to be paid to said Michael D. Rozell, County Judge of Fort Bend County, Texas, or his
successors in office, to which payment well and truly to be made and done, we, the undersigned, bind
ourselves and each of us, our heirs, executors, administrators, successors, assigns, and legal
representatives, jointly and severally, by these presents.

THE CONDITION OF THIS BOND IS SUCH THAT, WHEREAS, the above bounden
principal contemplates laying, constructing, maintaining and/or repairing one or more cables,
conduits, and/or pole lines in, under, across and/or along roads, streets and highways in the County
of Fort Bend, and the State of Texas, under the jurisdiction of the Commissioners' Court of Fort
Bend County, Texas, pursuant to the Commissioners' Court order adopted on the 1st day of
December, A.D. 1980, recorded in Volume 13, of the Commissioners' Court Minutes of Fort Bend
County, Texas, regulating same, which Commissioners' Court order is hereby referred to and made
a part hereof for all purposes as though fully set out herein;

AND WHEREAS, the principal desires to provide Fort Bend County with a performance
bond covering all such cable, conduit and/or pole line activity:

NOW, THEREFORE, if the above bounden principal shall faithfully perform all its cable,
conduit and/or pole line activity (including, but not limited to the laying, construction, maintenance
and/or repair of cables, conduits and/or pole lines) in, under, across and/or along roads, streets and
highways in the County of Fort Bend and State of Texas, under the jurisdiction of the
Commissioners Court of Fort Bend County, Texas, pursuant to and in accordance with minimum
requirements and conditions of the above mentioned Commissioners' Court order set forth and
specified to be by said principal done and performed, at the time and in the manner therein
specified, and shall pay over and make good and reimburse Fort Bend County, all loss and damages
which Fort Bend County may sustain by reason of any failure or default on the part of said
principal, then this obligation shall be null and void, otherwise to remain in full force and effect.

This bond is payable at the County Courthouse in the County of Fort Bend and State of
Texas.

It is understood that at any time Fort Bend County deems itself insecure under this bond, it
may require further and/or additional bonds of the principal.

EXECUTED this 16th day of October, 1998.

SI ENERGY, L.C.
PRINCIPAL

Alicia Herweck

BY

UNIVERSAL SURETY OF AMERICA
SURETY

Estela Leija
Estela Leija
Attorney-in-Fact

BY

Cc: 6-22-99 #13D
Return to: Alicia

UNIVERSAL SURETY OF AMERICA

P.O. BOX 1068 •Houston, Texas 77251-1068

GENERAL POWER OF ATTORNEY - CERTIFIED COPY

Bond Number
TX 0927523 00

Know All Men by These Presents, That UNIVERSAL SURETY OF AMERICA, a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Texas, does by these presents make, constitute and appoint

Estela Leija

its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver bonds for:

Principal: SI ENERGY, L.C.

Obligee: Michael D. Rozell, County Judge of Fort Bend County, Texas

Amount: \$5,000.00

COPY

and to bind the company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the company and duly attested by its secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do within the above stated limitations. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of Universal Surety of America at a meeting held on the 11th day of July, 1984

"Be It Resolved, that the President, and any Vice President, Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company "

"RESOLVED that the signature of any officer of the corporation, and the seal of the corporation may be affixed or printed by facsimile to any power of attorney of the corporation, and that such printed facsimile signature and seal shall be valid and binding upon the corporation "

In Witness Whereof Universal Surety of America has caused these presents to be signed by its President, Jack McReynolds and its corporate seal to be hereto affixed this 2nd day of January, A.D., 1998.

UNIVERSAL SURETY OF AMERICA



Jack McReynolds

Jack McReynolds President

State of Texas

ss'

County of Harris

On this 2nd day of January, in the year of 1998, before me Estela Leija, a notary public, personally appeared Jack McReynolds, personally known to be the person who executed the within instrument as President, on behalf of the corporation therein named and acknowledged to me that the corporation executed it.



Estela Leija

Notary Public

I, the undersigned Secretary of Universal Surety of America, hereby certify that the above and foregoing is a full true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in affect.

GIVEN under my hand and the seal of said company, at Houston, Texas this 16TH day of OCTOBER, 19 98

Angie Bailey

Assistant Secretary

For verification of the authority of this power you may telephone (713) 722-4600

RIDER

To be attached to and become part of Performance Bond No. TX 0927523 00 on behalf of Si Energy, L.C., as Principal, issued by Universal Surety of America, as Surety, in favor of the Fort Bend County, Texas dated October 16, 1998.

In consideration of an additional premium of \$393.00 please be advised effective May 18, 1999 the above bond is increased as follows:

From: Five Thousand and no/100 Dollars (\$5,000.00)

To: One Hundred Thousand and no/100 Dollars (\$100,000.00)

Provided, however, the liability of the surety under the attached bond as changed by this rider shall not be cumulative.

Signed and accepted this 8th day of June, 1999.

UNIVERSAL SURETY OF AMERICA

By: Michele Degnon
Michele Degnon, Attorney-in-Fact

Accepted:

FOR BEND COUNTY, TEXAS

By: J. C. R.
County Judge

UNIVERSAL SURETY OF AMERICA

P.O. BOX 1068 -Houston, Texas 77251-1068

GENERAL POWER OF ATTORNEY - CERTIFIED COPY

Agency Information

9000325

McQueary Henry Bowles Troy LLP

CPAM

TX 3531480 00

Know All Men by These Presents, That UNIVERSAL SURETY OF AMERICA, a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Texas, does by these presents make, constitute and appoint

**Bill Henry
Kae Gibbons**

**Dennis Dowd
Donnie D. Doan
Tom P. Ellis, III**

**John D. Fulkerson
Michele Degnon**

of Dallas and State of Texas its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver

Bonds not to exceed \$250,000 00 unless such is accompanied by letter of authority signed by the President, Secretary or Executive Vice President of Universal Surety of America.

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do within the stated limitations, and such authority is to continue in force until 6/30/2000 Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of Universal Surety of America at a meeting held on the 11th day of July, 1984

"Be It Resolved, that the President, and any Vice President, Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company "

"RESOLVED that the signature of any officer of the corporation, and the seal of the corporation may be affixed or printed by facsimile to any power of attorney of the corporation, and that such printed facsimile signature and seal shall be valid and binding upon the corporation "

In Witness Whereof, Universal Surety of America has caused these presents to be signed by its President, Jack McReynolds and its corporate seal to be hereto affixed this 2nd day of January, A.D., 1998.

State of Texas

ss:

County of Harris



UNIVERSAL SURETY OF AMERICA

Jack McReynolds
Jack McReynolds

President

On this 2nd day of January, in the year 1998, before me, Estela Leija, a notary public, personally appeared Jack McReynolds, personally known to me to be the person who executed the within instrument as President, on behalf of the corporation herein named and acknowledged to me that the corporation executed it.



Estela Leija
Notary Public

I, the undersigned Secretary of Universal Surety of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in effect

GIVEN under my hand and the seal of said company, at Houston, Texas, this _____ day of _____, 19____

Lynda McQuary
Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity

For verification of the authority of this power you may telephone (713) 722-4600

1451-1500/050

RELEASE AUTHORIZATION

THE FOLLOWING DOCUMENT(S) CAN BE RELEASED UPON ORDER OF COMMISSIONERS COURT:

check one or more documents per project

BOND

_____ \$ _____

Name: _____

RIDER TO BOND

_____ \$ _____

Name: _____

LETTER OF CREDIT

256 _____ \$ 154,855.65 _____

Name: P = Thompson Lake Partners, Ltd. S= First Natl. Bank of Missouri
City

OTHER

_____ \$ _____

Name: _____

CONSTRUCTION PROJECT (Name or location):

Sienna Point, Section 1

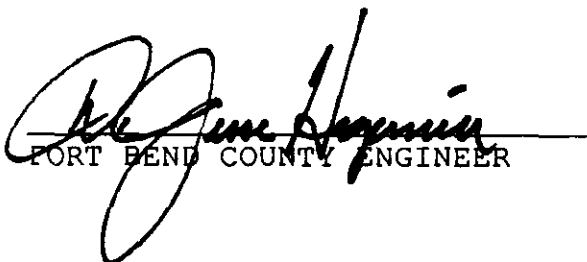
RELEASE DOCUMENT(S) TO THE FOLLOWING:

Name: Mr. Eugene Arensberg Thompson Lake Partners, Ltd.

Address: 2919 Lakefield Way

City/State/Zip: Sugar Land, Texas 77479

AGREED:


FORT BEND COUNTY ENGINEER

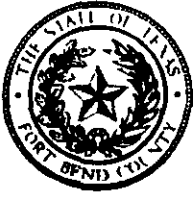
COMMISSIONER, PRECINCT # 2

COURT APPROVED: 6-22-99 # 13E

DATE OF RETURN: _____

BY: _____

Deputy County Clerk



ENGINEERING
Fort Bend County, Texas

D Jesse Hegemier
County Engineer
June 11, 1999

Commissioner Grady Prestage
Fort Bend County Precinct 2
P.O. Box 249
Fresno, Texas 77545

RE: Sienna Point, Section 1

Dear Commissioner

A final inspection of the roads for the above referenced subdivision was made, and all of the deficiencies have been corrected. The streets, along with their footage lengths, are as follows:

Sienna Point Drive	436.09 LF
Star Lake Drive	3,451.61 LF
Thompson Lake Drive	3,015.47 LF
Hidden Hollow Court	1,183.94 LF
Spirit Hollow Court	851.92 LF
Star Lake Court	647.46 LF
Bee Hollow Court	<u>793.36 LF</u>
TOTAL	10,379.85 LF

The current letter of credit is # 256 in the amount of \$ 154,855.65. Release letter of credit to.

Mr Eugene Arensberg
Thompson Lake Partners, Ltd
2919 Lakefield Way
Sugar Land, Texas 77479

If you should have any questions or need additional information please feel free to call

Sincerely,

Nathan D. Hatcher
Assistant to County Engineer

NDH/mjs

cc Mr. Gene Arensberg, Thompson Lake Partners, Ltd
Mr. Roby Tate, FBC Road & Bridge
Mr. Lawrence Turner, Kelly Kaluza & Associates
Mr. Tony Gonzales, City of Missouri City
File

RELEASE AUTHORIZATION

THE FOLLOWING DOCUMENT(S) CAN BE RELEASED UPON ORDER OF COMMISSIONERS COURT:

check one or more documents per project

BOND

5877053 \$ 36,073.50

Name: P=Addicks Services, Inc./Pheasant Creek Ltd. S= Safeco Ins.Co. of America

RIDER TO BOND

\$

Name:

LETTER OF CREDIT

\$

Name:

OTHER

\$

Name:

CONSTRUCTION PROJECT (Name or location):

Summerfield, Section 3

RELEASE DOCUMENT(S) TO THE FOLLOWING:

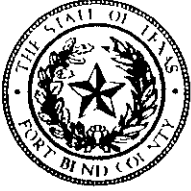
Name: Mr. Clinton Wong Pheasant Creek Ltd.
Address: 7676 Woodway, Suite 238
City/State/Zip: Houston, Texas 77063

AGREED:

[Signature]
FORT BEND COUNTY ENGINEER

COMMISSIONER, PRECINCT # 3

COURT APPROVED: 6-22-99 # 13F
DATE OF RETURN:
BY:
Deputy County Clerk



ENGINEERING
Fort Bend County, Texas

D Jesse Hegemier
County Engineer

June 11, 1999

Commissioner W A "Andy" Meyers
Fort Bend County Precinct 3
1809 Eldridge Road
Sugar Land, Texas 77478

RE: Summerfield, Section 3

Dear Commissioner

A final inspection of the roads for the above referenced subdivision was made, and all of the deficiencies have been corrected. The streets, along with their footage lengths, are as follows:

Pheasant Trail Drive	139 28 LF
Summer Hollow Drive	<u>515 13 LF</u>
TOTAL	654 41 LF

The current bond is # 5877053 in the amount of \$ 36,073 50. Release bond to

Mr Clinton Wong
Pheasant Creek Ltd
7676 Woodway, Suite 238
Houston, Texas 77063

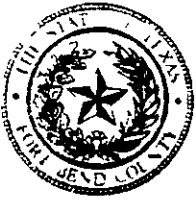
If you should have any questions or need additional information please feel free to call

Sincerely,

Steven L. Evans
Assistant to County Engineer

SLE/mjs

cc Mr Clinton Wong, Pheasant Creek Ltd
Mr Ken Caffey, Amvest Properties, Inc
Mr A. J. Schubach, Addicks Services, Inc
File



DIANNE WILSON
COUNTY CLERK

FORT BEND COUNTY CLERK

301 Jackson St , Richmond, TX 77469-3108 (Main)
303 Texas Parkway, Missouri City, TX 77459 (Branch)
(281) 341-8685
www.co.fort-bend.tx.us

Admin Fax (281) 341-8697
Civil Fax (281) 341-4520
Criminal Fax (281) 341-8681
Recording Fax (281) 341-8669

July 12, 1999

NOTIFICATION OF RELEASE OF SECURITY

A release order has been issued by the Fort Bend County Commissioners Court for the following:

BOND#	5877053	\$36,073.50
PRINCIPAL	Addicks Services, Inc./Pheasant Creek Ltd.	
SURETY	Safeco Insurance Company of America	
RELEASE TO	Mr. Clinton Wong Pheasant Creek Ltd. 7676 Woodway, Suite 238 Houston, Texas 77063	

Information on the issuance and release of this security are on file at the Fort Bend County Clerk's Office. Inquiries should be addressed to Dianne Wilson, Fort Bend County Clerk, 301 Jackson, Richmond, Texas 77469-3108 or call 281-341-8653.

Alicia Yeomans
County Clerk's Office

cc: Paulette Batts,
Fort Bend County Engineering

RELEASE AUTHORIZATION

THE FOLLOWING DOCUMENT(S) CAN BE RELEASED UPON ORDER OF COMMISSIONERS COURT.

check one or more documents per project

BOND

5877054 \$ 171,294.50

Name. P=Addicks Services, Inc./Pheasant Creek Ltd. S= Safeco Ins.Co. of America

RIDER TO BOND

\$

Name:

LETTER OF CREDIT

\$

Name.

OTHER

\$

Name:

CONSTRUCTION PROJECT (Name or location):

Summerfield, Section 4

RELEASE DOCUMENT(S) TO THE FOLLOWING.

Name: Mr. Clinton Wong Pheasant Creek Ltd.
Address: 7676 Woodway, Suite 238
City/State/Zip. Houston, Texas 77063

AGREED

[Signature]
FORT BEND COUNTY ENGINEER

COMMISSIONER, PRECINCT # 3

COURT APPROVED. 6-22-99 # 136
DATE OF RETURN:
BY:
Deputy County Clerk



ENGINEERING
Fort Bend County, Texas

D Jesse Hegemier
County Engineer

June 11, 1999

Commissioner W A "Andy" Meyers
Fort Bend County Precinct 3
1809 Eldridge Road
Sugar Land, Texas 77478

RE: Summerfield, Section 4

Dear Commissioner:

A final inspection of the roads for the above referenced subdivision was made, and all of the deficiencies have been corrected. The streets, along with their footage lengths, are as follows:

Pheasant Creek Drive	1,007 64 LF
Summer Hollow Drive	680 04 LF
Dunbar Grove Court	364 76 LF
Basewood Court	364 76 LF
Needle Ridge Court	364 76 LF
Summerfield Ridge Drive	<u>335 87 LF</u>
TOTAL	3,117 83 LF

The current bond is # 5877054 in the amount of \$ 171,294.50. Release bond to:

Mr. Clinton Wong
Pheasant Creek Ltd
7676 Woodway, Suite 238
Houston, Texas 77063

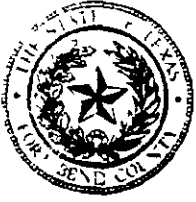
If you should have any questions or need additional information please feel free to call:

Sincerely,

Steven L. Evans
Assistant to County Engineer

SLE/mjs

cc Mr. Clinton Wong, Pheasant Creek Ltd
Mr. Ken Caffey, Amvest Properties, Inc
Mr. A. J. Schubach, Addicks Services, Inc
File



DIANNE WILSON
COUNTY CLERK

FORT BEND COUNTY CLERK

301 Jackson St , Richmond, TX 77469-3108 (Main)
303 Texas Parkway, Missouri City, TX 77459 (Branch)
(281) 341-8685
www.co.fort-bend.tx.us

Admin Fax (281) 341-8697
Civil Fax (281) 341-4520
Criminal Fax (281) 341-8681
Recording Fax (281) 341-8669

July 12, 1999

NOTIFICATION OF RELEASE OF SECURITY

A release order has been issued by the Fort Bend County Commissioners Court for the following:

BOND#	5877054	\$171,294.50
PRINCIPAL	Addicks Services, Inc./Pheasant Creek Ltd.	
SURETY	Safeco Insurance Company of America	
RELEASE TO	Mr. Clinton Wong Pheasant Creek Ltd. 7676 Woodway, Suite 238 Houston, Texas 77063	

Information on the issuance and release of this security are on file at the Fort Bend County Clerk's Office. Inquiries should be addressed to Dianne Wilson, Fort Bend County Clerk, 301 Jackson, Richmond, Texas 77469-3108 or call 281-341-8653.

Alicia Yeomans
County Clerk's Office

cc: Paulette Batts,
Fort Bend County Engineering

FORT BEND COUNTY
RIGHT-OF-WAY EASEMENT

THE STATE OF TEXAS §
COUNTY OF FORT BEND §

KNOW ALL MEN PRESENT: That the undersigned, Pauline Raymond of 2210 Willowview, Richmond, Texas 77469-1462 whose address is as shown above (hereinafter called Grantor, whether one or more) for and in consideration of the benefits to be derived on account of and from the construction, operation and maintenance by FORT BEND COUNTY, of the drainage ditch and system upon and through the land hereinafter described, the sufficiency of which is hereby acknowledged and confessed, has bargained, sold, and conveyed, and by these presents hereby grants, bargains, sells and conveys unto the said FORT BEND COUNTY, of Fort Bend County, Texas, a right-of-way easement for the purpose of constructing, maintaining, operating and repairing a drainage ditch, upon, over, through and across the land of Grantor along the route hereinafter designated, and said land being situated in FORT BEND COUNTY, TEXAS, to-wit:

The County shall have a right-of-way drainage easement across a called 4.2995 acre tract of land out of a 7.373 acre tract of land in the Pultar Road Subdivision in the Knight & White Survey, Abstract 47 in Fort Bend County, Texas.

Drainage Easement being 30 feet wide out of said 4.2995 acre tract and having a length of 242 feet more or less.

The drainage easement being the Northwestern 30 feet of the said 4.2995 acre tract. BEGINNING at the centerline of Yandall Drive and ending at the most Western Southwestern corner

FORT BEND COUNTY shall have all rights and benefits necessary or convenient for the full enjoyment or use of the rights herein granted, with the right of ingress or egress to and from said drainage canal right-of-way, provided, however, that after construction of said drainage ditch, said right of ingress and egress of FORT BEND COUNTY shall be limited to the said right-of-way and to existing roads and passageways FORT BEND COUNTY is given the right from time to time to cut and remove all trees, undergrowth, and abate other obstruction, upon said canal right-of-way, that may injure, endanger, or interfere with the construction, operation, maintenance and repair of said drainage ditch.

FORT BEND COUNTY agrees during the life of this easement to repair all damage to roads, passageways and fences resulting from the County's use in going to and from said easement right-of-way, and to restore the same to the previously existing condition as near as possible.

Grantor reserves the right to use the facilities offered by the drainage canal for the disposal of surface waters, rain, or any excess waters collecting upon his land, and in such connection Grantor has the right in the manner provided by law and at his own expense to construct and provide ditches, drains and laterals connecting his land or portions thereof with the drainage canal.

Grantor reserves the oil, gas, sulphur and other minerals in and under the land covered by this easement, provided however, that during the life of this easement no mining or drilling operations shall be conducted upon the surface of the area included in the easement right-of-way above described.

It is agreed that if at a future time FORT BEND COUNTY, its successors or assigns, shall

cc: 62299 #BT
Return to Alic A

permanently cease to use said drainage canal right-of-way for the purpose herein contained, and shall permanently abandon same, then and in such event the said right-of-way above described, together with all rights and interests held by FORT BEND COUNTY by reason of this instrument, shall revert, pass to and vest in the said Grantor, his heirs or assigns.

TO HAVE AND TO HOLD said right-of-way and easement herein granted, unto the said FORT BEND COUNTY, its successors or assigns.

IN WITNESS WHEREOF, this instrument is EXECUTED on this the 11 day of JUNE, 19 99.

GRANTOR

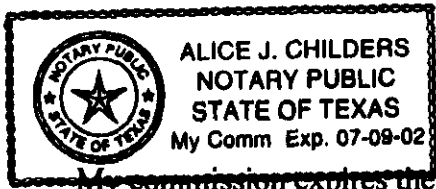
Pauline Raymond
Pauline Raymond

ACKNOWLEDGEMENT

STATE OF TEXAS §
COUNTY OF FORT BEND §

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day Pauline Raymond personally appeared known to me to be the person(s) whose name(s) is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purpose and consideration therein expressed

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 11 day of JUNE, 19 99.

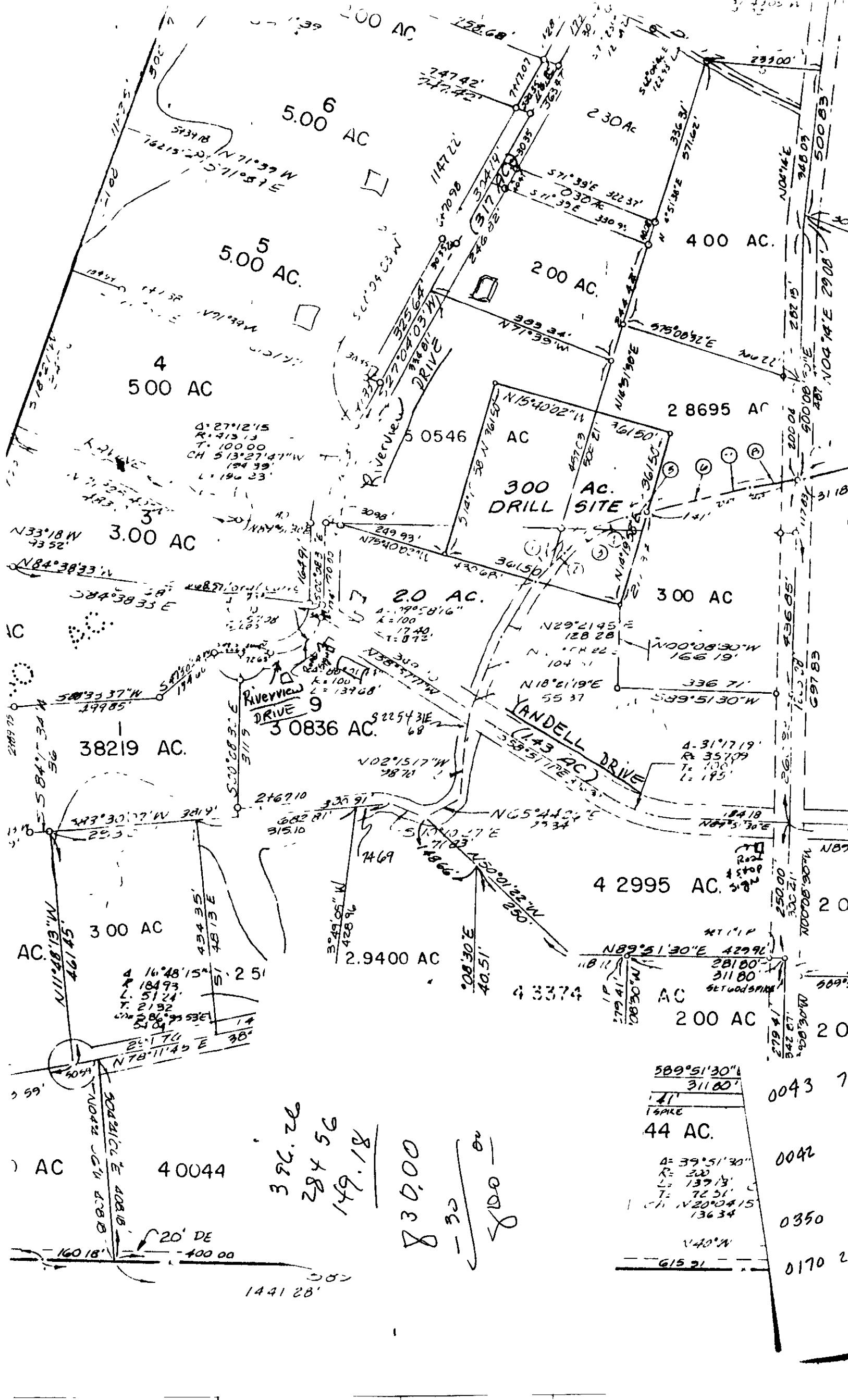


Alice J. Childers
Notary Public, State of Texas

7 day of 9, 19 02.

Upon recording return original to: M. Gene Freund, P.E., R.P.L.S., Fort Bend County Engineering, P.O. Box 1449, Rosenberg, Texas 77471

File: Pultar Subdivision



$D = 2712.15$
 $R = 413.13$
 $T = 100.00$
 $CH = 513.2747'' W$
 $L = 194.39$
 $L = 194.23$

$A = 19058.16''$
 $R = 100$
 $T = 17.40$
 $L = 0.72$

$A = 31717.19''$
 $R = 357.09$
 $T = 100$
 $L = 195$

$A = 1648.15''$
 $R = 184.93$
 $L = 51.24$
 $T = 21.92$
 $L = 51.04$

$589^{\circ}51'30''$
 $311.00'$
 16 ARE
44 AC.
 $A = 39^{\circ}51'30''$
 $R = 200$
 $L = 139.13'$
 $T = 70.51'$
 $CH = N20^{\circ}04'15''$
 136.34
 $N40^{\circ}W$
 615.21

396.26
 284.56
 149.18
 300.00
 30
 200

20' DE
 160.18'
 1441.28'

0043 7
 0042
 0350
 0170 2

WARRANTY DEED

STATE OF TEXAS §

COUNTY OF FORT BEND §

KNOW ALL MEN BY THESE PRESENTS. That Arvilla Bishop referred to as Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10 00) and other good and valuable consideration paid by Fort Bend County, the receipt and sufficiency of which are acknowledged by Grantor, has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL, and CONVEY to Fort Bend County, a body corporate and politic ("Grantee") the property described in Exhibit A attached to and made a part of this instrument.

TO HAVE AND TO HOLD THE PROPERTY, together with all and singular the rights and appurtenances belonging in any way to the Property unto Fort Bend County, and its assigns forever; and Grantors do hereby bind themselves and their heirs, personal representatives, successors, and assigns to warrant and forever defend all and singular the Property to Fort Bend County and its assigns against every person lawfully claiming or to claim all or any part of the Property.

EXECUTED this _____ day of 2-11-97, 1996.

Arvilla Bishop
Arvilla Bishop

ACKNOWLEDGEMENT

THE STATE OF TEXAS §

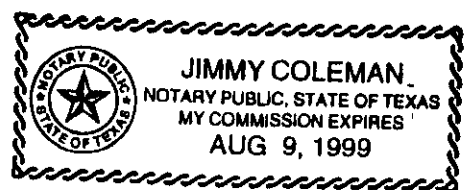
COUNTY OF FORT BEND §

BEFORE ME, the undersigned, a Notary Public, on this day personally appeared Arvilla Bishop to me (or proved to me on the oath of Richard Henson, a credible witness,) to be the person(s) whose name(s) is (are) subscribed to the foregoing instrument and acknowledged to me that he/she/they executed the same for the purposes and consideration therein expressed

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 11th day of FEBRUARY, 1997

Jimmy Coleman
Notary Public, State of Texas

My commission expires on the 9th day of AUGUST, 1999.



cc: 6-22-99 #13K
return to: Alicia

EXHIBIT "A"

TRACT 2
SARTARTIA ROAD RIGHT-OF-WAY

All of that 0.1795 acre (7,822 square feet) tract of located in the Jessie Cartwright League, Abstract No 16, Fort Bend County, Texas, also being out of and a part of the Ernest Bishop 26 33 acre tract of land described per instrument recorded in Volume 222, Page 117 of the deed records of Fort Bend County, Texas, said 0.1795 acre tract of land being more particularly described by metes and bounds as follows, to wit.

COMMENCING at a 1/2 inch iron rod found in the west right-of-way line of Sartartia Road for the Southeast corner of a 5.00 acre tract conveyed to B Reid per instrument recorded in Volume 518 on Page 305 of the Deed records of Fort Bend County, Texas The Northeast corner of a 1 00 acre tract conveyed to G D. Kelley per instrument recorded in Volume 651, Page 618 of the deed records of Fort Bend County and the Northeast corner of the said Bishop 26 33 acre tract,

THENCE, South 00° 00' 44" East, along with the said West right-of-way line of Sartartia Road, a total distance of 330.66 feet to a 5/8" iron rod found, for the Southeast corner of a 1 2868 acre tract conveyed to Charles E Bishop per instrument recorded in County Clerk File No 9559866 of said deed records, and the Southeast corner of a 12 76878 acre residue tract of said 26.33 acre tract,

THENCE, South 89° 19' 20" West along and with South line of the said 12.76878 acre tract a total distance of 263.88 feet to a 1/2" iron rod set for the common South corner of tracts 1 and 2, being the **POINT OF BEGINNING** of the herein described tract of land,

THENCE, South 89° 19' 20" West, along and with said South line of 12.76878 acre tract, a total distance of 260 76 feet to a 1/2" iron rod set for the common South corner of tracts 2 and 3,

THENCE, North 00° 00' 44" West, along and with the common dividing line between tract 2 and 3, a total distance of 30 00 feet to a 1/2" iron rod set for corner,

THENCE, North 89° 19' 20" East a distance of 260.76 feet to a 1/2" iron rod set for corner,

THENCE, South 00° 00' 44" East along and with the common dividing line between tracts 1 and 2, a total distance of 30 00 feet to the **POINT OF BEGINNING** and containing 0 1795 acres (7,822 square feet) of land

Upon recording please return original to: Nathan D. Hatcher, Assistant to County Engineer,
Fort Bend County Engineering Dept., P. O. Box 1449, Rosenberg, Texas 77471.

File: Bishop Lane (formerly known as Sartartia Road Extension)

WARRANTY DEED

STATE OF TEXAS §

COUNTY OF FORT BEND §

KNOW ALL MEN BY THESE PRESENTS That Charlie Earl Bishop referred to as Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10 00) and other good and valuable consideration paid by Fort Bend County, the receipt and sufficiency of which are acknowledged by Grantor, has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL, and CONVEY to Fort Bend County, a body corporate and politic ("Grantee") the property described in Exhibit A attached to and made a part of this instrument.

TO HAVE AND TO HOLD THE PROPERTY, together with all and singular the rights and appurtenances belonging in any way to the Property unto Fort Bend County, and its assigns forever, and Grantors do hereby bind themselves and their heirs, personal representatives, successors, and assigns to warrant and forever defend all and singular the Property to Fort Bend County and its assigns against every person lawfully claiming or to claim all or any part of the Property.

EXECUTED this 21 day of January, 1997

Charlie Earl Bishop
Charlie Earl Bishop

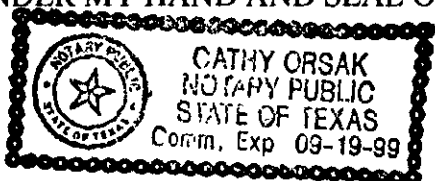
ACKNOWLEDGEMENT

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

BEFORE ME, the undersigned, a Notary Public, on this day personally appeared Charlie Earl Bishop to me (or proved to me on the oath of _____, a credible witness,) to be the person(s) whose name(s) is (are) subscribed to the foregoing instrument and acknowledged to me that he/she/they executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 21 day of January, 19 97



Cathy Orsak
Notary Public, State of Texas

My commission expires on the 19 day of September, 19 99

EXHIBIT "A"

TRACT 1
SARTARTIA ROAD RIGHT-OF-WAY

All of that 0.1817 acre (7,916 square feet) tract of located in the Jessie Cartwright League, Abstract No. 16, Fort Bend County, Texas, also being out of and a part of the Ernest Bishop 26.33 acre tract of land described per instrument recorded in Volume 222, Page 117 of the deed records of Fort Bend County, Texas, said 0.1817 acre tract of land being more particularly described by metes and bounds as follows, to wit:

COMMENCING at a 1/2 inch iron rod found in the west right-of-way line of Sartartia Road for the Southeast corner of a 5.00 acre tract conveyed to B. Reid per instrument recorded in Volume 518 on Page 305 of the Deed records of Fort Bend County, Texas. The Northeast corner of a 1.00 acre tract conveyed to G D Kelley per instrument recorded in Volume 651, Page 618 of the deed records of Fort Bend County and the Northeast corner of the said Bishop 26.33 acre tract;

THENCE, South 00° 00' 44" East, along with the said West right-of-way line of Sartartia Road, a total distance of 330.66 feet to a 5/8" iron rod found, for the Southeast corner of a 1.2868 acre tract conveyed to Charles E. Bishop per instrument recorded in County Clerk File No. 9559866 of said deed records, and the Southeast corner of a 12.76878 acre residue tract of said 26.33 acre tract said point also being the **POINT OF BEGINNING** of the herein described tract of land;

THENCE, South 89° 19' 20" West, along and with said South line of 12.76878 acre tract, a total distance of 263.88 feet to a 1/2" iron rod set for the common South corner of tracts 1 and 2;

THENCE, North 00° 00' 44" West, along and with the common dividing line between tract 1 and 2, a total distance of 30.00 feet to a 1/2" iron rod set for corner;

THENCE, North 89° 19' 20" East a distance of 263.88 feet to a 1/2" iron rod set for corner;

THENCE, South 00° 00' 44" East along and with the common line between tract 1 and the west line of Sartartia Road, a total distance of 30.00 feet to the **POINT OF BEGINNING** and containing 0.1817 acres (7,916 square feet) of land

Upon recording please return original to: Nathan D. Hatcher, Assistant to County Engineer, Fort Bend County Engineering Dept, P. O. Box 1449, Rosenberg, Texas 77471.

File Bishop Lane (formerly known as Sartartia Road Extension)

**Upon recording please return original to: Nathan D Hatcher, Assistant to County Engineer,
Fort Bend County Engineering Dept., P. O Box 1449, Rosenberg, Texas 77471.**

File: Bishop Lane (formerly known as Sartartia Road Extension)

WARRANTY DEED

STATE OF TEXAS §

COUNTY OF FORT BEND §

KNOW ALL MEN BY THESE PRESENTS That Ernest Bishop, Jr , referred to as Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration paid by Fort Bend County, the receipt and sufficiency of which are acknowledged by Grantor, has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL, and CONVEY to Fort Bend County, a body corporate and politic ("Grantee") the property described in Exhibit A attached to and made a part of this instrument

TO HAVE AND TO HOLD THE PROPERTY, together with all and singular the rights and appurtenances belonging in any way to the Property unto Fort Bend County, and its assigns forever; and Grantors do hereby bind themselves and their heirs, personal representatives, successors, and assigns to warrant and forever defend all and singular the Property to Fort Bend County and its assigns against every person lawfully claiming or to claim all or any part of the Property.

EXECUTED this 12th day of December, 1996.

[Signature of Ernest Bishop, Jr.] Ernest Bishop, Jr.

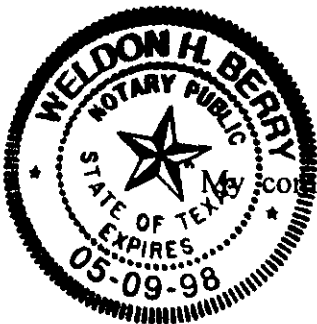
ACKNOWLEDGEMENT

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

BEFORE ME, the undersigned, a Notary Public, on this day personally appeared Ernest Bishop, Jr. to me (or proved to me on the oath of _____, a credible witness,) to be the person(s) whose name(s) is (are) subscribed to the foregoing instrument and acknowledged to me that he/she/they executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 12th day of December 1996.



[Signature of Notary Public] Notary Public, State of Texas

My commission expires on the ___ day of _____, 19__

cc: 6-22-99 #13k
return to: Alicia

EXHIBIT "A"

TRACT 3
SARTARTIA ROAD RIGHT-OF-WAY

All of that 0.1775 acre (7,732 square feet) tract of located in the Jessie Cartwright League, Abstract No 16, Fort Bend County, Texas, also being out of and a part of the Ernest Bishop 26 33 acre tract of land described per instrument recorded in Volume 222, Page 117 of the deed records of Fort Bend County, Texas, said 0.1775 acre tract of land being more particularly described by metes and bounds as follows, to wit

COMMENCING at a 1/2 inch iron rod found in the west right-of-way line of Sartartia Road for the Southeast corner of a 5 00 acre tract conveyed to B Reid per instrument recorded in Volume 518 on Page 305 of the Deed records of Fort Bend County, Texas The Northeast corner of a 1.00 acre tract conveyed to G D Kelley per instrument recorded in Volume 651, Page 618 of the deed records of Fort Bend County and the Northeast corner of the said Bishop 26 33 acre tract;

THENCE, South 00° 00' 44" East, along with the said West right-of-way line of Sartartia Road, a total distance of 330 66 feet to a 5/8" iron rod found, for the Southeast corner of a 1.2868 acre tract conveyed to Charles E Bishop per instrument recorded in County Clerk File No. 9559866 of said deed records, and the Southeast corner of a 12 76878 acre residue tract of said 26.33 acre tract,

THENCE, South 89° 19' 20" West along and with South line of the said 12.76878 acre tract a total distance of 524.64 feet to a 1/2" iron rod set for the common South corner of tracts 2 and 3, being the **POINT OF BEGINNING** of the herein described tract of land,

THENCE, South 89° 19' 20" West, along and with said South line of 12.76878 acre tract, a total distance of 257.76 feet to a 1/2" iron rod set for the common South corner of tracts 3 and 4,

THENCE, North 00° 00' 44" West, along and with the common dividing line between tract 3 and 4, a total distance of 30 00 feet to a 1/2" iron rod set for corner,

THENCE, North 89° 19' 20" East a distance of 257 76 feet to a 1/2" iron rod set for corner,

THENCE, South 00° 00' 44" East along and with the common dividing line between tracts 2 and 3, a total distance of 30.00 feet to the **POINT OF BEGINNING** and containing 0 1775 acres (7,732 square feet) of land

Upon recording please return original to Nathan D. Hatcher, Assistant to County Engineer,
Fort Bend County Engineering Dept , P O. Box 1449, Rosenberg, Texas 77471.

File Bishop Lane (formerly known as Sartartia Road Extension)

WARRANTY DEED

STATE OF TEXAS §

COUNTY OF FORT BEND §

KNOW ALL MEN BY THESE PRESENTS: That Cynthia Ann Williams, et al, referred to as Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration paid by Fort Bend County, the receipt and sufficiency of which are acknowledged by Grantor, has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL, and CONVEY to Fort Bend County, a body corporate and politic ("Grantee") the property described in Exhibit A attached to and made a part of this instrument.

TO HAVE AND TO HOLD THE PROPERTY, together with all and singular the rights and appurtenances belonging in any way to the Property unto Fort Bend County, and its assigns forever, and Grantors do hereby bind themselves and their heirs, personal representatives, successors, and assigns to warrant and forever defend all and singular the Property to Fort Bend County and its assigns against every person lawfully claiming or to claim all or any part of the Property.

EXECUTED this 30 day of December, 1996.

Cynthia Ann Williams, et al

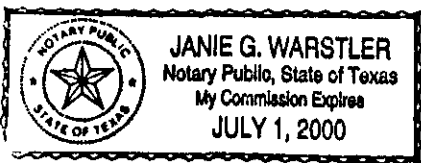
***** ACKNOWLEDGEMENT *****

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

BEFORE ME, the undersigned, a Notary Public, on this day personally appeared Cynthia Ann Williams, et al to me (or proved to me on the oath of _____, a credible witness,) to be the person(s) whose name(s) is (are) subscribed to the foregoing instrument and acknowledged to me that he/she/they executed the same for the purposes and consideration therein expressed

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 30 day of December, 19 96.



Janie G. Warstler Notary Public, State of Texas

My commission expires on the 1 day of July, 2000

EXHIBIT "A"

TRACT 4
SARTARTIA ROAD RIGHT-OF-WAY

All of that 0.1428 acre (6,220 square feet) tract of located in the Jessie Cartwright League, Abstract No. 16, Fort Bend County, Texas, also being out of and a part of the Ernest Bishop 26.33 acre tract of land described per instrument recorded in Volume 222, Page 117 of the deed records of Fort Bend County, Texas, said 0.1428 acre tract of land being more particularly described by metes and bounds as follows, to wit:

COMMENCING at a 1/2 inch iron rod found in the west right-of-way line of Sartartia Road for the Southeast corner of a 5.00 acre tract conveyed to B Reid per instrument recorded in Volume 518 on Page 305 of the Deed records of Fort Bend County, Texas. The Northeast corner of a 1.00 acre tract conveyed to G D Kelley per instrument recorded in Volume 651, Page 618 of the deed records of Fort Bend County and the Northeast corner of the said Bishop 26.33 acre tract,

THENCE, South 00° 00' 44" East, along with the said West right-of-way line of Sartartia Road, a total distance of 330.66 feet to a 5/8" iron rod found, for the Southeast corner of a 1.2868 acre tract conveyed to Charles E Bishop per instrument recorded in County Clerk File No. 9559866 of said deed records, and the Southeast corner of a 12.76878 acre residue tract of said 26.33 acre tract,

THENCE, South 89° 19' 20" West along and with South line of the said 12.76878 acre tract a total distance of 782.40 feet to a 1/2" iron rod set for the common South corner of tracts 3 and 4, being the **POINT OF BEGINNING** of the herein described tract of land,

THENCE, South 89° 19' 20" West, along and with said South line of 12.76878 acre tract, a total distance of 207.35 feet to a 1/2" iron rod set for the common South corner of tracts 4 and a 1.0 acre tract conveyed to Rosie Maria Bishop, et al as recorded in County Clerk File No. 9559874 of the deed records of Fort Bend County,

THENCE, North 00° 00' 44" West, along and with the common dividing line between tract 4 and said 1.0 acre tract, a total distance of 30.00 feet to a 1/2" iron rod set for corner,

THENCE, North 89° 19' 20" East a distance of 207.35 feet to a 1/2" iron rod set for corner,

THENCE, South 00° 00' 44" East along and with the common dividing line between tracts 3 and 4, a total distance of 30.00 feet to the **POINT OF BEGINNING** and containing 0.1428 acres (6,220 square feet) of land

Upon recording please return original to. Nathan D. Hatcher, Assistant to County Engineer, Fort Bend County Engineering Dept , P O Box 1449, Rosenberg, Texas 77471.

File Bishop Lane (formerly known as Sartartia Road Extension)

WARRANTY DEED

STATE OF TEXAS §

COUNTY OF FORT BEND §

KNOW ALL MEN BY THESE PRESENTS: That Rosie Maria Bishop, et al, referred to as Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10 00) and other good and valuable consideration paid by Fort Bend County, the receipt and sufficiency of which are acknowledged by Grantor, has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL, and CONVEY to Fort Bend County, a body corporate and politic ("Grantee") the property described in Exhibit A attached to and made a part of this instrument.

TO HAVE AND TO HOLD THE PROPERTY, together with all and singular the rights and appurtenances belonging in any way to the Property unto Fort Bend County, and its assigns forever; and Grantors do hereby bind themselves and their heirs, personal representatives, successors, and assigns to warrant and forever defend all and singular the Property to Fort Bend County and its assigns against every person lawfully claiming or to claim all or any part of the Property.

EXECUTED this 26 day of December, 1996

Rosie Maria Bishop
Rosie Maria Bishop, et al

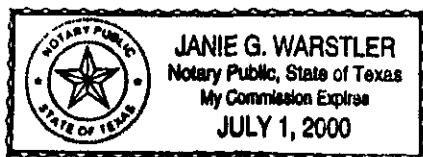
ACKNOWLEDGEMENT

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

BEFORE ME, the undersigned, a Notary Public, on this day personally appeared Rosie Maria Bishop, et al to me (or proved to me on the oath of Lisa Sehn, a credible witness,) to be the person(s) whose name(s) is (are) subscribed to the foregoing instrument and acknowledged to me that he/she/they executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 26 day of December, 1996.



Janie G Warstler
Notary Public, State of Texas

My commission expires on the 1 day of July, 2000

cc: 6-22-99 #13K
return to: A.L.C.P.

EXHIBIT "A"

1.0 ACRE TRACT (Rosie Maria Bishop, et al)
SARTARTIA ROAD RIGHT-OF-WAY

All of that 0.0880 acre (3,834 square feet) tract of located in the Jessie Cartwright League, Abstract No. 16, Fort Bend County, Texas, also being out of and a part of the Ernest Bishop 26.33 acre tract of land described per instrument recorded in Volume 222, Page 117 of the deed records of Fort Bend County, Texas, said 0.0880 acre tract of land being more particularly described by metes and bounds as follows, to wit.

COMMENCING at a 1/2 inch iron rod found in the west right-of-way line of Sartartia Road for the Southeast corner of a 5.00 acre tract conveyed to B. Reid per instrument recorded in Volume 518 on Page 305 of the Deed records of Fort Bend County, Texas. The Northeast corner of a 1.00 acre tract conveyed to G. D. Kelley per instrument recorded in Volume 651, Page 618 of the deed records of Fort Bend County and the Northeast corner of the said Bishop 26.33 acre tract,

THENCE, South 00° 00' 44" East, along with the said West right-of-way line of Sartartia Road, a total distance of 330.66 feet to a 5/8" iron rod found, for the Southeast corner of a 1.2868 acre tract conveyed to Charles E. Bishop per instrument recorded in County Clerk File No. 9559866 of said deed records, and the Southeast corner of a 12.76878 acre residue tract of said 26.33 acre tract,

THENCE, South 89° 19' 20" West along and with South line of the said 12.76878 acre tract a total distance of 989.75 feet to a 1/2" iron rod set for the common South corner of tracts 4 and the 1.0 acre tract conveyed to Rosie Maria Bishop, et al, as recorded in County Clerk File No. 9559874 of the deed records of Fort Bend County, being the **POINT OF BEGINNING** of the herein described tract of land,

THENCE, South 89° 19' 20" West, along and with said South line of 12.76878 acre tract, a total distance of 127.81 feet to a 1/2" iron rod set for the common South corner of the said 1 acre tract and tract 5,

THENCE, North 00° 00' 44" West, along and with the common dividing line between tract 6 and 7, a total distance of 30.00 feet to a 1/2" iron rod set for corner,

THENCE, North 89° 19' 20" East a distance of ^{127.81}~~163.04~~ feet to a 1/2" iron rod set for corner;

THENCE, South 00° 00' 44" East along and with the common dividing line between said 1.0 acre tract and tract 4, a total distance of 30.00 feet to the **POINT OF BEGINNING** and containing 0.0880 acres (3,834 square feet) of land.

**Upon recording please return original to Nathan D. Hatcher, Assistant to County Engineer,
Fort Bend County Engineering Dept., P. O. Box 1449, Rosenberg, Texas 77471**

File Bishop Lane (formerly known as Sartartia Road Extension)

WARRANTY DEED

STATE OF TEXAS §

COUNTY OF FORT BEND §

KNOW ALL MEN BY THESE PRESENTS: That Rosie Marie Bishop referred to as Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10 00) and other good and valuable consideration paid by Fort Bend County, the receipt and sufficiency of which are acknowledged by Grantor, has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL, and CONVEY to Fort Bend County, a body corporate and politic ("Grantee") the property described in Exhibit A attached to and made a part of this instrument.

TO HAVE AND TO HOLD THE PROPERTY, together with all and singular the rights and appurtenances belonging in any way to the Property unto Fort Bend County, and its assigns forever; and Grantors do hereby bind themselves and their heirs, personal representatives, successors, and assigns to warrant and forever defend all and singular the Property to Fort Bend County and its assigns against every person lawfully claiming or to claim all or any part of the Property.

EXECUTED this 26 day of December, 1996

Rosie Marie Bishop
Rosie Marie Bishop

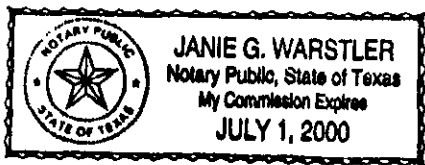
ACKNOWLEDGEMENT

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

BEFORE ME, the undersigned, a Notary Public, on this day personally appeared Rosie Marie Bishop to me (or proved to me on the oath of Lisa Selzer, a credible witness,) to be the person(s) whose name(s) is (are) subscribed to the foregoing instrument and acknowledged to me that he/she/they executed the same for the purposes and consideration therein expressed

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 26 day of December, 1996.



Janie G Warstler
Notary Public, State of Texas

My commission expires on the 1 day of July, 2000

cc: 6-22-99 #13K
return to: ALICIA

EXHIBIT "A"

TRACT 5
SARTARTIA ROAD RIGHT-OF-WAY

All of that 0.1128 acre (4,913 square feet) tract of located in the Jessie Cartwright League, Abstract No. 16, Fort Bend County, Texas, also being out of and a part of the Ernest Bishop 26.33 acre tract of land described per instrument recorded in Volume 222, Page 117 of the deed records of Fort Bend County, Texas, said 0.1128 acre tract of land being more particularly described by metes and bounds as follows, to wit:

COMMENCING at a 1/2 inch iron rod found in the west right-of-way line of Sartartia Road for the Southeast corner of a 5.00 acre tract conveyed to B. Reid per instrument recorded in Volume 518 on Page 305 of the Deed records of Fort Bend County, Texas The Northeast corner of a 1.00 acre tract conveyed to G.D. Kelley per instrument recorded in Volume 651, Page 618 of the deed records of Fort Bend County and the Northeast corner of the said Bishop 26.33 acre tract,

THENCE, South 00° 00' 44" East, along with the said West right-of-way line of Sartartia Road, a total distance of 330.66 feet to a 5/8" iron rod found, for the Southeast corner of a 1.2868 acre tract conveyed to Charles E Bishop per instrument recorded in County Clerk File No. 9559866 of said deed records, and the Southeast corner of a 12.76878 acre residue tract of said 26.33 acre tract,

THENCE, South 89° 19' 20" West along and with South line of the said 12.76878 acre tract a total distance of 1117.56 feet to a 1/2" iron rod set for the common South corner of a 1.0 acre tract conveyed to Rosie Marie Bishop, et al, as recorded in County Clerk File No. 9559874 of the deed records of Fort Bend County, and tract 5, being the **POINT OF BEGINNING** of the herein described tract of land,

THENCE, South 89° 19' 20" West, along and with said South line of 12.76878 acre tract, a total distance of 163.79 feet to a 1/2" iron rod set for the common South corner of tracts 5 and 6,

THENCE, North 00° 00' 44" West, along and with the common dividing line between tract 5 and 6, a total distance of 30.00 feet to a 1/2" iron rod set for corner;

THENCE, North 89° 19' 20" East a distance of 163.79 feet to a 1/2" iron rod set for corner;

THENCE, South 00° 00' 44" East along and with the common dividing line between tracts 5 and the said 1.0 acre tract, a total distance of 30.00 feet to the **POINT OF BEGINNING** and containing 0.1128 acres (4,913 square feet) of land

Upon recording please return original to Nathan D. Hatcher, Assistant to County Engineer, Fort Bend County Engineering Dept , P. O Box 1449, Rosenberg, Texas 77471.

File: Bishop Lane (formerly known as Sartartia Road Extension)

WARRANTY DEED

STATE OF TEXAS §

COUNTY OF FORT BEND §

KNOW ALL MEN BY THESE PRESENTS: That Rosie Marie Bishop referred to as Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration paid by Fort Bend County, the receipt and sufficiency of which are acknowledged by Grantor, has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL, and CONVEY to Fort Bend County, a body corporate and politic ("Grantee") the property described in Exhibit A attached to and made a part of this instrument.

TO HAVE AND TO HOLD THE PROPERTY, together with all and singular the rights and appurtenances belonging in any way to the Property unto Fort Bend County, and its assigns forever; and Grantors do hereby bind themselves and their heirs, personal representatives, successors, and assigns to warrant and forever defend all and singular the Property to Fort Bend County and its assigns against every person lawfully claiming or to claim all or any part of the Property.

EXECUTED this 31 day of March, 1999.

Rosie Marie Bishop
Rosie Marie Bishop

ACKNOWLEDGMENT

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

BEFORE ME, the undersigned, a Notary Public, on this day personally appeared Rosie Marie Bishop to me (or proved to me on the oath of Rosie Marie Bishop, a credible witness,) to be the person(s) whose name(s) is (are) subscribed to the foregoing instrument and acknowledged to me that he/she/they executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 31 day of March, 1999.

Alicia Amaral
Notary Public, State of Texas

My commission expires on the 3 day of Sept, 2001.

EXHIBIT "A"

TRACT 5
SARTARTIA ROAD RIGHT-OF-WAY
TEMPORARY CUL-DE-SAC

All of that 0.0685 acre (2,982 square feet) tract of land located in the Jessie Cartwright League, Abstract No. 16, Fort Bend County, Texas, also being out of and part of the Earnest Bishop 26.33 acre tract of land described per instrument recorded in Volume 222, Page 117 of the deed records of Fort Bend County, Texas, said 0.0685 acre tract of land being more particularly described by metes and bounds as follows, to wit

COMMENCING at a 1/2 inch iron rod found in the west right-of-way line of Sartartia Road for the Southeast corner of a 5.00 acre tract conveyed to B. Reid per instrument recorded in Volume 518 on Page 305 of the Deed records of Fort Bend County, Texas. The Northeast corner of a 1.00 acre tract conveyed to G.D. Kelley per instrument recorded in Volume 651, Page 618 of the deed records of Fort Bend County and the Northeast corner of said Bishop 26.33 acre tract;

THENCE, South 00 degrees 00 minutes 44 seconds East, along with the said West right-of-way line of Sartartia Road, a total distance of 330.66 feet to a 5/8 inch iron rod found, for the Southeast corner of a 1.2868 acre tract conveyed to Charles E. Bishop per instrument recorded in County Clerk's File No. 9559866 of said deed records, and the Southeast corner of a 12.76878 acre residue tract of said 26.33 acre tract;

THENCE, South 89 degrees 19 minutes 20 seconds West along and with the South line of said 12.76878 acre tract a total distance of 1,117.56 feet to a 1/2 inch iron rod found for the common south corner of a 1.0 acre tract conveyed to Rosie Marie Bishop, et al, as recorded in County Clerk's File No. 9559874 of the deed records of Fort Bend County, and tract 5,

THENCE, North 02 degrees 15 minutes 56 seconds East, a distance of 30.04 feet to the **POINT OF BEGINNING** of the herein described tract of land;

THENCE, South 89 degrees 19 minutes 20 seconds West along and with the South line of the herein described tract a distance of 115.32 feet to a point for corner said point being the most southwesterly corner of the herein described tract and lying in a curve to the right;

THENCE, 122.74 feet along the arc of a curve to the right, said curve having a central angle of 140 degrees 38 minutes 42 seconds, a radius of 50.00 feet and a chord that bears North 81 degrees 10 minutes 54 seconds East, a distance of 94.16 feet to a point of reverse curvature;

THENCE, 27.13 feet along the arc of a curve to the left, said curve having a central angle of 62 degrees 10 minutes 55 seconds, a radius of 25.00 feet and a chord that bears South 59 degrees 35 minutes 13 seconds East, a distance of 25.82 feet to a point for corner and the most easterly point of the herein described tract and the **POINT OF BEGINNING** and containing 0.0685 acres (2,982 square feet) of land.

Upon recording please return original to Nathan D Hatcher, Assistant to County Engineer, Fort Bend County Engineering Dept , P O. Box 1449, Rosenberg, Texas 77471.

File: Bishop Lane (formerly known as Sartartia Road Extension)



SCALE 1" = 100'

$R = 50.00'$
 $\Delta = 140^{\circ} 38' 42''$
 $L = 122.74'$
 $CH = 94.16$
 $CB = N 81^{\circ} 10' 54'' E$

$R = 25.00'$
 $\Delta = 62^{\circ} 10' 55''$
 $L = 27.13'$
 $CH = 25.82$
 $CB = S 59^{\circ} 35' 13'' E$

POINT OF BEGINNING

0.0685 ACRES
2,982 SF

$S 89^{\circ} 19' 20'' W$
115.32'

$N 02^{\circ} 15' 56'' E$
30.04'

FND 1/2" IRON ROD

$S 89^{\circ} 19' 20'' W$ 1117.56'

ELLIS CREEK

COMMENCING POINT

FND 1/2" IRON ROD

FND 5/8" IRON ROD

$S 00^{\circ} 00' 44'' E$ 330.66'

SARTARTIA ROAD

Costello, Inc.

#13L



ENGINEERING
Fort Bend County, Texas

D. Jesse Hegemier
County Engineer

June 16, 1999

Commissioner James Patterson
Fort Bend County Precinct 4
12919 Darry Ashford Road
Sugar Land, Texas 77478

RE: Donation Deeds for the Right-of-way of Bishop Lane (formerly known as Sartartia Road Extension)

Dear Commissioner Patterson

Per your instructions Fort Bend County Engineering has placed the above referenced item on the 6/22/99 agenda for acceptance of the Donations Deeds, and acceptance of Bishop Lane into the County Road Maintenance System

A final inspection of the street has been completed and a Certificate of Completion letter has been issued by Costello, Inc (see attached)

The street footage length is as follows

Bishop Lane 1,281.35 LF

If you should have any questions please do not hesitate to call.

Sincerely,

Nathan D. Hatcher
Assistant to County Engineer

NDH/mjs

cc Mr. Jon R. VanderWilt, P.E., Costello, Inc
 Mr. Roby Tate, FBC Road & Bridge
 File

Costello, Inc.

June 3, 1999

ENGINEERING AND SURVEYING
9990 RICHMOND AVENUE, SUITE 450
NORTH BUILDING
HOUSTON TEXAS 77042
(713) 783-7788 (713) 783-3580, FAX

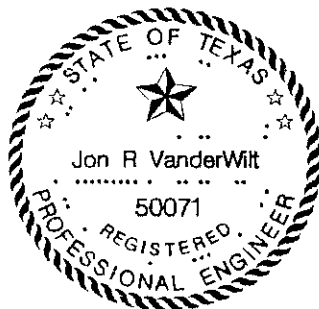
Board of Directors
Fort Bend County Levee Improvement District No 7
c/o Ms Betty Alexander
Myrtle Cruz, Inc
1621 Milam, 3rd Floor
Houston, TX 77002-8017

Re **CERTIFICATE OF COMPLETION**
Fort Bend County Levee Improvement District No 7
Road Improvements along the North High Bank of Ellis Creek between the
Rose Bishop property and Sartartia Road
CI Job No 92020-23

Dear Ms Alexander

I, Jon R VanderWilt, have met the requirements for practicing as a Professional Engineer in the State of Texas as has the firm of Costello, Inc and as such have been duly employed as Engineer for Fort Bend County Levee Improvement District No 7

I further certify that this project was completed on May 3, 1999, that the Contractor's work was under periodic observation during construction, that all observation during construction was under my supervision, that to the best of my knowledge the Contractor has completed the work in accordance with the specifications



Sincerely,
Costello, Inc.

A handwritten signature in black ink that reads "Jon R. VanderWilt".

Jon R VanderWilt, P E

JRV

cc Commissioner James Patterson - Fort Bend County Precinct 4
Mr James King - King Construction Materials Co , Inc
Mr Peter Harding - Schwartz, Page & Harding
Mr Nathan Hatcher - Fort Bend County Engineer's Office'

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 22 day of June, 19 99, before the

Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Southwestern Bell Telephone Co.

Job Location Huntington Road

Dated 6-15-99 Bond No. 5893554, Permit No. 82114

to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume _____ of the Minutes of the

Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner O'Shields, seconded by Commissioner Prestage,

duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof

Notes

1. Evidence of review by the Commissioners Court must be kept on the jobsite and failure to do so constitutes grounds for job shutdown.
2. Written notices are required
 - a) 48 hours in advance of construction start up, and
 - b) When construction is completed and ready for final inspection

Mail notices to. Permit Administrator
 Fort Bend County Engineering
 P.O. Box 1449
 Rosenberg, Texas 77471-1449
 281/342-3039

3 This permit expires one (1) year from date of permit if construction has not commenced.

By [Signature]
County Engineer

Presented to Commissioners Court and approved.
Recorded in Volume _____
Minutes of Commissioners Court

By _____
Drainage District Engineer/Manager

Clerk of Commissioners Court
By [Signature]
Deputy

COUNTY OF FORT BEND

Engineering Department

P O Box 1449
Rosenberg, TX 77471-1449

Johnny Ortega
Permit Administrator

1124 Blume Rd
Phone (281)342-3039

PERMIT APPLICATION REVIEW FORM FOR CABLE, CONDUIT, AND POLE LINE ACTIVITY IN FORT BEND COUNTY

PERMIT NO. 103114

The following "Notice of Proposed Cable, Conduit, and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas

- (1) Complete Application Form
- a. Name of road, street, and/or drainage ditch affected
 - b. Vicinity map showing course of direction
 - c. Plans and specifications

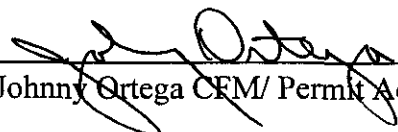
- (2) Bond
- _____ District Attorney, approval when applicable
- Perpetual bond currently posted
- No. 5893554
- Amount 50,000.
- _____ Performance bond submitted
- No. _____
- Amount _____
- _____ Cashier's Check
- No. _____
- Amount _____

- _____ (3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court

_____	Precinct Engineer Acknowledgement	_____	Date
_____	Precinct Commissioner Acknowledgement	_____	Date

- _____ (4) _____
- Drainage District Approval when applicable

We have reviewed this project and agree it meets minimum requirements



Johnny Ortega CEM/ Permit Administrator

6/15/99

Date

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE ACTIVITY
 IN, UNDER, ACROSS OR ALONG ROADS, STREETS, HIGHWAYS AND DRAINAGE DITCHES
 IN FORT BEND COUNTY

APPLICANT'S JOB NO. 4658610
 PERMIT NO. 82114 PCT. NO. 1
 BOND NO. 5893534

Formal notice is hereby given that SOUTHWESTERN BELL TELEPHONE CO. proposes to lay, construct, maintain and/or repair cable, conduit and/or pole line, in, under, across, or along roads, streets, highways and drainage ditches in Fort Bend County, as follows:

In, Under, or Across Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	Length of Crossing	Type of Construction
			Bored:Jacked:Driven:Cased
HUNTINGTON RD	1400 FT NORTH OF HWY 36 N	APPROX 50 FEET	: K : : :
:	:	:	: : : :
:	:	:	: : : :

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance
HUNTINGTON RD	1400 FT NORTH OF HWY 36 N	140 FT NORTH	140 FEET
:	:	:	:
:	:	:	:

General Description

BURY A FIBER OPTICS CABLE ACROSS HUNTINGTON RD # 140 FT
ALONG HUNTINGTON RD IN FRONT OF 512 HUNTINGTON

The location and description of the proposed installation and appurtenances is more fully shown on the attached detail drawings. The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and/or Repair of Cables, Conduits, and/or Pole Lines, In, Under, Across, or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of the Commissioners Court of Fort Bend County, Texas.

Written notices are required: 1) 48 hours in advance of start of construction and 2) when construction is complete and ready for final inspection.

Mail To: Permit Administrator/Fort Bend County Engineering
 P. O. Box 1449, Rosenberg, Texas 77471

Violation of requirements shall constitute grounds for job shut down.

COMPANY NAME: SOUTHWESTERN BELL
 AGENT and/or OWNER

J.D. Edwards
 (Signature)

NAME & TITLE: J.D. EDWARDS, MGR/ENG
 (Please Print)

DATE: 9-14-99

ADDRESS: 1110 LOUISE, FLR 1
 (Street/P.O. Box)

ROSENBERG TX 77471
 City State Zip

TELEPHONE NO: 281-341-4304
 (accessible 24 hrs/day, 7 days/week)



NORTH ARROW

OPERATING RANGE OF JOB STEPS



LINE

TO



SPLICE

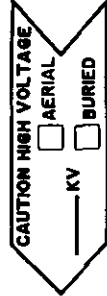
TO

MFR

TRANSMISSION ZONE

RZ _____ CZ _____

TAPER CODE _____



CAUTION HIGH VOLTAGE

AERIAL

BURIED

SPECIAL CIRCUITS INVOLVED

YES NO

6203 FORWARDED

YES NO

PERMIT REQUIRED

YES NO

POLE CONTACTS

(+) _____ OR (-) _____

PWR. CO _____

NOTES

PERMIT DRAWING

ORDER NO. 4652610

TOT. PLATS _____ FLAT NO. P

C.O. _____

EXCH. 281-232

TAX DIST. _____

GEO. LOC. _____

ENGR. JDE DRAWN JDE

MAP REF. 604 E

REG. REF. _____

ANTENNA SITE
512 HUNTINGTON

PROPOSED SITE
522 HUNTINGTON

APPROX 140

GRAVEL DRIVEWAY

ROW

2' 1"

PROPOSED GRAVEL DRIVE & CHURCH

PROPOSED FIBER CABLE

EXISTING COOPER CABLE

EOP

1400' TO HWY 36

EOP

HUNTINGTON R.D.

EXISTING FIBER CABLE

HAND HOLE

APPROX 60'

ROW

PAVEMENT

DITCH

PROPOSED FIBER CABLE

2 MIN DEPTH

PROFILE - CROSSING HUNTINGTON RD

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 22 day of June, 19 99, before the

Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Lopez Golf Management

Job Location Ditch II-B-2-A-3

Dated 6-14-99 ^{Cashier check} Bond No. 471 7424050, Permit No. 82113

to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume _____ of the Minutes of the

Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statutes. Upon Motion of Commissioner O'Shields, seconded by Commissioner Prestage

duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order hereof

Notes:

- 1 Evidence of review by the Commissioners Court must be kept on the jobsite and failure to do so constitutes grounds for job shutdown
- 2 Written notices are required:
 - a) 48 hours in advance of construction start up, and
 - b) When construction is completed and ready for final inspection

Mail notices to: Permit Administrator
Fort Bend County Engineering
P.O. Box 1449
Rosenberg, Texas 77471-1449
281/342-3039

3 This permit expires one (1) year from date of permit if construction has not commenced.

By [Signature]
County Engineer

Presented to Commissioners Court and approved.
Recorded in Volume _____
Minutes of Commissioners Court.

By [Signature]
Drainage District Engineer/Manager

Clerk of Commissioners Court
By [Signature]
Deputy



THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK
PRINTED ON THE BACK THE FRONT OF THE DOCUMENT
HAS A MICRO-PRINT SIGNATURE LINE. ABSENCE OF
THESE FEATURES WILL INDICATE A COPY

NOTICE TO CUSTOMERS
The purchase of an Indemnity Bond
will be required on this check
will be voided or refunded if the
amount is lost, misplaced or stolen

Cashier's Check 471 7424050

LOCATION ID 01813

89 25
5 9

Remitter LOPEZ GOLF MANAGEMENT Date JUNE 10, 1999

Pay TWO THOUSAND AND 00/100 \$ *****2,000 00

To the Order of * FORT BEND COUNTY

[Handwritten Signature]

AUTHORIZED SIGNATURE
ISSUER ACCEPTS AS DRAWER/DRAWEE

MP

⑆051900353⑆00471 74240502⑆

0647 NY 9/09
74 ABLE TPU
E VALLEY DRANA LA
HILTONSTON M

COUNTY OF FORT BEND

Engineering Department

P O Box 1449
Rosenberg, TX 77471-1449

Johnny Ortega
Permit Administrator

1124 Blume Rd
Phone (281)342-3039

PERMIT APPLICATION REVIEW FORM FOR CABLE, CONDUIT, AND POLE LINE ACTIVITY IN FORT BEND COUNTY

PERMIT NO 052113

The following "Notice of Proposed Cable, Conduit, and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas

- (1) Complete Application Form
- a Name of road, street, and/or drainage ditch affected
 - b Vicinity map showing course of direction
 - c Plans and specifications

- (2) Bond
- _____ District Attorney, approval when applicable
- _____ Perpetual bond currently posted.
- No _____
- Amount _____
- _____ Performance bond submitted
- No _____
- Amount _____
- Cashier's Check
- No. 471-7424050
- Amount 2,000.

- _____ (3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court

Precinct Engineer Acknowledgement

Date

Precinct Commissioner Acknowledgement

Date

- (4) Wayne Miller
Drainage District Approval when applicable.

We have reviewed this project and agree it meets minimum requirements

Johnny Ortega
Johnny Ortega CFM/ Permit Administrator

6/14/99
Date

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE ACTIVITY
IN, UNDER, ACROSS OR ALONG ROADS, STREETS, HIGHWAYS AND DRAINAGE DITCHES
IN FORT BEND COUNTY

APPLICANT'S JOB NO _____
 PERMIT No 82113 PCT No 1
 BOND No 471-7424050
 Cashiers Check

Formal notice is hereby given that _____
 proposes to lay, construct, maintain and/or repair cable, conduit and/or pole line, in, under, across, or along
 roads, streets, highways and drainage ditches in Fort Bend County, as follows

In, Under, or Across Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	Length of Crossing	Type of Construction	
			Bored	Jacked Driven Cased
<u>II-B-2-A-3</u>	<u>1500' EAST OF JONES RIVER AND FM 2759</u>	<u>20 FT NORTH BRIDGE 30 FT SOUTH BRIDGE</u>		

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance

General Description

2 GOLF CART BRIDGES

The Location and description of the proposed installation and appurtenances is more fully shown on the attached detail drawings. The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and/or Repair of Cables, Conduits, and/or Pole Lines, In, Under, Across, or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume 639 of the Minutes of the Commissioners Court of Fort Bend County, Texas

Written notices are required 1) 48 hours in advance of start of construction and 2) when construction is complete and ready for final inspection

Mail to Permit Administrator/Fort Bend County Engineering
 P O. Box 1449, Rosenberg, TX 77471

Violation of requirements shall constitute grounds for job shut down

COMPANY NAME Lopez Golf
 AGENT and/or OWNER

RUBEN Lopez
 (Signature)

NAME & TITLE RUBEN Lopez
 (Please Print)

DATE 6/9/99

ADDRESS 4035 Highway 6 South Houston TX 77058
 (Street/P O Box)

City _____ State _____ Zip _____

TELEPHONE NO 281-493-3276
 (accessible 24 hrs/day, 7 days/week)



FORT BEND COUNTY CLERK

301 Jackson St., Richmond, TX 77469-3108
(281) 341-8685 • Fax (281) 341-8697 • Fax (281) 341-4520
Fax (281) 341-8681 • Fax (281) 341-8669

DIANNE WILSON
COUNTY CLERK

LOGIC FAX COVER SHEET FOR **DEPOSITS**

DATE. 7-8-99

TO. LOGIC

FROM: FORT BEND COUNTY CLERK

FAX NO : (281) 341-4520

NUMBER OF PAGES. 1 (INCLUDING COVER SHEET)

MESSAGE: THIS IS TO REQUEST THE ACH DEPOSIT(S) AS FOLLOWS:

CAUSE#	ACCOUNT NAME	AMOUNT
PERMIT # 82113	LOPEZ GULF MANAGEMENT	2,000.00

IF YOU DO NOT RECEIVE THE COMPLETE MESSAGE, PLEASE CALL.

NAME. ALICIA YEOMANS PHONE NO. (281) 341-8653

CONFIRMATION NUMBER 30708990131 DATE 7-9-99

ATTN: BUDDY, ALREADY DONE ON THE INTERNET



[What is LOGIC?](#) | [Links](#) | [Questions](#) | [Register](#) | [Downloads](#)

Account Information

Local Government Investment Cooperative

Customer Account Transaction System

07/08/99

ACH Deposit for Settlement Date 07/09/99

Please Print this Page for Your Records

You have made an ACH Deposit
for Trade Date:07/09/99
for \$ 2,000.00
Account 01 - GENERAL FUND
effective 7/9/99

Confirmation Number: 30708990131

Transaction Menu



LOGIC

1201 Elm Suite
3500

Dallas TX 75270

1-800-TX-LOGIC

(895-6442)

E-Mail:

info@logic.org

[HOME](#)

[Rate Information](#) | [Enrollment Forms](#) | [Operating Policies](#) | [Account Information](#)

[What is LOGIC?](#) | [Links](#) | [Questions](#) | [Register](#) | [Downloads](#)

Created by [SWS Technologies](#)

© 1998-99

HP OfficeJet
Personal Printer/Fax/Copier

Fax Log Report for
F.B.C. County Clerk
281 341 8681
Jul-08-99 15:41

<u>Identification</u>	<u>Result</u>	<u>Pages</u>	<u>Type</u>	<u>Date</u>	<u>Time</u>	<u>Duration</u>	<u>Diagnostic</u>
912146726775---22482	OK	02	Sent	Jul-08	15 41	00.00 35	002582030022

CA

CB

CC

CD

77479

77469

Brazos Ri

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9500

Novak Rd

Booth Rd

Agnes Rd

BOOTH

10000

Insurance Rd

2759

Novak Bayou

Novak Bayou

South Bayou

Bayou

Novak Bayou

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Novak Bayou

Alcorn Oaks Dr

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man Rd

77479

77469

SUGAR LAND

OIL FIELD RD

6000 Manor Dr
Creekview
Old Oak Ct

Hagerson Rd

Greentree Ln
Shadywood Ln
Manor Dr

O OXFORD SUBD

4000
1 Penny Green St
2 Pembroke St
3 Sterling Ct
4 Regents Park Dr

KNIGHTS BRIDGE BLVD

Coventry St
Maranatha Dr

COMMONWEALTH BLVD

Oil Field

(Pvt)

(Pvt)

Berkshire Ct
Kingsland Ct

Burbury Ct
Remington Ct
Surrey Ct

Avondale
Dekens Ct
Lokey Ct

Kingsland Ct
Cambridge Dr
Pendleton Ct

Burbury Ct
Remington Ct
Surrey Ct

Glen Hollow Cir
Abel Ct
Hilwick Ct

Cambridge Dr
Andover Dr
Pendleton Ct

Wickford Ct
Waxwick Dr
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Canterbury Ct
Whitby Ct
Durham Ct

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 22 day of June, 19 99, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Southwestern Bell Telephone

Job Location Pitts Road

Dated 6-16-99 Bond No. 5893554, Permit No. 82115

to make use of certain Fort Bend County property subject to, "A Revised Order Regulating the Laying, Construction, Maintenance, and Repair of Buried Cables, Conduits and Pole Lines, In, Under, Across or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by the Commissioners Court of Fort Bend County, Texas, dated the 3rd day of August, 1987, recorded in Volume _____ of the Minutes of the Commissioners Court of Fort Bend County, Texas, to the extent that such order is not inconsistent with Article 1436a, Vernon's Texas Civil Statues. Upon Motion of Commissioner D'Shieles, seconded by Commissioner Prestage, duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof
Notes.

1. Evidence of review by the Commissioners Court must be kept on the jobsite and failure to do so constitutes grounds for job shutdown
2. Written notices are required:
 - a) 48 hours in advance of construction start up, and
 - b) When construction is completed and ready for final inspection

Mail notices to: Permit Administrator
Fort Bend County Engineering
P O. Box 1449
Rosenberg, Texas 77471-1449
281/342-3039

3. This permit expires one (1) year from date of permit if construction has not commenced.

By [Signature]
County Engineer

Presented to Commissioners Court and approved.
Recorded in Volume _____
Minutes of Commissioners Court.

By _____
Drainage District Engineer/Manager

Clerk of Commissioners Court
By [Signature]
Deputy

COUNTY OF FORT BEND

Engineering Department

P O Box 1449
Rosenberg, TX 77471-1449

Johnny Ortega
Permit Administrator

1124 Blume Rd
Phone (281)342-3039

PERMIT APPLICATION REVIEW FORM FOR CABLE, CONDUIT, AND POLE LINE ACTIVITY IN FORT BEND COUNTY

PERMIT NO. 03115

The following "Notice of Proposed Cable, Conduit, and/or Pole Line activity in Fort Bend County" and accompanying attachments have been reviewed and the notice conforms to appropriate regulations set by Commissioners' Court of Fort Bend County, Texas

- (1) Complete Application Form
- a Name of road, street, and/or drainage ditch affected.
 - b Vicinity map showing course of direction
 - c Plans and specifications


- (2) Bond
- District Attorney, approval when applicable
 - Perpetual bond currently posted
No 5893554
Amount 50,000
 - Performance bond submitted
No _____
Amount _____
 - Cashier's Check
No _____
Amount _____

- (3) Verbal permission given for emergencies, to start construction before approved in Commissioners' Court

_____	Precinct Engineer Acknowledgement	_____	Date
_____	Precinct Commissioner Acknowledgement	_____	Date

- (4) _____
Drainage District Approval when applicable

We have reviewed this project and agree it meets minimum requirements.



Johnny Ortega CFM/ Permit Administrator

10/16/99

Date

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE ACTIVITY
IN, UNDER, ACROSS OR ALONG ROADS, STREETS, HIGHWAYS AND DRAINAGE DITCHES
IN FORT BEND COUNTY

APPLICANT'S JOB NO. 4668652
 PERMIT NO. 82115 PCI. NO. 4
 BOND NO. 5893554

Formal notice is hereby given that Southwestern Bell Telephone proposes to lay, construct, maintain and/or repair cable, conduit and/or pole line, in, under, across, or along roads, streets, highways and drainage ditches in Fort Bend County, as follows.

In, Under, or Across Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	Length of Crossing	Type of Construction Bored Lacked Driven Cased
--------------------	--	--------------------	--

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance
--------------------	--	----	----------

Pitts Rd.	North on Pitts Rd. from Winston Homestead Dr.	Hughes Rd.	325'
-----------	---	------------	------

General Description

Bury a 100 pr. copper telephone cable from Winston Homestead Dr. 325' north to Hughes Rd. to clear right of way for proposed 6" san. swr.


The location and description of the proposed installation and appurtenances is more fully shown on the attached detail drawings. The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and/or Repair of Cables, Conduits, and/or Pole Lines, In, Under, Across, or Along roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of the Commissioners Court of Fort Bend County, Texas," as passed by Commissioners Court of Fort Bend County, Texas, dated the 3rd. day of August, 1987, recorded in Volume 639 of the Minutes of the Commissioners Court of Fort Bend County, Texas

Written notices are required. 1) 48 hours in advance of start of construction and 2) when construction is complete and ready for final inspection.

Mail To: Permit Administrator/Fort Bend County Engineering
 P O Box 1449, Rosenberg, Texas 77471

Violation of requirements shall constitute grounds for job shut down.

COMPANY NAME. Southwestern Bell Telephone Co.
AGENT and/or OWNER



 (Signature)

NAME & TITLE R. L. "Bob" Jones, Mgr.-Eng. Design
(Please Print)

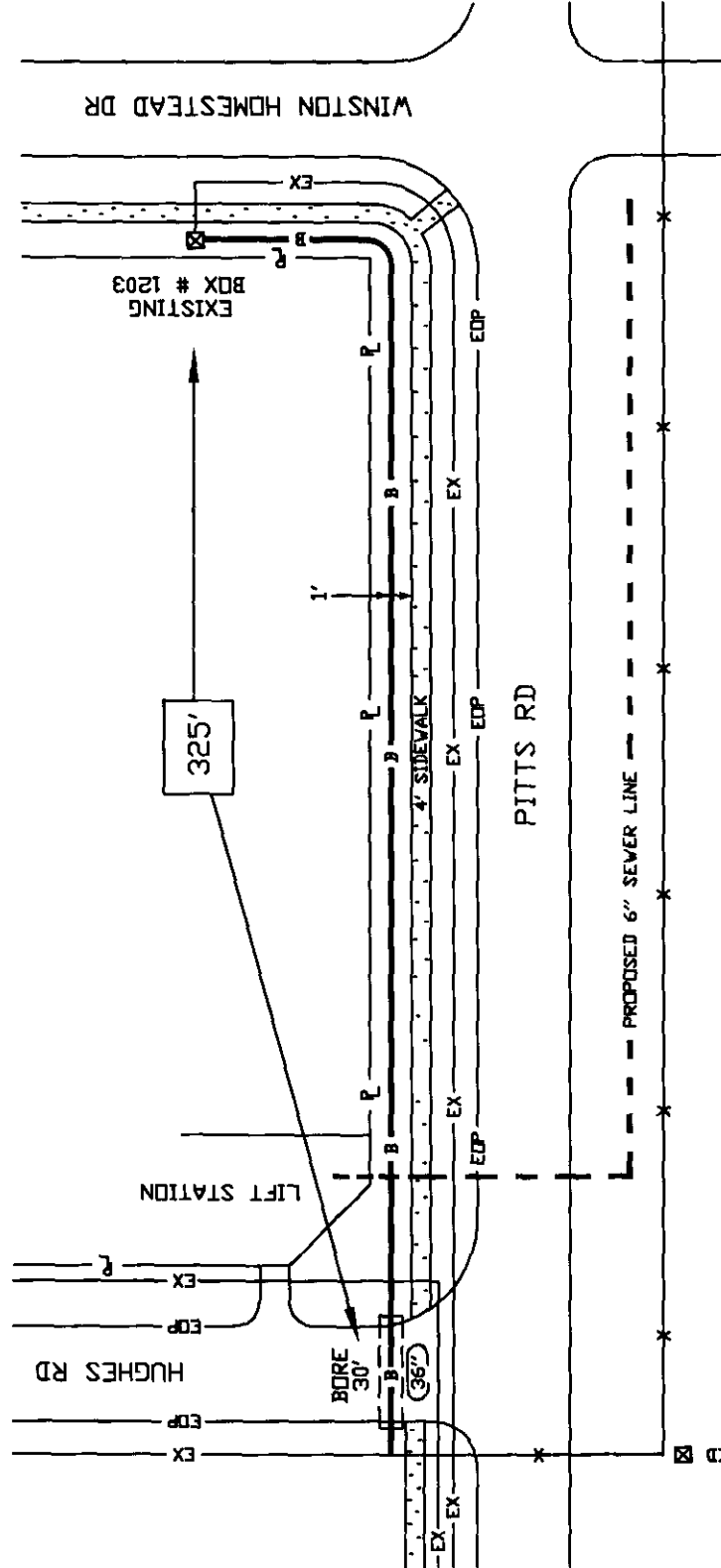
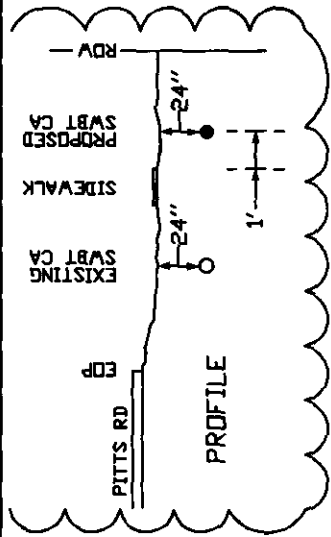
DATE. 6/11/99

ADDRESS. 1110 Louise, 1st Floor
(Street/P.O. Box)

Rosenberg Texas 77471
City State Zip

TELEPHONE NO. 281-341-4312
(accessible 24 hrs/day, 7 days/week)

FT BEND COUNTY PERMIT



LEGEND

- B — PROPOSED SWBT BURIED CABLE
- EX — EXISTING SWBT BURIED CABLE
- EDP — EDGE OF PAVEMENT
- * — TO BE ABANDONED BURIED CABLE
- P — PROPERTY LINE

TO BE REMOVED
 PED # 327

SPECIAL CIRCUITS N
 6203 N
 FORWARDED N
 PERMIT Y
 REQUIRED Y



NORTH ARROW

OPERATING RANGE OF JOB STEPS
 LINE TO TO
 SPLICE TO TO

MFR

TRANSMISSION ZONE
 RZ CZ TAPER CODE 521002

CAUTION HIGH VOLTAGE
 KV 7.9 AERIAL Y BURIED N

POLE CONTACTS (+) (-)
 PWR CO H L & P

NOTES
 ENGR : R. L. JONES
 TN : 281-341-4312

ORDER NO. 4668652

TOTLPRINTS PRINT NO. P
 NPA/NNX: 281-232 PRT:
 EXCH. RICH-ROSE
 TAX DIST FG009
 GEO LOC. W89232
 ENGR. RLJ DRAWN RAG
 TELEPHONE NO (281) 341-4312
 REC. REF. 232-275-37
 MAP REF. FB KM 566S,N
 SCALE NONE
 ISSUE DATE
 DATE REC.
 JOB TITLE PITTS RD (RELO CA)

DRAINAGE EASEMENT

THE STATE OF TEXAS §

KNOWN ALL MEN BY THESE PRESENTS:

COUNTY OF FORT BEND §

THAT SWC Bellfort Eldridge Limited c/o Phil Lundin, 11602 Stroud Drive, Houston, Texas 77072, hereinafter called "Grantor" (whether singular or plural), for and in consideration of good and valuable consideration, the receipt of which is hereby acknowledged, has GRANTED, SOLD and CONVEYED and does by these presents GRANT, SELL and CONVEY unto FORT BEND COUNTY, TEXAS, a body corporate and politic, hereinafter called "Grantee", a Drainage Easement for the purpose of the installation, construction, repair or maintenance of an existing ditch This easement is granted to permit the County of Fort Bend and any and all of its agents, officers, servants, employees and contractors, to enter upon the hereinafter described parcel of land and to use same for the purposes designated above as well as for an attendant, consequential or necessary storage of materials, equipment, supplies or dirt, as well as any other pertinent and needful purposes pertaining to the said work in, under and upon the following description parcel of land located in Fort Bend County, Texas to wit:

To a Drainage Easement by and between SWC Bellfort-Eldridge Limited, a Texas Limited Partnership, Grantor, and Fort Bend County, a body corporate and politic, Grantee, dated 6/15/99 covering lands out of the Division of the Rudolph Vavrecka Estate's 120 Acre Tract in the Benjamin George Survey A-175, Fort Bend County, Texas, being described by metes and bounds as follows:

TRACT 1

1.997 acres, more or less, out of Tracts #1 and #2 of the Division Of the Rudolph Vavrecka Estate's 120 acre tract in the Benjamin George Survey, Fort Bend County, Texas, described by metes and bounds as follows:

For Connection, begin at the southeast corner of said Benjamin George Survey and of the original Rudolph Vavrecka 120 acre tract and the northeast corner of the William Hodge Labor in the centerline of Florence Road, in Fort Bend County, Texas, Thence, North, along the east line of said Benjamin George Survey and along the east lot line of Tract #1 of the Division of the said Rudolph Vavrecka Estate's 120 acre tract, 1611.05 feet to the southeast corner of and PLACE OF BEGINNING for this 1.997 acre tract;

THENCE, South 89° 17' 22" West, passing the west line of said Tract #1 of said Division, in all, 309.50 feet to the southwest corner of this tract;

THENCE, North, at 211.07 feet pass an iron pipe, in all, 287.73 feet to an iron pipe found for northwest corner of this tract;

THENCE, North 89° 21' 30" East, 268.88 feet to an iron pipe found for northeast corner of this tract;

THENCE, South, 48.71 feet along the west line of Belknap Road, to an iron pipe set for corner;

THENCE, North 89°, 19' East, 40.62 feet along the south line of Belknap Road to an iron pipe found for corner;

THENCE, South, 238.68 feet along the east line of said Benjamin George Survey and along the east lot line of Tract #1 of said Division to the PLACE OF BEGINNING and containing 1 997 acres, more or less.

cc: 6-22-99 #13P
Return to Alicia

TRACT 2

3.724 acres, more or less, out of Tracts 1 and 2 of the Division of the Rudolph Vavrecka Estate's 120 acre tract in the Benjamin George Survey (Abstract 175), Fort Bend County, Texas, described by metes and bounds as follows:

For connection, begin at the southeast corner of said Benjamin George Survey and of the original Rudolph Vavrecka 120 acre tract and the northeast corner of the William Hodge Labor in the centerline of Florence Road, in Fort Bend County, Texas, Thence, North, along the east line of the said Benjamin George survey and along the east lot line of Tract #1 of the Division of the said Rudolph Vavrecka Estate's 120 acre tract, 1085 feet to an iron pipe set for the southeast corner and PLACE OF BEGINNING for this 3.724 acre tract;

THENCE, West, along the north right-of-way line of a 60 foot wide street, pass the west lot line of Tract #1 of the Division of the said Rudolph Vavrecka Estates 120 acre tract, in all, 309.48 feet to a 1" iron pipe found for the southwest corner of this tract,

THENCE, North, 522.21 feet to a ½" iron rod found for the northwest corner of this tract,

THENCE, North 89° 17' 22" East, pass the west lot line of Tract #1 of the Division of the said Rudolph Vavrecka Estate's 120 acre tract, in all, 309.50 feet to a ½" iron rod found for the northeast corner of this tract;

THENCE, South, along the east line of the said Benjamin George Survey, same being the east lot line of Tract #1 of the Division of the said Rudolph Vavrecka Estate's 120 acre tract, at 521.84 feet pass a ¾ inch iron pipe found, in all, 526.05 feet to the PLACE OF BEGINNING and containing 3 724 acres, more or less.

IT IS UNDERSTOOD AND AGREED that the term of this Easement shall be from the date indicated below and thereafter so long as Grantee reasonably and diligently prosecutes the planned construction, repair or maintenance, without substantial delay or interruption. In the event that the planned work is canceled prior to its commencement or abandoned after commencement, Grantor shall notify Grantee of the abandonment and this Easement shall be terminate upon Grantee's receipt of notice. The forgoing notwithstanding, this easement shall be for a period of 12 months from the date indicated below, and will be automatically renewed after each succeeding 12 month period until canceled by either party giving the other party 90 days notice of such cancellation.

TO HAVE AND TO HOLD the above described easement together with all and singular the rights and appurtenances thereto in anywise belonging unto the said FORT BEND COUNTY, TEXAS, its successors and assigns forever, and Grantor does hereby binds itself, its heirs, executors, administrators, successors and assigns to WARRANT AND FOREVER DEFEND the said easement unto the said FORT BEND COUNTY, TEXAS, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof

IN WITNESS WHEREOF, these presents have been executed by Grantor on this 15th day of JUNE, 1993



Phil Lundin
General Partner
SWC Bellfort - Eldridge Limited,
a Texas Limited Partnership

ACKNOWLEDGMENT

THE STATE OF TEXAS §

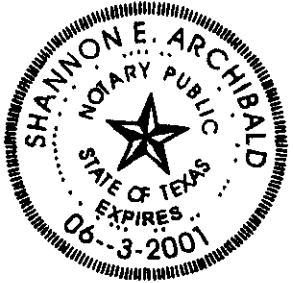
COUNTY OF FORT BEND §

BEFORE ME, the undersigned, a Notary Public, on this day personally appeared Phil Lundin, General Partner, SWC Bellfort-Eldridge Limited, a Texas Limited Partnership, known to me (or proved to me on the oath of _____, a credible witness,) to be the person(s) whose name(s) is (are) subscribed to the foregoing instrument and acknowledged to me that he/she/they executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 15th day of June, 1999.

Shannon E Archibald
Notary Public, State of Texas

My commission expires on the 3rd day of June, 192001.



After recording: Please return original to Fort Bend County Engineering Department, ATTN: Steve Evans

#130



ENGINEERING
Fort Bend County, Texas

D Jesse Hegemier
County Engineer

June 16, 1999

Judge James C Adolphus
Fort Bend County Judge
301 Jackson Street, Suite 719
Richmond, Texas 77406-0148

RE: Pioneer Concrete of Texas, Inc.

Honorable Judge Adolphus

Fort Bend County Engineering Department has received and reviewed a request (letter attached) from Pioneer Concrete of Texas, Inc for Fort Bend County to sponsor a project to widen F.M. Highway 1093 at their new plant site just west of the Fort Bend/Harris County line. The purpose of the widening is to add turning lanes for their trucks entering and exiting the plant site

Any and all cost involved with the project will be borne by Pioneer Concrete. There will be no cost to Fort Bend County

The Texas Department of Transportation requests that an agency, such as Fort Bend County, act as a sponsor for the project. This means that the permit for the work will be issued in the name of Fort Bend County and that the County accepts responsibility for the terms and conditions of the permit.

We recommend acceptance of the sponsorship and request that this item be placed on the next available Commissioners' Court agenda We have prepared a letter to Texas Department of Transportation, for the County Judges' signature

If there are any questions please do not hesitate to call

Sincerely,

D. Jesse Hegemier
County Engineer

DJH/mjs

cc: File

DRAFT

June 16, 1999

Mr. Gary Trietsch, P.E.
District Engineer, Houston District
Texas Department of Transportation
P. O. Box 1386
Houston, Texas 77251-1386

RE: Pioneer Concrete of Texas, Inc.

Dear Mr. Trietsch

Fort Bend County has received and reviewed a request from Pioneer Concrete of Texas, Inc , for the County to sponsor a project to widen F.M Highway 1093 at the Pioneer Concrete of Texas, Inc. plant site just West of the Fort Bend/Harris County line

The request was approved by Fort Bend County Commissioners' Court at their meeting dated _____. We request that a permit to construct the widening be issued with Fort Bend County as sponsor for this project.

If there are any questions or need for additional information please call Louis E Hood, P.E , in our Engineering Department at 281-342-3039.

Sincerely,

James C Adolphus
County Judge

JCA/mjs

cc. Vano T Wilson, P.E., Wilson Stolleis McClendon, Inc.
File

CIVIL • STRUCTURAL • CONSULTING • ENGINEERS

June 15, 1999

Honorable James C Adolphus
County Judge
Fort Bend County, Texas
309 South 4th Street
Richmond, Texas 77469

Re Pioneer Concrete of Texas, Inc

Dear Judge Adolphus

Pioneer Concrete of Texas, Inc has initiated a project to widen F M Highway 1093 at their new plant site just west of the Fort Bend County and Harris County line. The purpose of the widening is to add turning lanes for their trucks entering and exiting the plant site. Safety for Pioneer's drivers and the traveling public is their concern.


We have worked closely with the Resident Engineer for the Texas Department of Transportation in Rosenberg and now have a set of construction documents that comply with all the requirements of the Department. We have applied for a permit to allow the construction to proceed.

In order to receive a permit to construct the widening, the Texas Department of Transportation requires an agency, such as Fort Bend County, to act as sponsor of the project.

On behalf of Pioneer Concrete of Texas, Inc, we hereby request Fort Bend County act as sponsor of the project. Any and all costs involved with the project will be borne by Pioneer Concrete. There will be no cost to Fort Bend County.

If you have any questions or require additional information, please call

Yours very truly,


Vano T. Wilson, P.E.
Wilson Stolleis McClendon, Inc

cc Pioneer Concrete of Texas, Inc

#14

FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM
RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE

DATE SUBMITTED: 6/10/99 SUBMITTED BY: Bouche Mickey AGENDA
DEPARTMENT: Extension ITEM
COURT AGENDA DATE: June 22, 1999 PHONE NO.: (281) 342-3034 #

SUMMARY OF ITEM:
Approval for payment to architect, Don Hartfiel, for architectural services
5/3/99 through 6/7/99, in the amount of \$4,000.00. (Preliminary design phase
approximately 95% completed.
RENEWAL CONTRACT/AGREEMENT: Yes () No (x)
LIST SUPPORTING DOCUMENTS ATTACHED:
Invoice

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS:	COMMENTS:
Yes () No () N/A ()	One Time ()	
Funding Source: fund _____ agcy _____ Object _____	Recurring ()	
	N/A ()	

Original Form Submitted with back up to County Judge's Office: Yes ()

CC with back up:

yes () Auditor	(281-341-3774)	yes () Comm. Pct. 1	(281-342-0587)
yes () Budget Officer	(281-344-3954)	yes () Comm. Pct. 2	(281-403-8009)
yes () County Attorney	(281-341-4557)	yes () Comm. Pct. 3	(281-242-9060)
yes () Purchasing Agent	(281-341-8642)	yes () Comm. Pct. 4	(281-980-9077)

Instructions for submitting an Agenda Request:

1. Completely fill out agenda form, incomplete forms will not be processed.
2. Fax or inter-office copies of agenda form with all back up information by Wednesday at 2:00 p.m. to the departments listed above.
3. All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED:

Place Item Summary on the Commissioners Court Agenda for June 22, 1999.

FBC EXTENSION SERVICE Fax 281-342-8658 CO JUDGE
Jun 10 11 29 P 02 Fax:281-341-8609
May 25 1999 10:17 P.02

INVOICE FOR ARCHITECTURAL SERVICE

PROJECT: FORT BEND COUNTY AGRICULTURE
CENTER
BAND ROAD
ROSENBERG, TEXAS

DATE: JUNE 7, 1999

INVOICE NO THREE

TO: MR. BUSCHE MICKEY
FORT BEND COUNTY EXTENSION SERVICE
1436 BAND ROAD
ROSENBERG, TEXAS 77471

There is due at this time for architectural services and reimbursable items on the above Project, the sum of:

Dollars \$ 4,000.00

The present status of the account is as follows:

FORT BEND COUNTY P.O. NUMBER - PC 00100000627

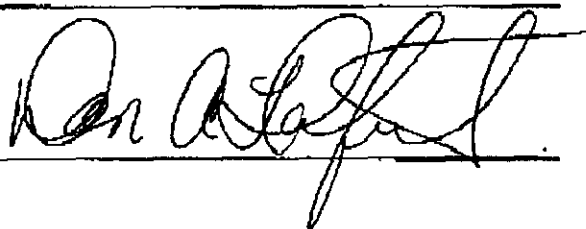
ARCHITECTURAL SERVICES - 5/3/99 THRU 6/7/99

PRELIMINARY DESIGN PHASE APPROXIMATELY 95%
COMPLETED.

ARCHITECTURAL FEE PROGRESS PAYMENT DUE THIS INVOICE

\$ 4,000.00

DON A. HARTFIEL AIA ARCHITECT
POST OFFICE BOX 638
RICHMOND, TEXAS 77406-0638



FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM
RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE

DATE SUBMITTED: 6/8/99 SUBMITTED BY: Travis Boeker AGENDA
DEPARTMENT: Fairgrounds ITEM
COURT AGENDA DATE: 6/15/99 PHONE NO.: 281 342-6171 #

SUMMARY OF ITEM.

Consider approving Invoice #3 in the amount of \$2000 from Don A. Hartfiel for architectural services for the Fairgrounds caretaker's living quarters.

RENEWAL CONTRACT/AGREEMENT: Yes () No ()

LIST SUPPORTING DOCUMENTS ATTACHED:

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS:	COMMENTS.
Yes () No () N/A ()	One Time ()	
Funding Source: fund _____ agcy _____ Object _____	Recurring ()	
	N/A ()	

Original Form Submitted with back up to County Judge's Office: Yes ()

CC with back up:

yes () Auditor	(281-341-3774)	yes () Comm. Pct. 1	(281-342-0587)
yes () Budget Officer	(281-344-3954)	yes () Comm. Pct. 2	(281-403-8009)
yes () County Attorney	(281-341-4557)	yes () Comm. Pct. 3	(281-242-9060)
yes () Purchasing Agent	(281-341-8642)	yes () Comm. Pct. 4	(281-980-9077)

Instructions for submitting an Agenda Request:

1. Completely fill out agenda form, incomplete forms will not be processed
2. Fax or inter-office copies of agenda form with all back up information by Wednesday at 2:00 p m. to the departments listed above.
3. All original back-up must be received in the County Judges Office by 2.00 p m on Wednesday.

RECOMMENDATION / ACTION REQUESTED:

INVOICE FOR ARCHITECTURAL SERVICE

PROJECT: FORT BEND COUNTY FAIR
CARETAKER'S QUARTERS
4310 HWY. 36 SOUTH
ROSENBERG, TEXAS

DATE: JUNE 7, 1999

INVOICE NO: THREE

TO: COMMISSIONER R. L. O'SHIELES
FORT BEND COUNTY PRECINCT 1
701 SOUTH 4th STREET
RICHMOND, TEXAS 77469

There is due at this time for architectural services and reimbursable items on the above Project, the sum of:

Dollars \$ 2,000.00

The present status of the account is as follows.

FORT BEND COUNTY P.O. NUMBER - PC 07100000165

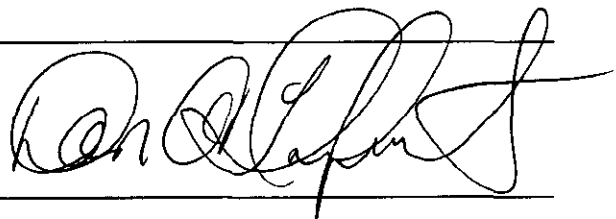
ARCHITECTURAL SERVICES - 5/6/99 THRU 6/7/99

CONSTRUCTION DRAWING PHASE COMPLETED AND
BIDDING PHASE IN PROGRESS

ARCHITECTURAL FEE PROGRESS PAYMENT DUE THIS INVOICE

\$ 2,000.00

DON A. HARTFIEL AIA ARCHITECT
POST OFFICE BOX 638
RICHMOND, TEXAS 77406-0638



FORT BEND COUNTY, TEXAS
PURCHASE ORDER

AS PER ORIGINAL

P.O NUMBER PO 07100006159

SPECIAL INSTRUCTIONS

Partial

PAGE# 01
P.O DATE 02 17 1999

DELIVER BY 03 31 1999

BUYER 01 DEBBIE KAMINSKI CONFIRMING NO FOB 0
VENDOR 453666500 - SHIP TO
HARTFIEL, DON A
P O BOX 533
RICHMOND TX 77406-0036

COMMISSIONER PCT. 1
701 SOUTH FOURTH ST.
RICHMOND TX 77409

BILL TO COMMISSIONER PCT. 1
P O BOX 762
RICHMOND TX 77406-0762

	DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
1 041		1.000 EA	7,000.000000	7,000.00
17 042 0420 2000 1070 01	ARCHITECTURAL SERVICES FOR FAIRGROUNDS (LITAKES) LIVING QUARTERS.			

Invoice # 3

\$2,000.00

PAGE TOTAL : 7,000.
GRAND TOTAL : ~~7,000.00~~

BY MY SIGNATURE I ATTEST THE ITEMS ON THIS ORDER HAVE BEEN RECEIVED AND THAT ALL ITEMS MEET SPECIFICATIONS

ATURE OF PURCHASING AGENT

AUTHORIZED SIGNATURE/DATE

**FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM**

#16A

RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE 06-15-99P03.17 RCVD

DATE SUBMITTED: <u>6-15-99</u>	SUBMITTED BY: <u>Roman Bohachevsky</u>	AGENDA
COURT AGENDA DATE: <u>6-22-99</u>	DEPARTMENT: <u>LIBRARY 030</u>	ITEM
	PHONE NO.: <u>341-2637</u>	#

BRIEF SUMMARY OF ITEM: Consider approving pay application #10 in the amount of \$146,954.55 from R. Hassell Builders Inc. for the Sugar Land Branch Library project.

NEW CONTRACT/AGREEMENT: Yes () No ()

ADDITIONAL SUPPORTING DOCUMENTS ATTACHED: Pay Application #10 & P.O.

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS:	COMMENTS:
Yes (<input checked="" type="checkbox"/>) No () N/A ()	One Time (<input checked="" type="checkbox"/>)	
Funding Source: d <u>250</u> agcy <u>030</u> Object <u>7015</u>	Recurring ()	
	N/A ()	

Original Form Submitted with back up to County Judge's Office: Yes ()

with back up:

(<input checked="" type="checkbox"/>) Auditor	(281-341-3774)	yes (<input checked="" type="checkbox"/>) Comm. Pct. 1	(281-342-0587)
(<input checked="" type="checkbox"/>) Budget Officer	(281-344-3954)	yes (<input checked="" type="checkbox"/>) Comm. Pct. 2	(281-403-8009)
(<input checked="" type="checkbox"/>) County Attorney	(281-341-4557)	yes (<input checked="" type="checkbox"/>) Comm. Pct. 3	(281-242-9060)
(<input checked="" type="checkbox"/>) Purchasing Agent	(281-341-8642)	yes (<input checked="" type="checkbox"/>) Comm. Pct. 4	(281-980-9077)

Instructions for submitting an Agenda Request:

Completely fill out agenda form, incomplete forms will not be processed.
 Fax or inter-office copies of agenda form with all back up information by Wednesday at 2:00 p.m. to the departments listed above.
 All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED:

Consider approving pay application #10 in the amount of \$146,954.55 from R. Hassell Builders Inc. for the Sugar Land Branch Library project.

FORT BEND COUNTY, TEXAS
PURCHASE ORDER

AS PER ORIGINAL

ENC.

P O NUMBER PC 03000005961

SPECIAL INSTRUCTIONS

PAGE # 01
PO DATE 06 29 1998

DELIVER BY 05 27 1999

BUYER CONFIRMING FOB
03 KAREN HAJDIK NC D
VENDOR SHIP TO
760502514 -
R HASSELL BUILDERS, INC.
P O BOX 690767
HOUSTON TX 77269-0767
TERRY TAURIELLO

LIBRARY
1001 GOLFVIEW DRIVE
RICHMOND TX 77469
LIBRARY
1001 GOLFVIEW DRIVE
RICHMOND TX 77469

NOTE** THIS ORDER WAS MODIFIED ON 04/23/1999

PARTIAL

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
224 030 2500 2000 7015 01 CONSTRUCTION OF SUGAR LAND BRANCH LIBRARY; BID 493-053, APPROVED COM. COURT 6-23-98; (LEASE BID \$2,070,000.00, LESS ALTERNATE -57,418.00 = 30,014,522.00), AND 24) COMPLETION TIME = 330 DAYS (MAY 27, 1999). COORDINATE ALL CONSTRUCTION WITH THE LIBRARY. CHARGE ORDER #1 APPROVED IN COMMISSIONERS COURT 4/13/99 @ 30,000.00	1.000 EA	2,103,219.000000	2,103,219.00

Bal. \$628,993.30
+ 88,637.00 Change order #1
717,630.30
- 237,005.90 5/25/99 payment
480,624.40
- 146,954.55 6/22/99 payment
333,669.85

PAGE TOTAL : 2,103,219.0
GRAND TOTAL : 2,103,219.0

BY MY SIGNATURE I ATTEST THE ITEMS ON THIS ORDER HAVE BEEN RECEIVED AND THAT ALL ITEMS MEET SPECIFICATIONS

OF PURCHASING AGENT

AUTHORIZED SIGNATURE/DATE

TO OWNER Ft Bend County, Texas
 500 Liberty St, Suite#103
 Richmond, Texas 77469

PROJECT Sugarland Branch Library
 550 Eldridge
 Sugarland, Texas

FROM CONTRACTOR R Hassell Builders, Inc.
 P O Box 690767
 Houston, Texas 77269-0767

VIA ARCHITECT Hermes Reed Architects
 7915 Westglen
 Houston, Texas 77063

CONTRACT FOR SUGARLAND BRANCH LIBRARY

CONTRACT DATE June 29, 1998

APPLICATION NO 10 Distribution to

PERIOD TO June 1, 1999

PROJECT NOS

OWNER ARCHITECT CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

1 ORIGINAL CONTRACT SUM 2014582 00
 2 Net change by Change Orders 88637 00
 3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 2103219 00
 4 TOTAL COMPLETED & STORED TO DATE \$ 1862683 30
 (Column G on G703)

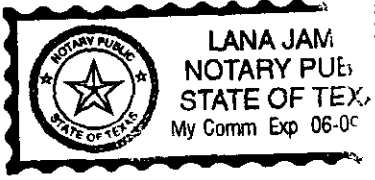
5 RETAINAGE
 a 5 % of Completed Work 93134 15
 (Column D + E on G703)
 b 10 % of Stored Material
 (Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) 93134 15

CONTRACTOR R Hassell Builders, Inc
 Terry Taunello, Vice President

By *Terry Taunello* Date May 25, 1999

State of Texas County of Harris
 Subscribed and sworn to before me this 25 day of May 1999
 Notary Public Lana Jam
 My Commission expires 09-2001



ARCHITECT'S CERTIFICATE FOR PAYMENT

6 TOTAL EARNED LESS RETAINAGE 1769549 15
 (Line 4 Less Line 5 Total)

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 1622594 60

8 CURRENT PAYMENT DUE \$ 146954 55

9 BALANCE TO FINISH, INCLUDING RETAINAGE \$ 333669 85
 (Line 3 less Line 6)

AMOUNT CERTIFIED \$ 146,954.55

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified, ARCHITECT)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0 00	
Total approved this Month	\$88,637 00	
TOTALS	\$88,637 00	\$0 00
NET CHANGES by Change Order		\$88,637 00

By *Lana Jam* Date 6/8/99

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO 10
 APPLICATION DATE May 25, 1999
 PERIOD TO June 1, 1999
 ARCHITECTS PROJECT NO

Contractor's signed certification is attached
 In tabulations below, amounts are stated to the nearest dollar
 Use Column I on Contracts where variable retainage for line items may apply

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	bonds and insurance	\$25,593.00	\$25,593.00			\$25,593.00	100.00%	\$1,279.65
2	mobilization	\$15,000.00	\$15,000.00			\$15,000.00	100.00%	\$750.00
3	earthwork & clearing	\$109,500.00	\$107,500.00			\$107,500.00	98.17%	\$5,375.00
4	lime stabilization	\$21,000.00	\$21,000.00			\$21,000.00	100.00%	\$1,050.00
5	drilled piers	\$19,500.00	\$19,500.00			\$19,500.00	100.00%	\$975.00
6	concrete foundation	\$118,000.00	\$118,000.00			\$118,000.00	100.00%	\$5,900.00
7	masonry	\$102,500.00	\$76,000.00			\$96,000.00	93.66%	\$4,800.00
8	termitite treatment	\$5,500.00	\$5,500.00			\$5,500.00	100.00%	\$275.00
9	site plumbing & storm	\$74,500.00	\$74,500.00			\$74,500.00	100.00%	\$3,725.00
10	site concrete	\$104,000.00	\$103,000.00			\$103,000.00	99.04%	\$5,150.00
11	pavers	\$5,500.00		\$2,500.00		\$2,500.00	45.45%	\$125.00
12	reinforcing steel	\$32,000.00	\$32,000.00			\$32,000.00	100.00%	\$1,600.00
13	structural steel materials	\$126,000.00	\$126,000.00			\$126,000.00	100.00%	\$6,300.00
14	erect structural steel	\$24,800.00	\$24,800.00			\$24,800.00	100.00%	\$1,240.00
15	rough carpentry	\$7,700.00	\$7,700.00			\$7,700.00	100.00%	\$385.00
16	millwork	\$43,200.00		\$21,000.00		\$21,000.00	48.61%	\$1,050.00
17	bituminous dampproofing	\$6,700.00	\$6,450.00	\$250.00		\$6,700.00	100.00%	\$335.00
18	board & batt insulation	\$8,000.00	\$7,000.00	\$1,000.00		\$8,000.00	100.00%	\$400.00
19	metal roof & wall panels	\$25,150.00	\$15,000.00	\$9,150.00		\$24,150.00	96.02%	\$1,207.50
20	single ply 50 mil roofing & flashing	\$57,000.00	\$55,000.00			\$55,000.00	96.49%	\$2,750.00
21	sealants	\$2,000.00				\$2,000.00		
22	hollow metal doors & frames	\$16,600.00	\$14,600.00	\$1,200.00		\$15,800.00	95.18%	\$790.00
23	wood doors	\$9,200.00	\$9,200.00			\$9,200.00	100.00%	\$460.00
24	overhead colling doors	\$1,500.00				\$1,500.00		
25	glass & glazing / storefronts	\$45,800.00	\$30,800.00	\$11,000.00		\$41,800.00	91.00%	\$2,090.00
26	automatic door entrances	\$4,350.00				\$4,350.00		
27	finish hardware materials	\$18,500.00	\$18,500.00			\$18,500.00	100.00%	\$925.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached

In tabulations below, amounts are stated to the nearest dollar

Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO 10
 APPLICATION DATE May 25, 1999
 PERIOD TO June 1, 1999
 ARCHITECT'S PROJECT NO

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
28	lath & plaster	\$12,589 00			\$5,589 00		\$5,589 00	\$7,000 00	\$279 45
29	drywall & metal studs	\$97,000 00	\$93,500 00		\$2,000 00		\$95,500 00	\$1,500 00	\$4,775 00
30	tile	\$20,500 00						\$20,500 00	
31	marble tops	\$2,750 00						\$2,750 00	
32	acoustical ceilings	\$20,000 00			\$17,000 00		\$17,000 00	\$3,000 00	\$850 00
33	special ceilings	\$15,000 00	\$13,287 00				\$13,287 00	\$1,713 00	\$664 35
34	carpeting / resilient flooring & base	\$53,700 00	\$45,213 30		\$2,500 00		\$47,713 30	\$5,986 70	\$2,385 65
35	painting & wallcovering	\$16,000 00			\$7,500 00		\$7,500 00	\$8,500 00	\$375 00
36	visual display boards	\$1,900 00						\$1,900 00	
37	projection screens	\$3,000 00						\$3,000 00	
38	toilet partitions	\$2,200 00						\$2,200 00	
39	corner guards	\$250 00						\$250 00	
40	fire extinguishers	\$800 00						\$800 00	
41	toilet accessories	\$3,700 00	\$4,500 00				\$4,500 00	\$3,700 00	\$225 00
42	book depository unit & safe	\$4,800 00	\$1,200 00				\$1,200 00	\$300 00	\$60 00
43	entry mats	\$1,200 00						\$6,800 00	
44	operable wall panels	\$6,800 00						\$2,000 00	\$2,150 00
45	space saver system	\$12,000 00	\$43,000 00		\$3,000 00		\$43,000 00	\$2,000 00	\$3,150 00
46	building plumbing	\$45,000 00	\$60,000 00		\$6,500 00		\$63,000 00	\$2,000 00	\$9,650 00
47	fire sprinkler system	\$65,000 00	\$194,850 00		\$12,000 00		\$201,350 00	\$19,700 00	\$13,900 00
48	HVAC system	\$211,000 00	\$266,300 00		\$2,500 00		\$278,300 00	\$2,000 00	\$380 00
49	Electrical system Cabling	\$298,000 00	\$73,500 00				\$76,000 00	\$13,900 00	
50	General Conditions	\$78,000 00	\$400 00				\$400 00	\$71,036 00	
51	Check Point Security System	\$14,300 00	\$8,801 00				\$8,801 00		
52	Change Order #1	\$88,637 00							
GRAND TOTALS		\$2,103,219 00	\$1,707,994 30		\$154,689 00		\$1,862,683 30	\$240,535 70	\$93,134 15

**FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM**

RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE 66-15-99P03 17 RCVD

DATE SUBMITTED: <u>6-15-99</u>	SUBMITTED BY: <u>Roman Bohachevsky</u>	AGENDA ITEM # <u>168</u>
COURT AGENDA DATE: <u>6-22-99</u>	DEPARTMENT: <u>LIBRARY 030</u>	
	PHONE NO.: <u>341-2603</u>	

SUMMARY OF ITEM: Appointment of a representative to the Houston Area Library System advisory body.

RENEWAL CONTRACT/AGREEMENT: Yes () No (X)

LIST SUPPORTING DOCUMENTS ATTACHED: Memorandum from County Librarian & Attachment Form

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS:	COMMENTS:
Yes () No () N/A (X)	One Time ()	
Funding Source: fund _____ agcy _____ Object _____	Recurring ()	
	N/A (X)	

Original Form Submitted with back up to County Judge's Office: Yes (X)

CC with back up:

yes (X) Auditor (281-341-3774)	yes (X) Comm. Pct. 1 (281-342-0587)
yes (X) Budget Officer (281-344-3954)	yes (X) Comm. Pct. 2 (281-403-8009)
yes (X) County Attorney (281-341-4557)	yes (X) Comm. Pct. 3 (281-242-9060)
yes (X) Purchasing Agent (281-341-8642)	yes (X) Comm. Pct. 4 (281-980-9077)

Instructions for submitting an Agenda Request:

1. Completely fill out agenda form, incomplete forms will not be processed.
2. Fax or inter-office copies of agenda form with all back up information by Wednesday at 2:00 p.m. to the departments listed above.
3. All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED:

Consider approving appointment of Robert Henderson as a representative to the Houston Area Library System advisory board.

6-30-99 Original appointment sent to the Library. (Norma)



FORT BEND COUNTY LIBRARIES

ROMAN S BOHACHEVSKY
County Librarian

MEMORANDUM

TO: Judge James C Adolphus
Commissioner R L Bud O'Shieles
Commissioner Grady Prestage
Commissioner Andy Meyers
Commissioner James Patterson

DATE: June 10, 1999

FROM: Roman S Bohachevsky

SUBJECT: Appointment of a representative to the Houston Area Library System advisory body

The Library Board of Trustees, at its June 8, 1999, meeting elected Robert Henderson, a member of the Board representing Precinct 2, to be its representative to HALS (Houston Area Library System) This is a 2-year appointment, September 1, 1999 through August 31, 2001

The Houston Area Library System is one of 10 federated library systems in the State and its role is similar to HGAC It funnels/distributes federal and state funds to local libraries, does strategic and long-range planning, and provides various professional library services to member libraries

Please consider this appointment at one of the next several meetings of Commissioners Court

Thank you,

Roman S Bohachevsky

RSB/dmf

(Use Attachment C for appointments or re-appointments if an informal document can be submitted to your governing authority)

APPOINTMENT OF LAY REPRESENTATIVE

LIBRARY: Fort Bend County Libraries

Lay Representative:

Name: Robert B. Henderson

Address: 14510 Griffin Willow Dr.

Missouri City, TX 77489

Phone: 281-437-6743

Term of Office: September 1, 1999 - August 31, 2001

Alternate Lay Representative:

Name: Jennifer Stansbury

Address: 11803 Brighton Lane

Meadows, TX 77477

Phone: 281-498-8168

Term of Office: September 1, 1999 - August 31, 2001

In the event that neither the appointed Lay Representative nor the appointed alternate Lay Representative can attend a meeting of the Houston Area Library System such that the Library will have no voting authority, the Chairman of the Library Board is hereby authorized to attend or to ask a member of the Library Board to attend such meeting and to vote on behalf of the Library.

Authorized by:

 County Judge
(Signature: City Manager, County Judge, etc.)

June 22, 1999
Date

#177

FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM
 RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE

DATE SUBMITTED: 6/14/99 DEPT. SUBMITTED BY: Risk Management
 COMMISSIONERS COURT AGENDA FOR: 6/22/99 DEPT. PHONE NO.: (281) 341 8630

SUMMARY OF ITEM: CONSENT AGENDA

Consider authorizing payments for damages to County vehicles, non-County vehicles, and County property,

RENEWAL CONTRACT/AGREEMENT: Yes () No

LIST SUPPORTING DOCUMENTS ATTACHED: Gallagher Bassett summary and information
 (Back-up documentation must be attached for consideration)

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS.		COMMENTS
Yes <input checked="" type="checkbox"/> No () N/A ()	One Time ()	403 068 0682 1010	\$ 26,001.33 (County vehicle Property)
Funding Source: fund _____ agcy _____ Object _____	Recurring ()	403 068 0682 7100	4,894.22 (Settlement and County vehicle)
	N/A ()	TOTAL	\$ 30,895.55

Original Form Submitted with back up to County Judge's Office: Yes

CC with back up:

XX Auditor	(281-341-3774)	XX Comm. Pct. 1	(281-344-0587)
XX Budget Officer	(281-344-3954)	XX Comm. Pct. 2	(281-403-8009)
XX County Attorney	(281-341-4557)	XX Comm. Pct. 3	(281-242-9060)
XX Purchasing Agent	(281-341-8642)	XX Comm. Pct. 4	(281-980-9077)

- Instructions for submitting an Agenda Request.
1. Completely fill out agenda form, incomplete forms will not be processed.
 2. Fax or inter-office copies of agenda form with all back up information by Wednesday at 2:00 p.m. to the departments listed above.
 3. All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED:

ACCIDENT DETAILS
COMMISSIONERS COURT AGENDA JUNE 22, 1999

1. **Sheriff/Beale – Not County’s fault – Parked vehicle was struck by unknown party. Mike Hall Chevrolet \$ 501.48 and Auto Truck Appraisers \$ 63.00**
2. **Sheriff/St.Hillaire – Not County’s fault – Other driver executed left hand turn in front of Sheriff’s deputy – Deputy could not stop and struck other vehicle Riverside Auto Collision Center \$ 6863.29 and Auto Truck Appraisers \$ 63.00**
3. **Sheriff/Neinast – Not County’s fault – Parked vehicle was struck by unknown party. Riverside Auto Collision Center \$ 1126.53 and Auto Truck Appraisers \$63.00**
4. **Sheriff/Cardenas – Not County’s fault – Handcuffed suspect placed in County vehicle – Suspect escaped and stole County vehicle and wrecked vehicle during pursuit. Mike Hall Chevrolet \$ 2080.71 and Auto Truck Appraisers \$ 65.00**
5. **FireMar/Brown – DOA 1-22-99 Claimant was rear ended and wants settlement for medical attention she received after accident. Settlement authority up to \$4000.00 is requested.**
6. **R&B/Sheard – County’s fault – Spray truck backed into front end of vehicle belonging to Ms. Jenkins Kimberly Jenkins \$ 826.22 and Auto Truck Appraisers \$ 68.00**
7. **R&B/Holik – County’s fault – County driver pulling out of service center when roller on trailer caught overhang on building and damaged building. Estimated cost for repair \$15,000.00**
8. **Emergency Management Center – Not County’s fault – unknown persons broke a window in building. Ray Glass Company \$ 175.32**



Gallagher Bassett Services, Inc.

1800 W. Loop South, Suite 1080
Houston, TX 77027
713-961-1582
FAX 713-622-4319

MEMO TO: SANDY KUCERA
FROM: CHRISTOPHER G. REID, SR.
SUBJECT: Sheriff's Dept. Unit 20L
DATE: June 14, 1999
OUR NO.: 011480-000949-AP-01
DOL. 5-18-99

THIS MEMO IS SUBMITTED TO BE PRESENTED AT THE NEXT COMMISSIONERS' COURT FOR APPROVAL OF PAYMENT FOR THE REPAIRS TO A COUNTY OWNED VEHICLE, AND PAYMENT OF THE APPRAISER'S BILL FOR SERVICES

FACTS: Deputy Sgt. M.D. Beale had legally parked Unit# 20L in front of his residence. An unknown vehicle struck the parked Unit. The unknown vehicle then fled the scene, without leaving any identifying information.

VEHICLE DAMAGE: Unit# 20L, a 1995 Ford F150 Pick-up, VIN 1FTEF15N2SLA88453, sustained damage to its left front quarter-panel. The appraisal indicated a cost to repair of \$601.50. Bids were let, and one was received. Mike Hall Chevrolet bid \$501.48; less than the appraisal

COMMENTS: Please advise if payment is authorized for the repairs to Unit# 20L by the low bidder in the amount of \$501.48. Please also advise if payment is authorized for the appraisal bill in the amount of \$63.00. If so, the checks should be issued as follows:

PAYEE: Mike Hall Chevrolet
8100 S Highway 6
Houston, TX 77083

AMOUNT: \$501.48

PAYEE: Auto Truck Appraisers
2230 Elmgate
Houston, TX 77080

AMOUNT: \$63.00

Repair Time 2 days

**TRUCK
AUTO APPRAISERS**

2230 ELMGATE 467-8888 HOUSTON, TEXAS 77080

COMPANY <i>Kalleghin Barrett</i>		ASSIGNED BY <i>Barbara</i>		DATE <i>5-27-99</i>
FIRST PARTY <i>FBC - Sheriff</i>		THIRD PARTY <i>Unit # 20L</i>		APPRaiser <i>Blinn</i>
TEL <i>957-7014</i>		MODEL <i>Ford F150</i>		LOCATION <i>V.M.C.</i>
VIN <i>1FTEF15N2SLA88457</i>		MOTOR SERIAL NO. <i>PU</i>		LICENSE # <i>LG6183</i>
A-Align		1-2 - New		SPEEDOMETER <i>80969</i>
		OH - Overhaul		
		S - Straighten		
		R - Repair		

FRONT				REAR			
NET	MRS.	PARTS		NET	MRS.	PARTS	
			Bumper				Bumper
			Arms				Arms
			Valance				Valance
			Gravel Guard				Lower Panel
			Wheel				Floor
			Hub Cap Disc				Quarter R
			Steer's Wheel				Quarter L
			Horn Ring				Quarter Ext.
			Up Cont. Arm-Steer				Moulding
			Lr Cont. Arm-Steer				
			Knuckle				
			Frt. System				
			Tire				
			Motor Supp's				
			Grill Panel				
			Grill				
			Moulding				
			Extension				
			Ext Mould'g				
			Air Cond				
			Condenser				
			Receiver				
			Radiat'r Core				
			Core Supp'r's				
			Fan & Clutch				
			Water Pump				
			Shroud				
			Horn				
			Headlamp				
			Door				
			Seal Beam				
			Battery				
			Park'g Lamp				
			Hood				
			Hood Mould'g				
			Hood Lock Plt				
			Hood Hinges				
			Ornament				
			Ext				
			Fender Right				
			Moulding				
			Name Plate				
			Skirt				
			Aerial				
			Ext				
			Fender Left				
			Moulding				
			Name Plate				
			Skirt				
			Windsh'd Glass				
			Moulding				
			Frame				
			Roof				
			Cowl				

Bumper		
Arms		
Valance		
Lower Panel		
Floor		
Quarter R		
Quarter L		
Quarter Ext.		
Moulding		
Trunk Lid		
Moulding		
Tail Light		
Tail Pipe		
Gas Tank		
Door		
Glass		
Door Handle		
Moulding		
Lock		
Door		
Glass		
Door Handle		
Moulding		
Lock		
Seat		
Cent'r Post		
Rocker Panel		
Moulding		
Painting		
GROSS TOTAL	<i>950.25</i>	<i>251.50</i>
LABOR	<i>8.5 HRS.</i>	<i>255.00</i>
PARTS		<i>251.50</i>
LESS		
NET		<i>95.00</i>
WRECKER		
TAX		
TOTAL REPAIRS		<i>601.50</i>

REPAIRED BY *[Signature]* BY *[Signature]*

EQUIPMENT AM Radio AM/FM Radio FM/FM Stereo Tape Deck Reoster

Brakes Steer Air

CONDITION Very Good Good Fair Poor Very Poor

TIRES LF *[Signature]* Motor *[Signature]* Other Equipment

Transmission *[Signature]* SPARE

KIND OF LOSS: Collision Vandalism Fire Theft Water Other

Other Remarks (Back)

THIS IS NOT AN AUTHORIZATION TO REPAIR.

06/07/1999 at 11:32 AM
10827

Job Number:

206
Bale

MIKE HALL CHEVROLET, INC.
License #:
CUSTOMER SATISFACTION IS #1
8100 SOUTH HWY 6
HOUSTON, TX 77083
(281)983-9820 Fax: (281)983-9875

PRELIMINARY ESTIMATE

Written by:
Adjuster:

Insured: FORT BEND COUNTY MA	Claim #
Owner: FORT BEND COUNTY MA	Policy #
Address: 230 LEGION	Deductible:
RICHMOND, TX 77469	Date of Loss:
Business: (281)341-4790	Type of Loss:
Fax: (281)341-4799	Point of Impact:

Inspect
Location:

Insurance
Company:

Days to Repair

95 FORD F150 4X2 XL 8-5.0L-FI 2D SHORT GRAY Int:
 VIN: 1FTEP15N2SLA88453 Lic: Prod Date: Odometer:
 Intermittent Wipers Auxiliary Fuel Tank Tinted Glass
 Dual Mirrors Clear Coat Paint Power Steering
 Power Brakes Anti-Lock Brakes (2) Driver Airbag

NO.	OP.	DESCRIPTION	QTY	EXT.	PRICE	LABOR	PAINT
1		FENDER					
2	Repl LT Fender		1	187.19		2.5	2.6
3	Add for Clear Coat						
4	Add for Edging						
5	Add for Clear Coat						
6	Repl LT Wheelhouse		1	48.45		1.3	

RECEIVED
JUN 10 1999
GALLAGHER BASSE
HOUSTON TEXAS

06/07/1999 at 11:32 AM
10827

Job Number:

PRELIMINARY ESTIMATE

95 FORD F150 4X2 XL 8-5.0L-FI 2D SHORT GRAY Int:

NO.	OP.	DESCRIPTION	QTY	EXT.	PRICE	LABOR	PAINT
Subtotals =>					235.64	3.8	4.7
		Parts					235.64
		Parts Discount	5	235.64	-10.0%		-23.56
		Body Labor	3.8	hrs @	\$ 26.00/hr		98.80
		Paint Labor	4.7	hrs @	\$ 26.00/hr		122.20
		Body Supplies	3.8	hrs @	\$ 18.00/hr		68.40
SUBTOTAL							\$ 501.48
GRAND TOTAL							\$ 501.48
ADJUSTMENTS:							
		Deductible					0.00
CUSTOMER PAY							\$ 0.00
INSURANCE PAY							\$ 501.48

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Non-asterisk(*) items are derived from the Guide DR2M92. Database Date 4/1999. Double asterisk(**) items indicate parts supplied by a supplier other than the original equipment manufacturer. Pound sign (#) items indicate manual entries. CAPA items have been certified for fit and finish by the Certified Auto Parts Association. HGS Part Numbers. Prices and Labor Times are provided from National Auto Glass Specifications, Inc.

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RECEIVED

JUN 10 1999

GALLAGHER BASSETT
HOUSTON TEXAS

**TRUCK
AUTO APPRAISERS INC.**

INVOICE 31306-GB

2230 ELMGATE 487-9898 HOUSTON, TEXAS 77080

CLAIM NO. _____

INS. CO. Hullough Bassett ASSURED FBC Shuff
 STREET ADDRESS 1800 W Loop CLAIMANT # 20L
 CITY Houston STATE TX ZIP 77027 DATE 5/27/99

HULLOUGH BASSETT
HOUSTON TX

ADJUSTER Chris Reid

FEE.....	<i>pro-rated</i>	\$ <u>5500</u>
MILEAGE.....		<u>500</u>
PHOTOS.....		<u>NC</u>
MISC. <i>office expense</i>		<u>300</u>
SALES TAX.....		
DATE ASSIGNED <u>5/26</u>	DATE INSPECTED <u>5/27</u>	
	Thank You	
	TOTAL \$	<u>6300</u>



Gallagher Bassett Services, Inc.

1800 W. Loop South, Suite 1080
Houston, TX 77027
713-661-1582
FAX: 713-822-4319

MEMO TO SANDY KUCERA
FROM: CHRISTOPHER G. REID, SR
SUBJECT: Sheriff's Dept. Unit 17B
DATE June 7, 1999
OUR NO 011480-000945-AP-01
DOL: 5-14-99

THIS MEMO IS SUBMITTED TO BE PRESENTED AT THE NEXT COMMISSIONERS' COURT FOR APPROVAL OF PAYMENT FOR THE REPAIRS TO A COUNTY OWNED VEHICLE, AND PAYMENT OF THE APPRAISER'S BILL FOR SERVICES.

FACTS: Deputy Glenn St. Hillaire, driving Sheriff's Dept. Unit# 17B, was northbound on Addicks-Clodine. The adverse vehicle was traveling southbound, oncoming to Deputy St. Hillaire, when it began to execute a left turn across the path of Deputy St. Hillaire. For unknown reasons, the adverse vehicle stalled, and stopped, in Deputy St. Hillaire's path. Unit# 17B hit the adverse vehicle.

VEHICLE DAMAGE: Unit# 17B, a 1997 Ford Crown Victoria, VIN 2FALP71W9VX158265, sustained damage to its front. The appraisal indicated a cost to repair of \$7698.08, with possible hidden damage to the dashboard area. Bids were let, and two were received. Mike Hall Chevrolet bid \$9405.43, more than the appraisal. Riverside Auto Collision Center bid \$6863.29, less than the appraisal.

COMMENTS: Please advise if payment is authorized for the repairs to Unit# 17B by the low bidder in the amount of \$6863.29. Please also advise if payment is authorized for the appraisal bill in the amount of \$63.00. If so, the checks should be issued as follows:

PAYEE: Riverside Auto Collision Center
845 F.M. 723
Rosenberg, TX 77471

AMOUNT: \$6863.29

PAYEE: Auto Truck Appraisers
2230 Elmgate
Houston, TX 77080

AMOUNT: \$63.00

05/19/1999 at 08:22 PM

Job Number:

1712

RIVERSIDE AUTO COLLISION CENTER
 849 E. H. 700
 ROSENBERG, TX 77471
 (281) 239-7500 Fax: (281) 362-6609

PRELIMINARY ESTIMATE

Written by: **HERNAN GARCIA #**
 Adjuster:

Location: FORTBEND COUNTY
 Owner: FORTBEND COUNTY

Claim #
 Policy #
 Make/Model:

Address:
 Day:
 Evening:

Date of Loss:
 Type of Loss:
 Point of Impact:

Inspect
 Location:

Insurance
 Company:

Days to Repair

97 FORD CROWN VICTORIA POLICE 8-4.6L-P1 4D SED Int:

VIN: 2D4YD77W9W15265 Y10-

Body Date

Color: 107516

- | | | |
|---------------------|---------------------|---------------|
| Air Conditioning | Rear Defogger | Tail Wheel |
| Intermittent Wipers | Tinted Glass | Dual Mirrors |
| Clear Coat Paint | Power Steering | Power Brakes |
| Power Windows | Power Mirrors | Driver Airbag |
| Passenger Airbag | 4 Wheel Disc Brakes | Cloth Seats |
| Split Bench Seats | | |

RECEIVED
 MAY 25

NO.	OP.	DESCRIPTION	QTY	EXT. PRICE	LABOR	PAINT
		FRONT BUMPER				

CALL FOR QUOTE
 PAINT

05/19/1999 at 04:22 PM

7300

AS PER ORIGINAL
Job Number

PRELIMINARY ESTIMATE

97 FORD CROWN VICTORIA POLICE 8-4 6L-PI 4D SED Inc:

NO.	OP.	DESCRIPTION	QTY	EXT. PRICE	LABOR	PAINT
2		Ø/H front bumper			2.5	
3	Repl	Bumper cover	1	367.40	Incl	2.8
4		Add for Clear Coat				1.1
5		FRONT PANELS				
6	Repl	Front panel complete	1	226.62	3.2	1.7
7		Add for Clear Coat				0.7
8	Repl	Grille	1	219.95	Incl.	
9		FRONT LAMPS				
10	Repl	RT Headlamp assy	1	157.02	0.5	
11		Align headlamps			0.6	
12	Repl	RT Park lamp w/o cornering lig	1	104.48	Incl.	
13		REAR				
14	Repl	RT Fender	1	172.50	4.0	2.8
15		Overlap Major Adj Panel				-0.4
16		Add for Clear Coat				0.5
17		Add for Edging				0.8
18		Deduct for Overlap			-0.8	
19	Repl	RT Wheelhouse	1	30.75	1.0	
20		AIR CONDITIONER & HEATER				
21	Repl	Condenser assy	1	179.40	Incl. M	
22		Evacuate & recharge			1.4 M	
23		COOLING				
24	Repl	radiator w/o towing package	1	235.20	Incl. M	
25	Repl	Blade w/o towing package from	1	32.75	1.0 M	
26	Repl	Clutch w/o trailer tow pkg.	1	112.25	1.0 M	
27	Repl	Support assy	1	250.71	4.5	
28		Add for AC option			0.6	
29	Repl	Sight shield Exc. MGW	1	41.27	Incl.	
30		WOOD				
31	Repl	WOOD	1	412.92	1.5	

05/19/1999 at 04:22 PM
47466

AS PER ORIGINAL
Job Number:

PRELIMINARY ESTIMATE

97 FORD CROWN VICTORIA POLICE 8-4.6L-FI 4D SED Int:

NO	OP	DESCRIPTION	QTY	EXT. PRICE	LABOR	PAINT
32		Overlap Major Adj. Panel				-0.4
33		Add for Clear Coat				0.6
34		Add for Underside (Complete)				1.8
35	Repl	Lock	1	26.25	Incl.	
36		ELECTRICAL				
37	Repl	Battery 64 month EXT-65-650	1	79.95	Incl. M	
38	Repl	Cable assy	1	59.80	m 0.8 M	
39		FRONT DOOR				
40	Rpr	RT Outer panel w/o keyless			2.0	2.2
41		Overlap Major Adj. Panel				-0.4
42		Add for Clear Coat				0.4
43		RESTRAINT SYSTEMS				
44	Repl	Air bag module driver	1	550.00	m 0.5 M	
45		System diagnosis ck system ope			m 0.5 M	
46	Repl	Air bag module passenger	1	625.00	m 0.6 M	
47	Repl	Clockspring	1	36.67	m 0.8 M	
48	Repl	Sensor front from 9/91	1	73.00	m Incl. M	
49	Repl	Diagnostic unit	1	218.00	m 0.5 M	
50#	Repl	WINDSHIELD	1	312.50		
51#	Subl	HAZARDONS	1	3.00	x	
52#	Subl	CORROSION PROTECTION	1	0.00	x	

Subtotals ==> 4585.63 27.5 18.9

INFRONT WELD

MAY 19 1999

CALL 1-800-4-A-CRASH
FOR YOUR CLAIM

05/19/1999 at 04:22 PM
47466

Job Number: AS PER ORIGINAL

PRELIMINARY ESTIMATE

97 FORD CROWN VICTORIA POLICE 8-4.6L-FI 4D SED Int:

Parts		4576.63
Body Labor	20.4 hrs @ \$ 28.00/hr	571.20
Paint Labor	18.9 hrs @ \$ 28.00/hr	529.20
Mechanical Labor	7.1 hrs @ \$ 55.00/hr	390.50
Paint Supplies	18.9 hrs @ \$ 20.00/hr	378.00
Sublet/Misc.		0.00
SUBTOTAL		\$ 6454.53
Sales Tax	\$ 4254.63 @ 6.2500%	409.76
GRAND TOTAL		\$ 6863.29
ADJUSTMENTS:		
Deductible		0.00
CUSTOMER PAY		\$ 0.00
INSURANCE PAY		\$ 6863.29

THIS IS A PRELIMINARY ESTIMATE. ADDITIONAL CHANGES TO THE ESTIMATE MAY BE REQUIRED FOR ACTUAL REPAIR.

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Non-asterisk(*) items are derived from the Guide JK2JAG2. Database Date 4/1999. Double asterisk(**) items indicate parts supplied by a supplier other than the original equipment manufacturer. Pound sign (\$) items indicate manual entries. GRM items have been certified for fit and finish by the Certified Auto Parts Association. NAGS Part Numbers, Prices and Labor Times are provided from National Auto Glass Specifications, Inc.

Pathways - A product of CCC Information Services Inc.

RECEIVED
MAY 21 1999
GARY...
...TRANS

**Gallagher Bassett Services, Inc.**

1800 W. Loop South, Suite 1080
Houston, TX 77027
713-661-1582
FAX: 713-622-4319

MEMO TO SANDY KUCERA
FROM: CHRISTOPHER G. REID, SR.
SUBJECT: Sheriff's Dept. Unit 2-1
DATE June 7, 1999
OUR NO.: 011480-000944-AP-01
DOL. 4-23-99

THIS MEMO IS SUBMITTED TO BE PRESENTED AT THE NEXT COMMISSIONERS' COURT FOR APPROVAL OF PAYMENT FOR THE REPAIRS TO A COUNTY OWNED VEHICLE, AND PAYMENT OF THE APPRAISER'S BILL FOR SERVICES.

FACTS: Sergeant L.D. Neinast had legally parked Unit# 2-1 in an on-street parking space at the corner of 4th Street and Morton, in Richmond, TX, and then left the vehicle. Upon his return, it was discovered that Unit# 2-1 had been hit by an unknown vehicle, and that said vehicle had fled the scene without providing identifying information. There was a witness who advised that Unit# 2-1 had been hit by a tractor-trailer, however the witness could provide no further information.

VEHICLE DAMAGE: Unit# 2-1, a 1992 Chevrolet Caprice, VIN 1G1BL53E3NR140608, sustained damage to its left rear. The appraisal indicated a cost to repair of \$1738.27. Bids were let, and two were received. Mike Hall Chevrolet bid \$1492.73, less than the appraisal. Riverside Auto Collision Center bid \$1126.53, also less than the appraisal.

COMMENTS: Please advise if payment is authorized for the repairs to Unit# 2-1 by the low bidder in the amount of \$1126.53. Please also advise if payment is authorized for the appraisal bill in the amount of \$63.00. If so, the checks should be issued as follows:

PAYEE: Riverside Auto Collision Center
845 F.M. 723
Rosenberg, TX 77471

AMOUNT: \$1126.53

PAYEE: Auto Truck Appraisers
2230 Elmgate
Houston, TX 77080

AMOUNT: \$63.00

TRUCK
AUTO **A** APPRAISERS INC.

INVOICE 31301-GB

CLAIM NO. _____

2230 ELMGATE 467-8898 HOUSTON, TEXAS 77080

INS. CO. Holladay Bennett ASSURED FBC Sheriff
STREET ADDRESS 1800 W. Loop CLAIMANT #21
CITY Houston STATE TX ZIP 77027 DATE 5-17-99

ADJUSTER Chris Reed

FEE..... *pro rated* \$ 5500
MILEAGE..... 500
PHOTOS..... AC
MISC. *office exp*..... 300
SALES TAX..... 11

DATE ASSIGNED 5-14 DATE INSPECTED 5-17
Thank You

TOTAL \$ 63⁰⁰

Handwritten: 21
Therest

05/19/1999 at 04:06 PM
47466

Job Number:

AS PER ORIGINAL

RIVERSIDE AUTO COLLISION CENTER
885 F.M. 723
ROSENBERG, TX 77471
(281)239-7500 Fax: (281)342-6609



PRELIMINARY ESTIMATE

Written by: **HERMAN GARCIA #**
Adjuster.

Insured: **FORTBEND COUNTY**
Owner: **FORTBEND COUNTY**
Address:
Day:
Evening:

Claim #
Policy #
Deductible:
Date of Loss:
Type of Loss:
Point of Impact:

Inspect
Location:

Insurance
Company:

Days to Repair

92 CHEV CAPRICE 8-5-01-FI 4D SED Int:
VIN: 1G1BL53E3NR140608 Lic:

Prod Data:

Odometer:

- | | | |
|----------------------|--------------------|---------------------|
| Air Conditioning | Tilt Wheel | Intermittent Wipers |
| Tinted Glass | body side moldings | Dual Mirrors |
| Clear Coat Paint | Power Steering | Power Brakes |
| Anti-Lock Brakes (4) | Driver Airbag | Cloth Seats |
| Split Bench Seats | | |

NO.	QTY.	DESCRIPTION	QTY	EXT. PRICE	LABOR	PAINT
1		QUARTER PANEL				
2*	Rpr	LT Quarter panel			8.0	2.6
			1			

RECEIVED
MAY 23
GALLAGHER BASSETT
HOUSTON TEXAS

41206

PRELIMINARY ESTIMATE
92 CHEV CAPRICE 8-5.0L-FI 4D SED Inc:

NO.	OP.	DESCRIPTION	QTY	EXT. PRICE	LABOR	PAINT
3		Add for Clear Coat				1.0
4		REAR LAMPS				
5		Repl LT Tail lamp assy stop/tail al	1	152.00	0.5	
6		REAR BUMPER				
7*	Rpr	Bumper cover			2.5	2.5
8		Add for Clear Coat				1.0
9		TRUNK LID				
10*	Rpr	Lid			2.0	2.5
11		Overlap Major Non-Adj. Panel				-0.2
12		Add for Clear Coat				0.5
13#	Refn	BLEND TIME				1.0
14#	Subl	HAZARDOUS	1	3.00 X		
15#	Subl	CORROSION PROTECTION	1	6.00 X		

Subtotals => 161.00 13.0 10.9

Parts		152.00
Body Labor	13.0 hrs @ \$ 20.00/hr	260.00
Paint Labor	10.9 hrs @ \$ 30.00/hr	327.00
Paint Supplies	10.9 hrs @ \$ 20.00/hr	218.00
Sublet/Misc.		9.00

SUBTOTAL \$ 1096.00

Sales Tax \$ 310.00 @ 8.2500% 30.53

GRAND TOTAL \$ 1126.53

ADJUSTMENTS:
 Deductible

0 00
RECEIVED
 MAY 21
 GALLAGHER ROSETT
 (414) 231-7000



Gallagher Bassett Services, Inc.

1800 W Loop South, Suite 1080
Houston, TX 77027
713-661-1582
FAX: 713-622-4319

MEMO TO: SANDY KUCERA
FROM: CHRISTOPHER G. REID, SR.
SUBJECT: Sheriff's Dept. Unit 12B
DATE: June 14, 1999
OUR NO.: 011480-000943-AP-01
DOL: 5-25-99

THIS MEMO IS SUBMITTED TO BE PRESENTED AT THE NEXT COMMISSIONERS' COURT FOR APPROVAL OF PAYMENT FOR THE REPAIRS TO A COUNTY OWNED VEHICLE, AND PAYMENT OF THE APPRAISER'S BILL FOR SERVICES.

FACTS: Deputy John Cardenas had arrested and handcuffed suspect Kluis Korlin, and had placed him in the rear seat of Unit#12B, leaving the window down for air. While Deputy Cardenas was doing his investigation, suspect Korlin was able to get out of the back seat, into the front seat, and escape by driving away Unit# 12B. In the course of being pursued, suspect Korlin drove Unit# 12B through a fence, twice, damaging the unit.

VEHICLE DAMAGE: Unit# 12B, a 1997 Ford Crown Victoria, VIN 2FALP71W5VX148972, sustained damage to its front, side, and undercarriage. The appraisal indicated a cost to repair of \$3486.82. Bids were let, and one was received. Mike Hall Chevrolet bid \$2080.71; less than the appraisal.

COMMENTS: Please advise if payment is authorized for the repairs to Unit# 12B by the low bidder in the amount of \$2080.71. Please also advise if payment is authorized for the appraisal bill in the amount of \$65 00. If so, the checks should be issued as follows:

PAYEE: Mike Hall Chevrolet
8100 S. Highway 6
Houston, TX 77083

AMOUNT: \$2080 71

PAYEE Auto Truck Appraisers
2230 Elmgate
Houston, TX 77080

AMOUNT. \$65 00

Repair time 8/10 days

TRUCK AUTO APPRAISERS

2230 ELMGATE 467-6888 HOUSTON, TEXAS 77080

DATE: 5/27/99
 APPRAISER: *[Signature]*
 LOCATION: VMCS
 LICENSE #: 716 320
 SPEEDOMETER: 130415

COMPANY: *McLaglin Barrett* ASSIGNED BY: *Barbano*
 FIRST: *FBC Smith* THIRD PARTY: *UNIT # 12B*
 YEAR: *97* MAKE: *Ford* MODEL: *FW 47* NUMBER OR SERIAL NO.: *2FALP71W5VX148972*

FRONT	NET	HRS.	PARTS	FRONT	NET	HRS.	PARTS
1 Bumper <i>comp</i>	3150	25	<i>o/ch</i>	Horn			
2 Arms <i>alo</i>		6	<i>22534</i>	Headlamp <i>linc RP</i>	5	6830	
Valance				Door <i>cut</i>	6		
Gravel Guard				Seal Beam			
1 Wheel			<i>603</i>	Battery			
Hub				1 Park's Lamp <i>RP</i>	6	10445	
Steer's Wheel							
Horn Ring				Hood	30		
Up Comp. <i>for</i>				Hood Mould'g			
Lr. <i>for</i> Arm Bush				Hood Lock Ptl <i>4</i>	5		
Knuke				Hood Hinges			
Fri. System				Ornament			
Tire <i>after</i> - <i>RE</i>				Ext			
Motor Supp't				S Fender Right	20		
Grill Panel <i>replace</i>	20			Moulding			
Grill				Name Plate			
Moulding				Skirt			
Extension				Aerial			
Ext. Mould'g				Ext			
Air Cond.				Fender Left			
Condenser				Moulding			
Receiver				Name Plate			
Radiator Core				Skirt			
S Core Supp'rt				1 Windsh'd Clear <i>268 93</i>			
Fan & Clutch				1 Moulding			
Water Pump				Frame			
Shroud				S Roof	3.0		
				Cowl			
				<i>Red. recess light lens</i>	9.50	10	

REAR	NET	HRS.	PARTS
Bumper			
Arms			
Valance			
Lower Panel			
Floor			
Quarter R			
Quarter L			
Quarter Ext			
Moulding			
Trunk Lid			
Moulding			
Tail Light			
Tail Pipe			
Gas Tank			
1 Window			3 15000
2 Door <i>RR</i>			30
Glass Clear			
Door Handle			
Moulding			
Lock			
S Door <i>RR</i>			20
Glass Tint Clear			
Door Handle			
Moulding			
Lock			
Seat			1500
Cent'r Post			500
Rocker Panel			
Moulding			
Painting <i>metal</i>	585	819	
Receiver			
CROSS TOTAL	139	720.39	
LABOR	13.9	HRS: 2342	1319.00
PARTS LESS			780.39
NET			1487.45
WRECKER			
TAX			
TOTAL REPAIRS			5 3486.82

REPAIRER: *[Signature]* BY: *[Signature]*

EQUIPMENT: AM Radio AM-FM Radio AM-FM Stereo Tape Deck Floor
 P Brakes P Steer Air

CONDITION: Very Good Good Fair Poor Very Poor

TIRES: LF *o/ch* RF *o/ch* LR *o/ch* SPARE

Transmission: *o/ch* Motor: *o/ch* Other Equipment:

KIND OF LOSS: Collision Vandalism Fire
 Theft Water Other Other Remarks (Back)

THIS IS NOT AN AUTHORIZATION TO REPAIR.

06/07/1999 at 12:37 PM
10827

Job Number:

AS PER ORIGINAL

MIKE HALL CHEVROLET, INC.

License #:

CUSTOMER SATISFACTION IS #1

8100 SOUTH HWY 6

HOUSTON, TX 77083

(281)983-9820 Fax: (281)983-9875

PRELIMINARY ESTIMATE

Written by:

Adjuster:

Insured: FORT BEND COUNTY MA
Owner: FORT BEND COUNTY MA
Address: 230 LEGION
RICHMOND, TX 77469
Business: (281)341-4780
Fax: ~~(281)341-4789~~

Claim #:
Policy #
Deductible:
Date of Loss:
Type of Loss:
Point of Impact:

281-238-9650

Inspect
Location:

Insurance
Company:

Days to Repair

97 FORD CROWN VICTORIA POLICE 6-4.6L-FI 4D SED WHITE Int:

VIN: 2FALP71W5VK148972 Lic:

Prod Date:

Odometer: 130415

- | | | |
|---------------------|---------------------|---------------|
| Air Conditioning | Rear Defogger | Tilt Wheel |
| Intermittent Wipers | Tinted Glass | Dual Mirrors |
| Clear Coat Paint | Power Steering | Power Brakes |
| Power Windows | Power Mirrors | Driver Airbag |
| Passenger Airbag | 4 Wheel Disc Brakes | Cloth Seats |
| Split Bench Seats | | |

RECEIVED

NO.	OP.	DESCRIPTION	QTY	EXT. PRICE	LABOR	PAINT
1		FRONT BUMPER				
2		O/H front bumper				
3		Repl Bumper cover	1	367.40	Incl.	2.8

JUN 10 1999
GALLAGHER BASSETT
HOUSTON TEXAS

AS PER ORIGINAL

06/07/1999 at 12:37 PM
10827

Job Number:

PRELIMINARY ESTIMATE

97 FORD CROWN VICTORIA POLICE 8-4.6L-FI 4D SKD WHITE Int:

Parts			1125.70
Parts Discount	\$ 681.90	-10.0%	-68.19
Body Labor	12.4 hrs @	\$ 26.00/hr	322.40
Paint Labor	20.1 hrs @	\$ 26.00/hr	522.60
Body Supplies	9.9 hrs @	\$ 18.00/hr	178.20
SUBTOTAL			\$ 2080.71
GRAND TOTAL			\$ 2080.71
ADJUSTMENTS:			
Deductible			0.00
CUSTOMER PAY			\$ 0.00
INSURANCE PAY			\$ 2080.71

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Non-asterisk(*) items are derived from the Guide
DE2J892. Database Date 4/1999. Double asterisk(**) items indicate parts supplied by a supplier
other than the original equipment manufacturer. Pound sign (\$) items indicate manual entries.
CAPA items have been certified for fit and finish by the Certified Auto Parts Association. NASS
Part Numbers, Prices and Labor Times are provided from National Auto Glass Specifications, Inc.

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RECEIVED

JUN 10 1999

GALLAGHER BASSETT
HOUSTON, TEXAS

**Gallagher Bassett Services, Inc.**

1800 W. Loop South, Suite 1080
Houston, TX 77027
713-981-1582
FAX: 713-622-4319

MEMO TO: SANDY KUCERA
FROM: CHRISTOPHER G. REID, SR.
SUBJECT: Fire Marshall's Office
Manuela Cervantes
DATE: June 7, 1999
OUR NO : 011480-000858-AB-01
DOL: 1-22-99

THIS MEMO IS SUBMITTED TO BE PRESENTED AT THE NEXT COMMISSIONERS' COURT FOR APPROVAL OF SETTLEMENT AUTHORITY FOR THE BODILY INJURY CLAIM OF A PERSON INVOLVED IN A MOTOR VEHICLE ACCIDENT WITH A COUNTY VEHICLE.

FACTS: The claimant, Manuela Cervantes, had stopped her pick-up at the intersection of Horace Mann and Mustang. Fire Marshall Curtis Brown stopped his County vehicle behind her. Ms. Cervantes began forward, as did Mr. Brown. Ms. Cervantes then stopped again. Mr. Brown, looking left for oncoming traffic, failed to observe Ms. Cervantes stop until it was too late. The front of the County vehicle made contact with the right rear corner of the claimant vehicle. There was minor damage to both vehicles.

INJURIES CLAIMED: The claimant is alleging sprain/strain (whiplash) to her cervical, thoracic and lumbar spine. She was treated at the Chiropractic Arts Center by William Colgin, DC. She received x-rays, diathermy, deep massage, hot/cold packs, electrical muscle stimulation, and chiropractic manipulation. Her medical bills totaled \$2937.25. She lost no wages. She has made a 100% recovery. Her attorney, Don Hecker, has made an initial demand of \$8314.00.

EVALUATION: Some of the medical treatment rendered appears to be duplicative. Also, there was a lot of treatment for what was, essentially, a minor impact. Finally, the claimant's stop/start/stop sequence may have been contributorily negligent. I am seeking settlement authority up to \$4000 to settle the claim at this time.

COMMENTS: Please advise if settlement authority of up to \$4000 is granted.



Gallagher Bassett Services, Inc.

1800 W Loop South, Suite 1080
Houston, TX 77027
713-961-1582
FAX. 713-622-4319

MEMO TO SANDY KUCERA
FROM: CHRISTOPHER G. REID, SR.
SUBJECT: Road and Bridge
Kimberly Jenkins
DATE: June 7, 1999
OUR NO.: 011480-000935-AD-01
DOL: 5-19-99

THIS MEMO IS SUBMITTED TO BE PRESENTED AT THE NEXT COMMISSIONERS' COURT FOR APPROVAL OF PAYMENT FOR THE REPAIRS TO THE CLAIMANT'S VEHICLE AS A RESULT OF AN ACCIDENT WITH A COUNTY VEHICLE

FACTS The Road and Bridge spray truck had come to a stop at the intersection of E. Houston and FM 521. The claimant vehicle, approaching from the rear, stopped behind the spray truck. The spray truck then backed up, causing the rear of the spray truck to run over the hood of the claimant vehicle, damaging same.

PROPERTY DAMAGED: The claimant vehicle is a 1999 Chevrolet Cavalier, owned by Kimberly Jenkins. The damage to the vehicle has been appraised at \$826.22. Damage is limited to the hood. It is anticipated that there will be a rental car fee for three to four days, once repairs are authorized and begun.

COMMENTS: Please advise if funds are authorized to pay for the repairs to the claimant's vehicle, in the amount of \$826.22. Please also advise if funds are authorized to pay for the appraisal bill in the amount of \$68.00. If authorized, the checks should be issued as follows.

PAYEE: Kimberly Jenkins
12630 Ashford Point Dr, Apt. 503
Houston, TX 77082

AMOUNT \$826.22

PAYEE: Auto-Truck Appraisers
2230 Elmgate
Houston, TX 77080
76-0217878

AMOUNT: \$68.00

011480-000935-AD-01

TRUCK AUTO APPRAISERS

2230 ELMGATE 467-8888 HOUSTON, TEXAS 77080

COMPANY *Gallagher + Bennett*

ASSIGNED BY *Chris Reed*

DATE *5/25/99*
APPRaiser *Alman*
LOCATION *12630 Mch Rd*
LICENCE # *C37754*
SPEEDOMETER *12461*

FIRST PARTY *99 Chevy Cavalier*

THIRD PARTY *Kimberly Jenkins*

VEHICLE SERIAL NO. *1G1FC5249K7131950*

A - Align New OH - Overhaul S - Straighten R - Repair

FRONT	NET	HRS.	PARTS	FRONT	NET	HRS.	PARTS
Bumper				Horn			
Arms				Headlamp			
Valance				Door			
Gravel Guard				Seal Beam			
Wheel				Battery			
Hub ^{Cap} Disc				Park'g Lamp			
Steer'g Wheel				Hood			
Horn Ring				Hood Mould'g			
Up Cont. Arm-Bolt				Hood Lock Plt			
Lr Cont. Arm-Bolt				Hood Hinges			
Knuckle				Ornament			
Frt. System				Ext.			
Tire				Fender Right			
Motor Supp's				Moulding			
Grill Panel				Name Plate			
Grill				Skirt			
Moulding				Aerial			
Extension				Ext.			
Ext. Mould'g				Fender Left			
Air Cond				Moulding			
Condenser				Name Plate			
Receiver				Skirt			
Radiat'r Core				Windsh'd Clear			
Core Supp'rt				Moulding			
Fan & Clutch				Roof			
Water Pump				Cowl			
Shroud							

REAR	NET	HRS.	PARTS
Bumper			
Arms			
Valance			
Lower Panel			
Floor			
Quarter R. ^{Inner} _{Outer}			
Quarter L. ^{Inner} _{Outer}			
Quarter Ext.			
Moulding			
Trunk Lid			
Moulding			
Tail Light			
Tail Pipe			
Gas Tank			
Door			
Glass ^{Trim} _{Clear}			
Door Handle			
Moulding			
Lock			
Door			
Glass ^{Trim} _{Clear}			
Door Handle			
Moulding			
Lock			
Seat			
Cent'r Post			
Rock'r Panel			
Painting ^{mat} ₁₂₆ ⁷⁰			
GROSS TOTAL			
LABOR 9.0 HRS. @ 30.00			
PARTS LESS			
NET			
WRECKER			
TAX			
TOTAL REPAIRS			

REPAIRER *Quinn Chase* BY _____

EQUIPMENT AM Radio AM-FM Radio AM-FM Stereo Tape Deck Heater
 P Brakes P Steer Air

CONDITION Very Good Good Fair Poor Very Poor

TIRES LF _____ RF _____ RR _____ LR _____ SPARE _____

Transmission _____ Motor _____ Other Equipment _____

KIND OF LOSS: Collision Vandalism Fire
 Theft Water Other Other Remarks (Back)

THIS IS NOT AN AUTHORIZATION TO REPAIR.

TRUCK AUTO **A** APPRAISERS INC.

2230 ELMGATE 467-8898 HOUSTON, TEXAS 77080

INVOICE 31304-GB

CLAIM NO. D11480-000935-AA

INS. CO. Halligan Bassett ASSURED FBC
 STREET ADDRESS 18W Loop CLAIMANT Kimberly Jenkins
 CITY Houston STATE TX ZIP 77057 DATE 5-24-99

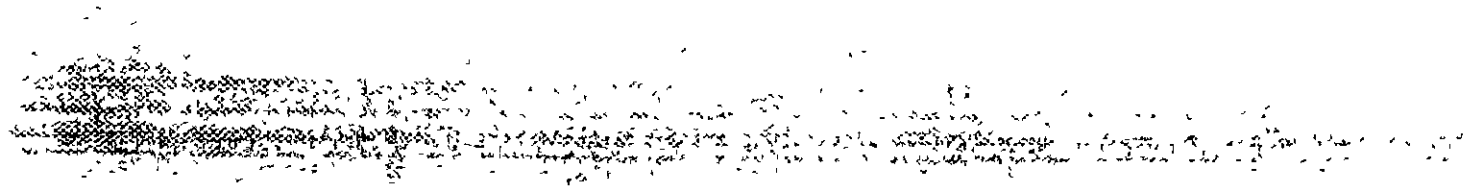
ADJUSTER Chris Lee

FEE.....	\$ <u>65.00</u>
MILEAGE.....	<u>nc</u>
PHOTOS.....	<u>nc</u>
MISC.....	<u>3.00</u>
SALES TAX.....	<u> </u>

DATE ASSIGNED 5/24 DATE INSPECTED 5/24

Thank You

TOTAL \$ 68.00



**Gallagher Bassett Services, Inc.**

1800 W Loop South, Suite 1080
Houston, TX 77027
713-981-1582
FAX 713-622-4319

MEMO TO: SANDY KUCERA
FROM: CHRISTOPHER G. REID, SR.
SUBJECT: Road and Bridge
Crabb service Center
DATE: June 7, 1999
OUR NO : 011480-000946-RB-01
DOL: 5-19-99

THIS MEMO IS SUBMITTED TO BE PRESENTED AT THE NEXT COMMISSIONERS' COURT TO REPORT ON DAMAGE TO A COUNTY BUILDING, AND APPROVE A MAXIMUM COST OF REPAIR TO THE BUILDING.

FACTS: A County haul truck was pulling out from under the Crab Service Center when a rubber roller on the trailer caught the overhang, damaging the building.

PROPERTY DAMAGED: The building sustained both cosmetic and structural damage. The builder has given a bid to repair of \$14,996 00. Repairs done to the bid specifications will maintain the building warranty.

COMMENTS: It is recommended that payment for repairs, not to exceed \$15,000, be authorized, and that bids be let for the repairs at this time.

05-27-1999 02:02PM

FROM FBC Risk Mngmt. / Ins.

TO

97136224319 P.03

B. Bell Builders, Inc

General Contractors

AS PER ORIGINAL

To SANDY KUCERA

Mr. Don Massey
Supervisor/Parts Coordinator
Fort Bend County Road & Bridge Dept.
201 Payne Lane
Crabb, Texas

May 21, 1999

Reference : Pre-engineered Steel Building
Subject : Repair Work

Dear Mr. Massey,

As per your request we are submitting our price for repairing damage done to metal building at your facility. After field investigation, from what can be seen, to repair the visible damage the following work is recommended.

- 1) Take down one bay upto rafter connection (approximately 1/4th of the building). This includes taking down roof panels, purlins, and endwall panels.
- 2) Remove one existing broken-up pier cap. Repour new pier cap with new anchor bolts.
- 3) Provide 2 new columns, one wind braced beam, one rafter, 3 roof panels, 8 wall panels, 2 girts and miscellaneous materials to repair damage.
- 4) All damaged structural members will be replaced with new hot dip galvanized and/or pre-galvanized members.
- 5) After all repairs are made and brought back to its original state, the original warranty is maintained.

Based on the above, our price for carrying out this repair work is \$14,996.00.

Sincerely,

Harry D. Kothari

Harry D. Kothari
B. Bell Builders Inc.

Post-It Fax Note	7071	NO 2
MR. DON MASSEY		HARRY D. KOTHARI
Fort Bend County Road & Bridge Dept.		B. BELL BUILDERS INC.
		281-449-6571
281-288-3445		281-449-6571

RAY GLASS COMPANY, INC.

AS PER ORIGINAL

Office Telephone: 232-6416
Houston Line: 342-2042

Bob Ray

P.O. Box 1065
2719 Ave H
Rosenberg, Texas 77471-1065

QUOTATION

JUNE 2, 1999

FORT BEND COUNTY ROAD AND BRIDGE

JOB: 307 FORT
RICHMOND

1. INSTALL ONE (1) 36 x 84 ALUMINUM AND GLASS DOOR IN EXISTING STEEL FRAME
INCLUDES: NEW CLOSER AND THRESHOLD
2. ONE (1) 36 x 36 TEMPERED CLEAR GLASS IN WOOD FRAME WITH CUTOUT
3. REPLACE ONE (1) BROKEN GLASS, 32 x 78 CLEAR TEMPERED = **75.32**

TOTAL MATERIAL AND LABOR..... \$1,080

RECEIVED
 JUN 03 1999
 GALLAGHER BASSETT
 HOUSTON, TEXAS



SHERIFF'S OFFICE
Fort Bend County, Texas

MILTON WRIGHT
Sheriff

(281) 341-4700
Fax (281) 341-4701

TO: James Adolphus, County Judge
R.L. "Bud" O'Shieles, Commissioner Precinct 1
Grady Prestage, Commissioner Precinct 2
Andy Meyers, Commissioner Precinct 3
James Patterson, Commissioner Precinct 4
Robert Grayless, Auditor
Jim Edwards, Budget Officer

FROM: Milton Wright, Sheriff
Kathleen Barnes, Finance *KSB*

DATE: June 4, 1999

RE: Narcotics Task Force Amended Budget

Please accept this as our request to amend the Narcotics Task Force's budget for Federal seized funds and place it on the agenda for June 22, 1999.

**Fort Bend County
Narcotics Task Force**

**Amended Federal Budget
1999**

Department Name: Fort Bend County Narcotics Task Force
Department: 027
Fund: 133
Org: 2702

The following is the projected Budget for the Fort Bend County Narcotics Task Force for the fiscal year 1999:

Line-Item	Number	Amount	Proposed Changes
A. Property and Equipment	1010	\$59,168.00	-0-
B. Special Investigation	4012	\$ -0-	\$24,000 00
C. Training	4027	\$ -0-	\$ 1,200 00
D. Fee's and Services	4010	\$ -0-	\$ 2,500 00
E. Rent	3020	\$ -0-	\$ 7,748 00
F. Utilities	2000	\$ -0-	\$ 6,350 00
G. Office Supplies	1062	\$ -0-	\$ 500 00
Total Budget 1999			\$101,466.00

Please see attachments for description of the above referenced line items.

Submitted by:



G.C. Chamblee
Commander
Fort Bend County
Narcotics Task Force
June 2, 1999

**Fort Bend County
Narcotics Task Force
Budget**

Attachments.

A. Property and Equipment 1010

These funds will be used for the planned purchase of equipment and supplies to be utilized during the course of investigations. Examples of such expenditures include, but are not limited to, the purchase of specialized tape recording equipment, Digital Camera, Computer and printers.

B. Special Investigations 4012

These funds will be used for Narcotics task Force daily operations. These operations will include, but not be limited to, expenditures in the following categories.

1. Undercover documented purchases of illegal narcotics.
2. Payments to documented informants who assist the Task Force in investigations.
3. Other documented expenses relative to Task Force investigations.

C. Training 4027

These funds will be used for the Task Force Agents attending narcotics related courses and will cover the cost of Tuition, meals and lodging.

D. Fee's and Services 4010

These funds will be used for wrecker charges when vehicles are seized by the Narcotics Task Force for forfeiture proceedings through the District Attorneys office. Further these funds will be used for printing of special forms used by the Narcotics Task Force in their daily operations.

E Rent 3020

These funds will be used for off site office space for the Task Force. Due to the trustee's working in the area there is always the possibility of comprise. We now have fourteen agents in approximately 1100 square feet of office space. The new space is 2,250 square feet.

F. Utilities 2000

These funds will include telephone rental, telephone long distance calls, and rental on telephone equipment and electricity.

G Office Supplies 1062

These funds will include all the paper, pens, copy machine paper, computer paper, folders and any other office is that is needed.

End of Attachment's

18 D

**FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM**

RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE

DATE SUBMITTED: 6-3-99 DEPT SUBMITTED BY: Human Resources
 COMMISSIONERS COURT AGENDA FOR: 6-22-99 DEPT. PHONE NO: 281-341-8624

SUMMARY OF ITEM.
 Request for Extended Sick Leave for Deputy Seth Blake Thomas.
 Employee is eligible for 16 days.

NEWAL CONTRACT/AGREEMENT: Yes () No ()

ADDITIONAL SUPPORTING DOCUMENTS ATTACHED Letter from Sheriff Wright
 (back-up documentation must be attached for consideration)

FINANCIAL SUMMARY:

BUDGETED ITEM. Yes () No () N/A () Funding Source: Fund _____ agcy _____ Object _____	ANNUALIZED DOLLARS.		COMMENTS:
	One Time	()	
	Recurring	()	
	N/A	()	

Original Form Submitted with back up to County Judge's Office: Yes ()

with back up:

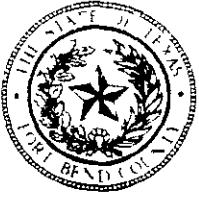
Auditor	(281-341-3774)	* Comm. Pct. 1	(281-344-0587)
* Budget Officer	(281-344-3954)	* Comm. Pct. 2	(281-403-8009)
* County Attorney	(281-341-4557)	* Comm. Pct. 3	(281-242-9060)
Purchasing Agent	(281-341-8642)	* Comm. Pct. 4	(281-980-9077)

Instructions for submitting an Agenda Request

Completely fill out agenda form. Incomplete forms will not be processed
 Fax or inter-office copies of agenda form with all back up information by Wednesday at 2:00 p.m. to the departments listed above.
 All original back-up must be received in the County Judges Office by 2.00 p m on Wednesday.

RECOMMENDATION / ACTION REQUESTED:

Grant Extended Sick Leave for Deputy Seth "Blake" Thomas.



HUMAN RESOURCES DEPARTMENT
FORT BEND COUNTY, TEXAS

JULANE TOLBERT
Administrator

(281) 341-8617
Fax (281) 341-8615

MEMORANDUM

TO: James Adolphus, County Judge
Commissioners Court

FROM: Cynthia Hillen, Employee Relations Specialist
Human Resources *CH*

DATE: June 2, 1999

SUBJECT: Commissioners Court Agenda June 22, 1999

Milton Wright, Fort Bend County Sheriff, has requested an item to be placed on the June 22, 1999, Commissioners Court Agenda, see Attachment A. The following staff briefing provides information regarding the request for your consideration.

Background

Attachment A is the letter from Milton Wright, Fort Bend County Sheriff, requesting that Commissioners Court grant the maximum allowed extended sick days for Seth "Blake" Thomas. Section 709.04 of the county Employee Information Manual regarding sick leave states:

"Employees who have used up their accumulated sick leave may then use their non-FLSA compensatory time, vacation time, deferred time and deferred holidays. After all accumulated time has been used by the employee, additional time off is time off without pay. Non-exempt, compensatory time may only be used by an employee when FMLA leave does not apply. Sick time may not be borrowed from others."

Section 709.05 of the Employee Information Manual states:

In special cases where timely claim for such is made and purely at the judicial discretion of Commissioners Court, said court reserves the right to extend regular sick leave benefits, on a case by case basis. All accumulated time must be used up before extended sick leave can be granted by Commissioners Court.

Staff Briefing Memo, Page 2

Deputy Seth Thomas has been employed by Fort Bend County since June 15, 1992. As of June 1, 1999, he had only 3 04 hours of sick leave and 146 12 hours of vacation time. He will be using this time as he continues to recuperate.

Recommendation

Human Resources recommends that Commissioners Court grant the extended sick leave. Deputy Thomas must exhaust all of his leave first. He would qualify for 16 workdays of extended sick leave according to the schedule listed in Section 709 06 of the Employee Information Manual. Any additional time off will be time off without pay.

If you have additional questions, please call me at 341-8624.

Attachment

xc Julane Tolbert, Human Resources Administrator
Ben W. Childers, County Attorney
Jim Edwards, Budget Director
Milton Wright, Fort Bend County Sheriff
J C Whitten, Director of Administrative Services

Attachment A

05/01/1999 08:36

2813414701

FBC SHERIFFS OFFICE

PAGE 03/05

**SHERIFF'S OFFICE**
Fort Bend County, Texas

AS PER ORIGINAL

MILTON WRIGHT
Sheriff(281) 341-4700
Fax (281) 341-4701

June 1, 1999

Honorable James C. Adolphus, County Judge
Commissioner R L. O'Shicles
Commissioner Grady Prestage
Commissioner Andy Meyers
Commissioner James Patterson

Dear Gentlemen:

Deputy Blake Thomas has been employed by the Fort Bend County Sheriff's Office since June 15, 1992. As you know, he was injured while off-duty on December 12, 1998 and on June 17, 1999 he will have used up all his accumulated time

As outlined in the Fort Bend County Employee Information Manual Section 700 LEAVE AND ABSENCE ISSUES, 709 SICK LEAVE, Section 709.05 Extended Sick Leave and Section 709.06 Extended Sick Leave Schedule, I request Commissioners Court grant Deputy Seth Blake Thomas eighteen (18) days of extended sick leave in accordance with his years of service to the County. 16

Your consideration of this matter is greatly appreciated.

Sincerely,

Milton Wright
SheriffMW/bm
Enclosures (2)

**FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM**

18c

RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE

DATE SUBMITTED: 06-14-99 DEPT. SUBMITTED BY: 027
 COMMISSIONERS COURT AGENDA FOR: 06-22-99 DEPT. PHONE NO.: 281-341-4700

SUMMARY OF ITEM.
 Acceptance of COPS Universal Hiring Award from the U.S. Dept. of Justice for 9 Patrol Officers in the amount of \$675,000. for a period of 3 years.

~~RENEWAL CONTRACT~~/AGREEMENT: Yes No

LIST SUPPORTING DOCUMENTS ATTACHED
 (Back-up documentation must be attached for consideration)

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS:	COMMENTS:
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	One Time <input checked="" type="checkbox"/>	The balance of the salary and benefits are included in the 1999 Budget.
Funding Source:	Recurring <input type="checkbox"/>	
fund <u>010</u> agcy <u>027</u> Object <u>0200</u>	N/A <input type="checkbox"/>	

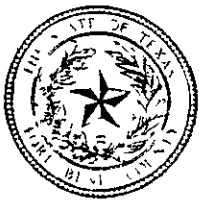
Original Form Submitted with back up to County Judge's Office: Yes

CC with back up:

Auditor	(281-341-3774)	Comm. Pct. 1	(281-344-0587)
Budget Officer	(281-344-3954)	Comm. Pct. 2	(281-403-8009)
County Attorney	(281-341-4557)	Comm. Pct. 3	(281-242-9060)
Purchasing Agent	(281-341-8642)	Comm. Pct. 4	(281-980-9077)

- Instructions for submitting an Agenda Request.
1. Completely fill out agenda form, incomplete forms will not be processed.
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 3. All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED:



SHERIFF'S OFFICE

Fort Bend County, Texas

MILTON WRIGHT
Sheriff

(281) 341-4700
Fax (281) 341-4701

June 14, 1999

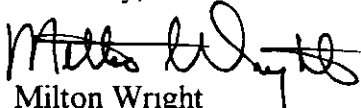
Honorable James C Adolphus, County Judge
Commissioner R L O'Shieles
Commissioner Grady Prestage
Commissioner Andy Meyers
Commissioner James Patterson
309 South 4th Street, Suite 719
Richmond, Texas 77469

Dear Gentlemen

I request the Commissioners Court of Fort Bend County accept the attached COPS Universal Hiring Award from the U S Department of Justice for nine (9) Patrol Officers in the amount of \$675,000 for a three (3) year period The balance of the salaries and benefits are included in the 1999 Budget

Your assistance in this matter is greatly appreciated

Sincerely,


Milton Wright
Sheriff

MW/bm



**U. S. Department of Justice
Office of Community Oriented Policing
Services
COPS Universal Hiring Award**

Application Organization's Name **Ft. Bend County Sheriff's Department**

Grant #. 1999ULWX0003

ORI #. TX07900

Vendor # 746001969

Law Enforcement Executive Name: Sheriff Milton Wright

Address 1410 Ranson Road

City, State, Zip Code Richmond, TX 77469

Telephone (281) 341-4704

Fax (281) 341-4673

Government Executive Name County Judge James C Adolphus

Address 309 South Fourth Street, Suite 719

City, State, Zip Code Richmond, TX 77469

Telephone (281) 341-8608

Fax (281) 341-8609

Award Start Date: April 1, 1999

Award End Date: March 31, 2002

Award Amount: \$ 675,000

Number of Officers: Full Time: 9

Part Time: 0

Joseph E. Brann

MAY 18 1999

Joseph E. Brann
Director

Date

By signing this award, the signatory officials are agreeing to abide by the Conditions of Grant Award found on the reverse side of this document

Milton Wright

Milton Wright, Sheriff

06-14-99

Signature of Law Enforcement Executive with
the authority to accept this grant award

Typed Name and Title of Law Enforcement
Executive

Date

James C. Adolphus

James C. Adolphus, County Judge

06-22-99

Signature of Government Executive
with the authority to accept this grant
award

Typed Name and Title of Government
Executive

Date

CONDITIONS OF GRANT AWARD

- 1 The funding under this project is for the payment of SALARIES AND APPROVED FRINGE BENEFITS for three years for sworn entry level career law enforcement officers, lateral transfers, or rehired officers. Any portion of salaries above entry level must be provided for by the grant recipient. Overtime, training, weapons, communication equipment and vehicles cannot be paid for with COPS funding.
- 2 Prior to withdrawing funds under this award, the recipient must provide the Control Desk, Office of the Comptroller, with the recipient organization's fiscal year and the name of the recipient organization's cognizant Federal agency.
- 3 COPS Universal Hiring grant funds must be used to hire one or more new, additional career law enforcement officers, beyond the number of officers that would be hired or employed by the grantee in the absence of the grant. Unless authorized in writing by the COPS Office, grant funds may not be applied to the salary or benefits of an officer hired by a grantee prior to the Award Start Date listed on the front of this document.
- 4 Your agency is expected to retain the positions funded by COPS Universal Hiring grant funds at the conclusion of the grant, in accordance with the retention plan contained in your grant application.
- 5 For grants of \$500,000 or more, the grantee acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if grantee is required to submit one under 28 CFR 42.302) that is approved by the Officer of Justice Programs, Office of Civil Rights, is a violation of its Assurances and may result in the suspension of the drawdown of funds. For grants under \$500,000, the grantee must submit a completed EEOP Certification form and return it to the Office of Justice Programs, Office of Civil Rights within 120 days of the grant award.
- 6 In order to assist the COPS Office in the monitoring of the award, your agency will be responsible for submitting semi-annual progress reports and quarterly financial reports. As those reports become due, your Grant Advisor will provide you with the forms and information necessary for compliance.
- 7 Requests for extensions, without additional funding of the grant award period should be submitted in writing no sooner than two years after the official start date of the award to your Grant Advisor.
- 8 Officers funded under this grant may only be involved in activities or perform services that exclusively benefit your agency and the population that it serves. If your agency provides these officers to another agency through a contractual arrangement, your agency is responsible for ensuring that this arrangement is in compliance with the conditions of your grant.
- 9 The COPS Office may conduct a national evaluation of the Community Oriented Policing Services (COPS) program. The grantee agrees to cooperate with the evaluators.
- 10 The grantee agrees to abide by the terms, conditions and regulations as found in the COPS Universal Hiring Grant Manual.
- 11 The recipient agrees to complete and keep on file, as appropriate, as Immigration and Naturalization Service Employment Eligibility Verification Form (I-9). This form is to be used by recipients of federal funds to verify that persons are eligible to work in the United States.

19A

FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM
 RETURN TO: AGENDA COORD -COUNTY JUDGE'S OFFICE

DATE SUBMITTED: <u>JUNE 9, 1999</u>	SUBMITTED BY: <u>MARSHA P. GAINES</u>	AGENDA
COURT AGENDA DATE: <u>JUNE 22, 1999</u>	DEPARTMENT: <u>TAX - 003</u>	ITEM
	PHONE NO.: <u>JUDY - 3740</u>	#

SUMMARY OF ITEM: Over \$500.00 refunds for the following accounts:

- Citicorp Mortgage Inc. - \$624.10
- GE Capital Mtg. Service Inc. - \$624.10
- Nationsbanc Mtg. Corp of NY - \$5,769.05
- Sterling Capital Mortgage Co - \$904.05

RENEWAL CONTRACT/AGREEMENT: Yes () No ()

LIST SUPPORTING DOCUMENTS ATTACHED:

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS	COMMENTS.
Yes () No () N/A ()	One Time ()	
Funding Source:	Recurring ()	
fund _____ agcy _____ Object _____	N/A ()	

Original Form Submitted with back up to County Judge's Office: Yes ()

CC with back up:	Yes () County Clerk	(281-341-8697)
yes () Auditor	(281-341-3774)	yes () Comm. Pct. 1 (281-342-0587)
yes () Budget Officer	(281-344-3954)	yes () Comm. Pct. 2 (281-403-8009)
yes () County Attorney	(281-341-4557)	yes () Comm. Pct. 3 (281-242-9060)
yes () Purchasing Agent	(281-341-8642)	yes () Comm. Pct. 4 (281-980-9077)

Instructions for submitting an Agenda Request

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3. All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED:

Please approve these refunds.

RJ 624.10
98 Cu D/P

PROPERTY TAX COLLECTIONS FOR:
FORT BEND COUNTY
TAX OFFICE

LHS 113,140
IHS 242,000
CRIG HS CAP --- Corn HS CAP 20,330

OFFICIAL TAX RECEIPT

POSTED 01/14/1999

PROPERTY OWNER:

EFFECTIVE 12/27/1998

CHAMBERS BUFORD E & VERNON S
24 THE OVAL ST
SUGAR LAND, TX 77479-2535

Already had HS
SYSTEM CORR.

Parcel # 4119

MAR 22 1999

ACCOUNT # 7800-02-004-0010-907
AS OF 1998 VALUE \$356,140
LEGAL SWEETWATER SEC 2, BLOCK 4,
LOT 1

98 SUP # 1 CAD # R11290
EXEMPTIONS HS/DS
LOAN # 9854635
RECEIPT # 99012064925
COLLECTED \$1,676.63

YEAR	UNIT	Levy Paid	P & I	FEES	PAYMENT
1998	FBC-DF	106.38	.00	.00	106.38
1998	FBC-GF	1,570.25	.00	.00	1,570.25
1998	FBC-DF	106.38-	.00	.00	106.38-
1998	FBC-DF	66.78	.00	.00	66.78
1998	FBC-DF	39.60	.00	.00	39.60
1998	FBC-GF	1,570.25-	.00	.00	1,570.25-
1998	FBC-GF	985.75	.00	.00	985.75
1998	FBC-GF	584.50	.00	.00	584.50

PAID BY:

TOTAL APPLIED TO:

CITICORP MORTGAGE INC
% TRANSAMERICA R E TAX SERV.
400 CHESTERFIELD CENTER #110
CHESTERFIELD, MO 63017

LEVY \$1,676.63
P & I .00
FEE .00
TOTAL \$1,676.63

State Property Tax Board
Tax Refund Application 31 11 (4/82)

APPLICATION FOR TAX REFUND

Collecting Office Name Fort Bend County Tax Assessor/Collector
Collecting Tax For Fort Bend County
(Taxing Units)
P O Box 389, Richmond TX 77406-0399
Address: City, State Zip

In order to apply for a tax refund, the following information must be provided by the taxpayer
IDENTIFICATION OF PROPERTY OWNER

Name Chambers, Buford E. & Vernon S. % Citicorp Mortgage Inc. % Transamerica R.E. Tax Serv. -- Loan #9854635
Address 400 Chesterfield Center #110, Chesterfield, MO 63017
Telephone Number (If additional information is needed): _____

IDENTIFICATION OF PROPERTY

Description of Property Sweetwater Sec 2, Block 4 Lot 1
Address or Location of Property 24 The Oval St
Account Number of Property 7800-02-004-0010-807 or Receipt #: 99012084925

INFORMATION OF PAYMENT ON TAXES

Name of Taxing Unit From Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
<u>FBC</u>	<u>1998</u>	<u>12/27/1998</u>	<u>\$1,676.63</u>	<u>\$624.10</u>
_____	_____	_____	_____	_____

Taxpayer's reason for refund (attach supporting documentation) 1998 - Credit Disability Exemption per Supplement #7

"I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct."

Judy D. Anderson
Signature

May 10 1999
Date of Application of Tax Refund

DETERMINATION OF TAX REFUND _____ Approval _____ Disapproval

Signature of Authorized Officer _____ Date _____

Signature of Presiding Officer(s) of Taxing Unit(s) for Refund Applications over \$500 _____ Date _____

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years nor less than 2 years and/or a fine of not more than \$5000 or both such fine and imprisonment; 2. Confinement in jail for a term up to 1 year or a fine not to exceed \$2000 or both such fine and imprisonment as set forth in Section 37 10, Penal Code

Refund 31 11

R₁ 624,110

98. C/O/A

LHS 65,530

IHS 123,250

PROPERTY TAX COLLECTIONS FOR
FORT BEND COUNTY
TAX OFFICE

OFFICIAL TAX RECEIPT

PROPERTY OWNER-

PARISI STEPHEN J *Sims*
1636 COUNTRY CLUB BLVD
SUGAR LAND, TX 77478-3904

Already paid H/S
SYSTEM CORR.
05-17
MAR 22 1999
98 SUP # 7

POSTED 01/19/1999

EFFECTIVE 12/29/1998

Parcel # 3004

ACCOUNT # 7550-24-004-0030-907
AS OF 1998 VALUE \$188,780
LEGAL SUGAR CREEK SEC 24, BLOCK 4,
LOT 3

CAD # R114439
EXEMPTIONS HS/SR
LOAN # 0015234891
RECEIPT # 99012090417
COLLECTED \$942.55

YEAR	UNIT	Levy Paid	P & I	FEEs	PAYMENT
1998	FBC-DF	59.81	.00	.00	59.81
1998	FBC-GF	882.74	.00	.00	882.74
1998	FBC-DF	59.81-	.00	.00	59.81-
1998	FBC-DF	20.21	.00	.00	20.21
1998	FBC-DF	39.60	.00	.00	39.60
1998	FBC-GF	882.74-	.00	.00	882.74-
1998	FBC-GF	298.24	.00	.00	298.24
1998	FBC-GF	584.50	.00	.00	584.50

PAID BY.

TOTAL APPLIED TO.

G.E. CAPITAL MTG. SERV INC-MO
OUTSOURCING
8435 STEMMONS FREEWAY
DALLAS, TX 75247

LEVY	\$942.55
P & I	.00
FEE	.00
TOTAL	\$942.55

State Property Tax Board
Tax Refund Application 31 11 (4/82)

APPLICATION FOR TAX REFUND

Collecting Office Name Fort Bend County Tax Assessor/Collector
Collecting Tax For Fort Bend County
(Taxing Units)
P O Box 399, Richmond, TX 77406-0399
Address, City, State Zip

In order to apply for a tax refund, the following information must be provided by the taxpayer
IDENTIFICATION OF PROPERTY OWNER.

Name Parisi, Stephen J % G.E. Capital Mtg Serv Inc -MQ Outsourcing-Loan
#0015234891
Address 8435 Stemmons Freeway, Dallas, TX 75247
Telephone Number (if additional information is needed): _____

IDENTIFICATION OF PROPERTY:

Description of Property Sugar Creek Sec 24, Block 4, Lot 3
Address or Location of Property 1636 Country Club Blvd
Account Number of Property 7550-24-004-0030-907 or Receipt # 99012090417

INFORMATION OF PAYMENT ON TAXES.

Name of Taxing Unit From Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
<u>FBC</u>	<u>1998</u>	<u>12/29/1998</u>	<u>\$942.55</u>	<u>\$824.10</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Taxpayer's reason for refund (attach supporting documentation) 1998 -- Credit Over Sixty-Five
Exemption per Supplement #7

"I hereby apply for the refund of the above described taxes and certify that the information I have
given on this form is true and correct."

Natalie J. Druffin / GE Capital 5/17/99
Signature Date of Application of Tax Refund

DETERMINATION OF TAX REFUND: _____ Approval _____ Disapproval
Signature of Authorized Officer _____ Date _____
Signature of Presiding Officer(s) of Taxing Unit(s) for _____ Date _____
Refund Applications over \$500

Any person who makes a false entry upon the foregoing record shall be subject to one of the
following penalties: 1. Imprisonment of not more than 10 years nor less than 2 years and/or a
fine of not more than \$5000 or both such fine and imprisonment; 2. Confinement in jail for a
term up to 1 year or a fine not to exceed \$2000 or both such fine and imprisonment as set forth
in Section 37 10, Penal Code

Refund 31 11

Ky. 530-1
98 Lower Value/Release - 5,6012 2nd 2nd
0262-04-001-0002-914

PROPERTY TAX COLLECTIONS FOR.
 FORT BEND COUNTY

0116 LNH# 924 380 *come LNH# 838,980*

TAX OFFICE

OFFICIAL TAX RECEIPT

Situs *Roesner Rd*
Katy, TX 77448 POSTED 01/06/1999

PROPERTY OWNER:

EFFECTIVE 12/31/1998

HOUSTON AREA DVMT CORP
 % RANDY C FLETCHER CO INC
 PO BOX 441607
 HOUSTON, TX 77244-1607

SYSTEM CORR.

Print # 3014

MAR 22 1999

98 SUP # 7

ACCOUNT # 0262-04-001-0000-914
 AS OF 1998 VALUE: \$838,980
 LEGAL 0262 I AND GN RY, TRACT 1
 (PT), ACRES 55.0298

CAD # R44937
 EXEMPTIONS NONE

RECEIPT # 99012046272
 COLLECTED \$5,769.05

YEAR	UNIT	Levy Paid	P & I	FEES	PAYMENT
1998	FBC-DF	366.05	.00	.00	366.05
1998	FBC-GF	5,403.00	.00	.00	5,403.00
1998	FBC-DF	366.05-	.00	.00	366.05-
1998	FBC-DF	<i>CL - 332.24</i>	.00	.00	332.24
1998	FBC-DF	33.81	.00	.00	33.81
1998	FBC-GF	5,403.00-	.00	.00	5,403.00-
1998	FBC-GF	<i>CL - 4,903.84</i>	.00	.00	4,903.84
1998	FBC-GF	499.16	.00	.00	499.16

PAID BY:

TOTAL APPLIED TO:

NATIONSBANC MTG. CORP OF NY
 205 PARK CLUB LANE
 BUFFALO, NY 14231

LEVY \$5,769.05
 P & I .00
 FEE .00

TOTAL \$5,769.05

Bank of America



AS PER ORIGINAL

Bank of America Mortgage
205 Park Club Lane
PO Box 9000
Buffalo, New York 14231-9000

May 17, 1999

Fort Bend County
Tax Collector
PO BOX 399
Richmond, TX 77406

Loan Number 2002918775
Julius R Johnson Jr
1535 Pacific Grove L
Katy TX 77494

Dear Tammy Staton:

It has recently been brought to our attention that Bank of America Mortgage had paid an erroneous parcel 0262-04-001-0000-914 for the 1998 taxes in the amount of \$5769.05 on behalf of the above morgagor. We have corrected our error and paid the delinquent taxes on the correct parcel. We are now requesting that a refund be issued to Bank of America Mortgage in the amount of \$5769.05.
Thank you in advance for your prompt attention to this matter.

Should you have any questions, please contact our Customer Service Department at 1 800 285.6000.

Sincerely,

Rachael Pelletier
Tax Department

ENC

TX089 023 T1M

REV 904.05
98 Delete Property - Commission w/ acct = 2322
per deed - invoice amended for '98
LHS 58,360

PROPERTY TAX COLLECTIONS FOR
 FORT BEND COUNTY

TAX OFFICE

OFFICIAL TAX RECEIPT

POSTED 01/14/1999

PROPERTY OWNER:

EFFECTIVE 12/27/1998

PENRY MICHAEL D & RHONDA G
 1923 MCKEEVER RD *S1715*
 ROSHARON, TX 77583-2631

Payment # 2058

STERLING CORR.
04-08-
MAR 22 1999
98 SUP # 7

ACCOUNT # 0007-00-000-0311-907
 AS OF 1998 VALUE
 LEGAL 0007 T BARNETT, TRACT 3A
 (PT), ACRES 4.33

CAD # R30635
 EXEMPTIONS NONE
 LOAN # 17865
 RECEIPT # 99012077640
 COLLECTED \$904.05

YEAR	UNIT	Levy Paid	P & I	FEES	PAYMENT
1998	FBC-DF	23.11	.00	.00	23.11
1998	FBC-GF	341.11	.00	.00	341.11
1998	ARCOLA	539.83	.00	.00	539.83
1998	ARCOLA	539.83-	.00	.00	539.83-
1998	ARCOLA	539.83	.00	.00	539.83
1998	FBC-DF	23.11-	.00	.00	23.11-
1998	FBC-DF	23.11	.00	.00	23.11
1998	FBC-GF	341.11-	.00	.00	341.11-
1998	FBC-GF	341.11	.00	.00	341.11

PAID BY:

TOTAL APPLIED TO:

STERLING CAPITAL MORTGAGE CO
 13100 NORTHWEST FREEWAY
 SUITE 200
 HOUSTON, TEXAS 77040

LEVY \$904.05
 P & I .00
 FEE .00
 TOTAL \$904.05

APR 8 1999

State Property Tax Board
Tax Refund Application 31 11 (4/82)

APR 8 1999

APPLICATION FOR TAX REFUND

Collecting Office Name Fort Bend County Tax Assessor/Collector
Collecting Tax For Fort Bend County
(Taxing Units)
P O Box 399 Richmond TX 77406-0399
Address City, State, Zip

In order to apply for a tax refund, the following information must be provided by the taxpayer

IDENTIFICATION OF PROPERTY OWNER

Name Penry Michael D & Rhonda G % Sterling Capital Mortgage Co -- Loan #17865
Address 13100 Northwest Freeway Suite 200, Houston, TX 77040
Telephone Number (If additional information is needed) _____

IDENTIFICATION OF PROPERTY

Description of Property 0007 T Barnett Tract 3A (Pt), Acres 4 33
Address or Location of Property 1923 McKeever Rd
Account Number of Property 0007-00-000-0311-907 or Receipt # 99012077640

INFORMATION OF PAYMENT ON TAXES

Name of Taxing Unit From Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
<u>FBC</u>	<u>1998</u>	<u>12/27/1998</u>	<u>\$904 05</u>	<u>\$904 05</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Taxpayer's reason for refund (attach supporting documentation) 1998 -- Delete property--
combined with Account 0328 per deed for Supplement #7

"I hereby apply for the refund of the above described taxes and certify that the information I have
given on this form is true and correct"

Mary St. Julian Signature 4-7-99 Date of Application of Tax Refund

DETERMINATION OF TAX REFUND _____ Approval _____ Disapproval

Signature of Authorized Officer _____ Date _____

Signature of Presiding Officer(s) of Taxing Unit(s) for
Refund Applications over \$500 _____ Date _____

Any person who makes a false entry upon the foregoing record shall be subject to one of the
following penalties 1 Imprisonment of not more than 10 years nor less than 2 years and/or a
fine of not more than \$5000 or both such fine and imprisonment, 2 Confinement in jail for a
term up to 1 year or a fine not to exceed \$2000 or both such fine and imprisonment as set forth
in Section 37 10, Penal Code

196

**FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM
RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE**

DATE SUBMITTED: 5/28/99 6.22.99 DEPT. SUBMITTED BY: County Attorney for Tax Office
 COMMISSIONERS COURT AGENDA FOR: ~~5/28/99~~ DEPT. PHONE NO. 281-341-4556

SUMMARY OF ITEM:
Consider approval of Resolution requesting authorization for public sale property in Briar Villa and given to FBISD by owner.

RENEWAL CONTRACT/AGREEMENT: Yes () No ()

LIST SUPPORTING DOCUMENTS ATTACHED: yes
 (Back-up documentation must be attached for consideration)

FINANCIAL SUMMARY:

BUDGETED ITEM: Yes() No() N/A()	ANNUALIZED DOLLARS: One Time ()	COMMENTS:
Funding Source: Fund _____ Agcy. _____ Object _____	Recurring ()	
	N/A ()	

Original form submitted with back up to County Judge's Office: Yes: (x)

CC with back up:

Auditor (281-341-3774)	Comm. Pct. 1 (281-344-0587)
Budget Officer (281-344-3954)	Comm. Pct. 2 (281-403-8009)
County Attorney (281-341-4557)	Comm. Pct. 3 (281-242-9060)
Purchasing Agent (281-341-8642)	Comm. Pct. 4 (281-980-9077) yes
Marsha Gaines, Tax Office	

Instructions for submitting an Agenda Request:

- 1 Completely fill out agenda form, incomplete forms will not be processed
- 2 Fax or inter-office copies of agenda form with all back-up information by Wednesday at 2 00 p m to the departments listed above
- 3 All original back-up must be received in the County Judge's Office by 2 00 p m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED

Proceeds from sale will be split with Fort Bend County and City of Houston

6-30-99 Original Resolution sent to the Tax Office.



TAX ASSESSOR/COLLECTOR
FORT BEND COUNTY, TEXAS

MARSHA P GAINES

(281) 341-3710
Fax (281) 341-9267

DATE May 27, 1999

TO. Mr. Bud Childers
Fort Bend County Attorney

FROM: Karen Stell *Karen Stell* 28 1009
Assistant Division Supervisor, Taxes

RE: Authorization for Resale

Attached is a Resolution received from Heard, Goggan Blair and Williams, delinquent attorneys for Fort Bend County, requesting *authorization for public sale*, per Section 34.05 of the Texas Property Tax Code.

This property is not involved in a tax case, the property was given to Fort Bend ISD by the owner. There is a buyer for the property and the school district will split the proceeds for the sale with Fort Bend County and the City of Houston.

Heard, Goggan, Blair and Williams request this be placed on the Commissioners Court Agenda so they may approve or disapprove this proposal for sale. The original document is attached. Please have the appropriate party sign, if approved and return original to Karen Stell, Fort Bend County Tax office.

Please review and place on the agenda. Contact me at 281-341-3723 if you have any questions.

cc. Michelle Villareal
Heard, Goggan, Blair & Williams

HGBW-052799-kes

RESOLUTION

WHEREAS, FORT BEND INDEPENDENT SCHOOL DISTRICT became the owner of this property;

WHEREAS, ownership of the property by FORT BEND INDEPENDENT SCHOOL DISTRICT has made the property exempt from taxation;

WHEREAS, the sale of the property will encourage development and maintenance of the property and it is in County of Fort Bend's best interest to have the real property returned to the tax roll as taxable property,

WHEREAS, FORT BEND INDEPENDENT SCHOOL DISTRICT, STATE OF TEXAS, COUNTY OF FORT BEND AND CITY OF HOUSTON desires to sell the real property to be used for low income housing in a depressed area

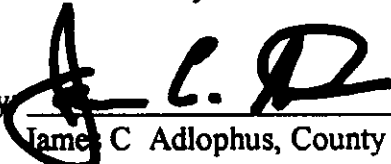
THEREFORE, Be It Resolved and Ordained That

All of the above paragraphs are incorporated and made part of This Resolution, and, be it **RESOLVED AND ORDAINED, that the STATE OF TEXAS, COUNTY OF FORT BEND** hereby requests, directs, and authorized the law firm of Linebarger Heard Goggan Blair Graham Peña & Sampson ("Law Firm") to sell either by sealed bid, private or public sale by a constable or other person authorized by the **STATE OF TEXAS, COUNTY OF FORT BEND,** to sell the property located at Briar Villa, Lot 40 R/P, Section 1, Block 24, Briar Villa, Lot 41 R/P, Section 1, Block 24, Briar Villa, Lot 42, R/P, Section 1, Block 24; Briar Villa, Lot 43 R/P, Section 1, Block 24; Briar Villa, Lot 44 R/P, Section 1, Block 24; Briar Villa, Lot 45 R/P, Section 1, Block 24, Briar Villa, Lot 46 R/P, Section 1, Block 24, Briar Villa, Lot 47 R/P,


Section 1, Block 24, Briar Villa, Lot 66, Section 2, Block 20; Briar Villa, Lot 67, Section 2, Block 20; Briar Villa, Lot 75, Section 2, Block 20, Briar Villa, Lot 76, Section 2, Block 20.

Passed, Approved and Adopted this 22nd day of June, 1999

Fort Bend County

By 
James C. Adlophus, County Judge
Fort Bend County, Texas

Attest:





COMMISSIONER PRECINCT 3
Fort Bend County, Texas

W A "Andy" Meyers
Commissioner

May 20, 1999

Mr Steven L. Evans
Fort Bend County Engineering
P O Box 1449
Rosenberg, Texas 77471

RE: Dover Subdivision - Traffic Study

Dear Mr Evans

I am in receipt of your latest traffic study dated April 27, 1999. I am aware that multi-way stops are not warranted as per the MUTCD manual, but would like to place them for safety reasons. I am requesting that you revise the traffic control plan for the Dover Subdivision and place stop signs as requested on the initial request for traffic study.

I understand that the addition of traffic control devices at this location will only impact the residents of the Dover Subdivision. I have placed on the May 25th agenda to set the public hearing which will be held on June 22nd at 1:30 PM.

I appreciate your cooperation in this matter.

Sincerely,

A handwritten signature in cursive script that reads "W A Meyers".

W A "Andy" Meyers
Commissioner, Pct 3

WAM/dd

cc Karl Baker
file

#20B



ENGINEERING
Fort Bend County, Texas

D Jesse Hegemier
County Engineer

May 18, 1999

Commissioner W. A "Andy" Meyers
Fort Bend County Precinct 3
1809 Eldridge Road
Sugar Land, Texas 77478

RE: Kingsbridge Park, Section 3 - Traffic Control Plan

Dear Commissioner Meyers

Fort Bend County Engineering has completed and recommends approval of the traffic control plan for the above referenced subdivision

A copy of the traffic control plan is attached for your review. If you should have any questions, please give me a call

Sincerely,

A handwritten signature in cursive script, appearing to read "Steven L. Evans".

Steven L. Evans
Assistant to County Engineer

SLE/mjs

cc Marc Grant - FBC Road & Bridge
Marc Grant - Signage Department
File



ENGINEERING
Fort Bend County, Texas

D Jesse Hegemier
County Engineer

May 18, 1999

Commissioner W A "Andy" Meyers
Fort Bend County Precinct 3
1809 Eldridge Road
Sugar Land, Texas 77478

**RE: Bissonnet Street (North lanes only) from Weldridge Drive to Gaines Road
within Kingsbridge Subdivision**

Dear Commissioner Meyers

Fort Bend County Engineering has completed and recommends approval of the traffic control plan for the above referenced subdivision

A copy of the traffic control plan is attached for your review. If you should have any questions, please give me a call.

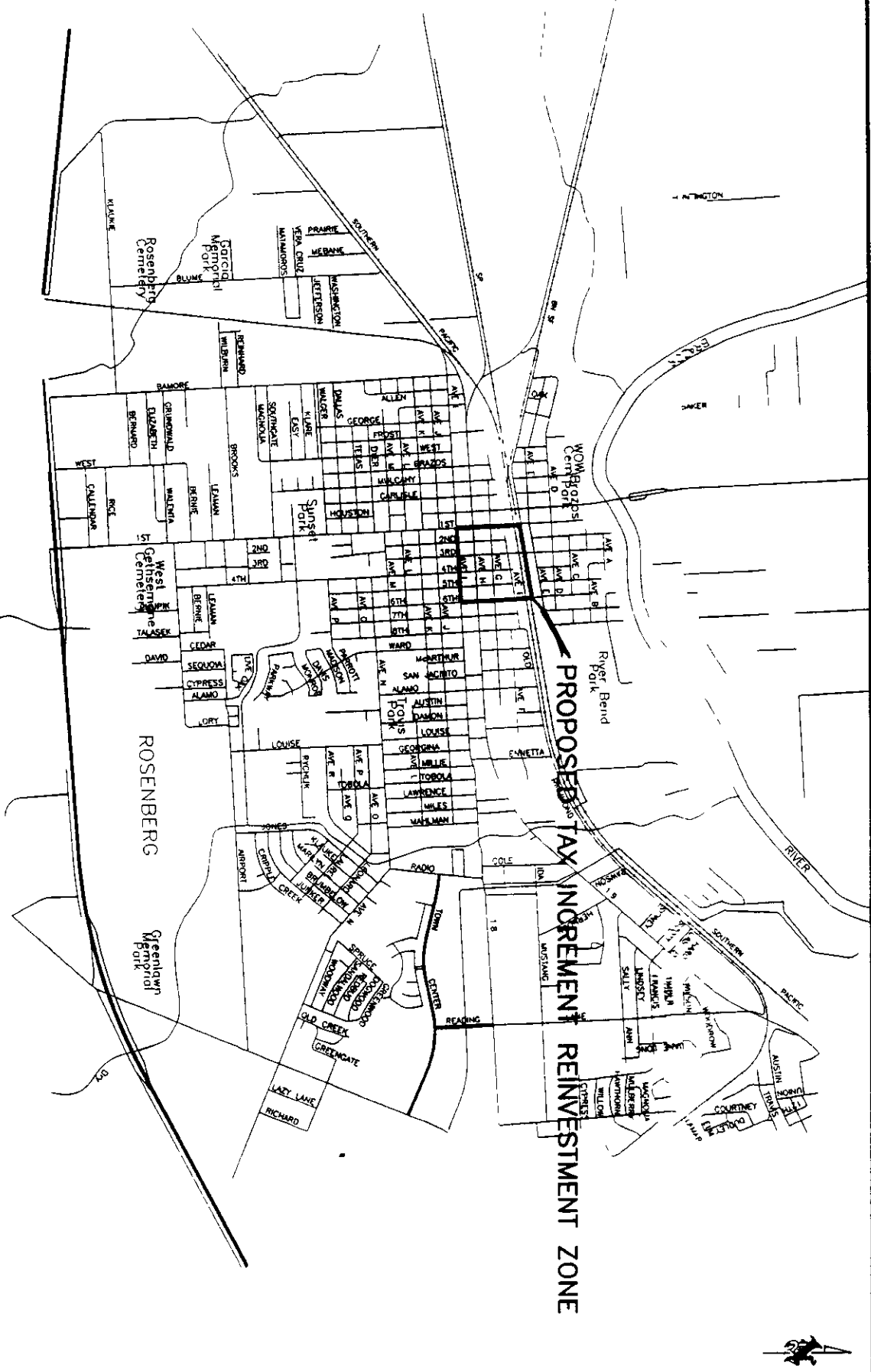
Sincerely,

Steven L. Evans
Assistant to County Engineer

SLE/mjs

cc. Marc Grant - FBC Road & Bridge
Marc Grant - Signage Department
File

#2



PROPOSED TAX INCREMENT REINVESTMENT ZONE

	Pledger Kalkomey, Inc. Consulting Engineers
	PROPOSED TAX INCREMENT REINVESTMENT ZONE



#22

FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM
 RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE

DATE SUBMITTED: <u>6-16-99</u>	SUBMITTED BY: <u>Dana Benoit</u>	AGENDA
COURT AGENDA DATE: <u>6-22-99</u>	DEPARTMENT: <u>Commissioner Pct. 3</u>	ITEM
	PHONE NO.: <u>281-494-9076</u>	#

SUMMARY OF ITEM:
 Consider making appointments to the Collections Department Committee.

RENEWAL CONTRACT/AGREEMENT: Yes () No (X)

BEST SUPPORTING DOCUMENTS ATTACHED: The committee will be responsible for developing a proposal for the possible implementation of a County Collections Department.

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS:	COMMENTS:
Yes () No () N/A (X)	One Time 0	
Funding Source: id _____ agency _____ Object _____	Recurring ()	
	N/A 0	

Original Form Submitted with back up to County Judge's Office: Yes (X)

with back up:

(X) Auditor	(281-341-3774)	yes (X) Comm. Pct. 1	(281-342-0587)
(X) Budget Office	(281-344-3954)	yes (X) Comm. Pct. 2	(281-403-8009)
(X) County Attorney	(281-341-4557)	yes (X) Comm. Pct. 3	(281-242-9060)
(X) Purchasing Agent	(281-341-8642)	yes (X) Comm. Pct. 4	(281-980-9077)

Instructions for submitting an Agenda Request:

Completely fill out agenda form, incomplete forms will not be processed.
 Fax or Inter-office copies of agenda form with all back up information by Wednesday at 2:00 p.m. to the departments listed above.
 All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED:



COMMISSIONER PRECINCT 3
Fort Bend County, Texas

AS PER ORIGINAL

W.A. "Andy" Meyers
Commissioner

MEMO

DATE: June 16, 1999
TO: Members of Commissioners Court
FROM: Commissioner Meyers
RE: Collections Department Committee

The Collections Committee will be responsible for gathering data, researching, and developing a proposal to present to Commissioners Court on a county collections operation.

The first of June, a group of county employees attended a Collection's Seminar sponsored by the Office of Court Administration. It is my recommendation that we appoint those individuals who attended the conference to the committee, along with a representative from the Auditor's office, Kirk Kirkpatrick. Those individuals are: Dana Benoit, Commissioner Pct. 3; Jim Edwards, Budget; Rosemary Hogue, JP Pct. 1 Place 2; Annie Jalomo, County Court at Law 3; Laura Johnson, County Attorney; and John Knox, County Judge's office

I am sure the group will provide us with accurate data which will allow the Court to make an internal decision. The Committee will also provide us with the comparison of outsourcing to an in-house collections department

I believe the committee can provide the Court with a final proposal by the end of August. If you have any comments or suggestions, please feel free to contact me.

cc: Judge Lowery
Judge Goick
Bud Childers
Robert Grayless

#23

FORT BEND COUNTY COMMISSIONERS COURT AGENDA REQUEST FORM

RETURN TO: AGENDA COORD - COUNTY JUDGE'S OFFICE

SUBMITTED: <u>06-16-99</u>	SUBMITTED BY <u>RUBEN DAVIS</u>	AGENDA
RT AGENDA DATE: <u>06-22-99</u>	DEPARTMENT: <u>CONSTABLE, PCT 2</u>	ITEM
	PHONE NO.: <u>281-403-8010</u>	# 1

DESCRIPTION OF ITEM: Replacement of C2-19 (Sid as Vehicle maintenance stated that the vehicle is towed and he doesn't recommend repairs due to the age of vehicle, conditions, and excessive mileage.)

LEGAL CONTRACT/AGREEMENT: Yes () No ()

SUPPORTING DOCUMENTS ATTACHED: Letter from Vehicle Maintenance will be provided by 2 PM Today

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS	COMMENTS:
Yes (<input checked="" type="checkbox"/>) No () N/A ()	One Time (<input checked="" type="checkbox"/> # 20,000.00	Request out of Contingency Fund
Funding Source:	Recurring ()	
Agency _____ Object _____	N/A ()	

Original Form Submitted with back up to County Judge's Office: Yes ()

Back up:

) Auditor	(281-341-3774)	yes (<input checked="" type="checkbox"/> Comm. Pct. 1	(281-342-0587)
) Budget Officer	(281-344-3954)	yes (<input checked="" type="checkbox"/> Comm. Pct. 2	(281-403-8009)
) County Attorney	(281-341-4557)	yes (<input checked="" type="checkbox"/> Comm. Pct. 3	(281-242-9060)
) Purchasing Agent	(281-341-8642)	yes (<input checked="" type="checkbox"/> Comm. Pct. 4	(281-980-9077)

Instructions for submitting an Agenda Request

Completely fill out agenda form, incomplete forms will not be processed

Fax or inter-office copies of agenda form with all back up information by Wednesday at 2:00 p.m. to the departments listed above.

All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday

RECOMMENDATION / ACTION REQUESTED:



CONSTABLE DEPARTMENT - PRECINCT TWO

Fort Bend County, Texas

RUBEN DAVIS
Constable

(281) 403-8010
Fax (281) 403-8025

TO: Judge James Adolphus
Commissioner R L "Bud" O'Shieles
Commissioner Grady Prestage
Commissioner Andy Meyers
Commissioner James Patterson
Auditor Kirk Kirkpatrick
Jim Edwards, Budget Officer

FROM: Constable Ruben Davis *RD*

DATE June 16, 1999

RE Re-Placement of C2-19

Sir

C2-19 was forwarded to Vehicle Maintenance for repairs and Sid McArthur recommended that the vehicle be replaced because of safety concerns. I am awaiting his letter of recommendation and will forward it to you ASAP.

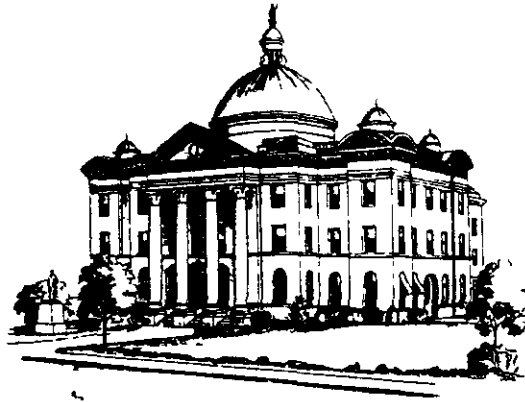
I am requesting replacement of this vehicle for the following reasons:

- 1 numerous repairs are needed
- 2 age of vehicle
3. high mileage
- 4 engine problems
- 5 no transmission

Your consideration of my request is greatly appreciated!

VEHICLE MAINTENANCE DEPARTMENT

230 LEGION
RICHMOND TEXAS 77469
(713) 341-4790



STATE OF TEXAS
COUNTY OF FORT BEND

To Constable Ruben Davis

From Sid McArthur

A handwritten signature in black ink, appearing to read 'SMcArthur'.

Re Unit CD2-19

Date June 17, 1999

Unit CD2-19 is down at our shop for damage to the front end. The car does not show much damage to look at it from a normal prospective. Something struck the center support for the front clip from underneath. This damage was estimated at about \$3,000 by our estimator. It included the radiator, air conditioner, core support, and some frame repair.

The overall condition of this car was poor prior to this accident. The transmission was needing replacement but we tried to baby it along. The engine smokes, has low compression, and now it overheated again. Every single linkage and joint on the front end was boarder line. We were unable to align the front end properly.

We talked prior to this about the need for replacement of this vehicle. This 1992 Caprice has been driven in an urban environment for more than 110,000 miles and has been severely stressed. To put it back into service would cost more than \$6,000.00 dollars and would not be cost effective.

#24

**FORT BEND COUNTY
 COMMISSIONERS COURT AGENDA REQUEST FORM
 RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE**

DATE SUBMITTED: June 16, 1999
 COMMISSIONERS COURT AGENDA FOR: June 22, 1999

DEPT. SUBMITTED BY: County Attorney for MIS
 DEPT. PHONE NO. 281-341-4556

SUMMARY OF ITEM: Consider approving contract with ADP for payroll processing services.

NEWAL CONTRACT/AGREEMENT: Yes () No ()

ADDITIONAL SUPPORTING DOCUMENTS ATTACHED: no *Contract to follow.*
 (Back-up documentation must be attached for consideration)

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS	COMMENTS
(<input type="checkbox"/>) No (<input type="checkbox"/>) N/A (<input checked="" type="checkbox"/>)	One Time ()	
Funding Source:	Recurring ()	
and _____ Agcy. _____ Object _____	N/A ()	

Original form submitted with back up to County Judge's Office: Yes: ()

Back up with back up: J.J. Whitten, Kathy Hynson, and Kirk Kirkpatrick

Auditor	(281-341-3774)	Comm. Pct. 1	(281-344-0587)
Budget Officer	(281-344-3954)	Comm. Pct. 2	(281-403-8009)
County Attorney	(281-341-4557)	Comm. Pct. 3	(281-242-9060)
Purchasing Agent	(281-341-8642)	Comm. Pct. 4	(281-980-9077) yes

7-12-99 Original sent to Kirk County Auditor's Office.

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

**ORDER AUTHORIZING COUNTY JUDGE TO EXECUTE
AMENDMENT TO AGREEMENT BETWEEN FORT BEND COUNTY
AND ADP, INC.**

On this the 22nd day of June, 1999, the Commissioners Court of Fort Bend County, Texas, upon motion of Commissioner Meyers, seconded by Commissioner O'Shields duly put and carried;

IT IS ORDERED that the Fort Bend County Judge is hereby authorized to execute the amendment to ADP, Inc. National Accounts Division Master Services Agreement with Fort Bend County for payroll services Said agreement is attached herein for all purposes as though fully set forth herein word for word

AMENDMENT
TO

NATIONAL ACCOUNTS DIVISION
MASTER SERVICES AGREEMENT

BETWEEN

ADP, INC.

AND

FORT BEND COUNTY

This amendment, made as of July 7, 1999, between ADP, Inc. ("ADP"), and Fort Bend County ("Client") contains changes, modifications, revisions and additions to the terms and conditions of the National Accounts Division Master Services Agreement and the addendum thereto, each dated June 30, 1998 (collectively the "Agreement"), between the parties hereto.

In consideration of the mutual covenants contained in the Agreement and herein, and for other good and valuable consideration, ADP and Client hereby agree as follows

1 **Annex A, Subsection 8.2.** Subsection 8.2 of Annex A of the Agreement is hereby deleted in its entirety

2 **Annex A, Subsection 8.3.** Subsection 8.3 of Annex A of the Agreement is hereby amended by adding the following to the end thereof, immediately after the period

"Client may terminate this Agreement for convenience upon sixty days' prior written notice to ADP."

3 **Annex A, Subsection 8.4.** Subsection 8.4 of Annex A of the Agreement is hereby amended by adding the following to the end thereof, immediately after the period

"ADP may terminate this Agreement for convenience upon sixty days' prior written notice to the Client."

4 **Annex Z, Subsection 3.** Subsection 3 of Annex Z of the Agreement is hereby deleted in its entirety and replaced with the following

"SECTION 3 TERMINATION DATE.

The termination date is June 30, 2000 "

5 **Annex Z, Subsection 4.** Subsection 4 of Annex Z of the Agreement is hereby amended by

a Adding "/detail" after "\$ 025" in the last line on Page Z-1.

b. Adding the following to the end thereof on Page Z-2:

Autopsy Implementation Fees Based Upon Current ADP Assumptions

The following fees are being estimated to provide the Client with an understanding of the remaining implementation costs to reach "live" processing. The fees are estimates and will be billed only as hours are incurred

Implementation Services (300 hours at \$90 per hour) (See Note 1)	\$ 27,000
CSS HRizon Implementation Services (100 hours at \$125 per hour)	\$ 12,500
Client-Defined Modules (See Note 2)	TBD
Total Estimated Implementation Fees	\$ 39,500

Implementation fees are billed monthly as hours are incurred.

Travel and out of pocket expenses are billed monthly as incurred

Note 1 The hours used in estimating Implementation Services are based upon the assumptions outlined in the Implementation Process Overview, Assumptions, and Task Definitions outlined in the Proposal. These assumptions are based upon ADP's analysis of the information available to it as of the date of ADP's Proposal. These assumptions comprise what ADP refers to as Project Scope. During the project, the Client will seek to minimize any changes in scope. If such changes are necessary, however, such changes and their impact upon the above estimated hours will be documented and provided to Client for approval, and the above estimated hours may be adjusted.

Note 2 Pricing for any Client-Defined Modules requested by the Client will be provided upon final specification of such modules. All Client-Defined Modules are subject to annual maintenance fees of 15 percent of the cost of each Client-Defined Module."

All other terms and conditions of the Agreement shall remain in full force and effect. In the event of any conflict between the terms and conditions of this Amendment and the terms and conditions of the Agreement, this Amendment shall prevail. The terms defined in the Agreement and used in this Amendment shall have the same respective meanings as set forth in the Agreement, unless clearly otherwise defined in this Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be duly executed by its authorized representatives as of the date first above written.

ADP, INC.

By 

Name Timothy D. Lamb

Title: President, National Account Services

FORT BEND COUNTY

By 

Name James C. Adolphus

Title County Judge



ADP, INC.
NATIONAL ACCOUNTS DIVISION
MASTER SERVICES AGREEMENT
 (cover page)

6-30-98
 (Effective Date)

ADP, INC.: 5800 Windward Parkway
 Alpharetta, GA 30005

(referred to herein as "ADP")

CLIENT: Fort Bend County
500 Liberty
Richmond, TX 77469
 Attention Gilbert Jalomo

(referred to herein as "Client")



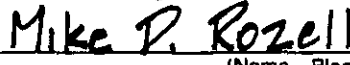
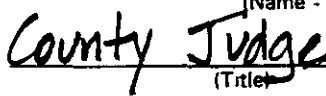
Client desires ADP to provide to Client the services set forth in this Agreement and ADP desires to provide such services to Client, all as provided in this Agreement.

Therefore, upon the terms and subject to the conditions set forth in this Agreement and intending to be legally bound, the parties hereto agree as follows

ADP will provide to Client and Client will receive from ADP, all upon the terms and conditions set forth in this Agreement, the Services (as such term is defined in Annex A) specified in this Agreement. ADP may provide to Client and Client may receive additional services hereunder upon mutual agreement and by completion of an Additions Schedule. This Agreement includes the Annexes marked with an "X" below and each Additions Schedule attached hereto. Each Annex and Additions Schedule is incorporated into this Agreement by this reference as if set forth in this Agreement in full.

- | | |
|---|--|
| <input checked="" type="checkbox"/> Annex A. General Terms and Conditions | <input type="checkbox"/> Annex G. Print Services |
| <input checked="" type="checkbox"/> Annex B. Payroll Services | <input type="checkbox"/> Annex H. Unemployment Compensation |
| <input type="checkbox"/> Annex C. Tax Filing Services | <input type="checkbox"/> Management Services |
| <input type="checkbox"/> Annex D. Official Bank Checks Provisions | <input checked="" type="checkbox"/> Annex X. Labor Billing Policy |
| <input type="checkbox"/> Annex E. AutoTax Services | <input checked="" type="checkbox"/> Annex Y. Travel and Expense Policy |
| <input type="checkbox"/> Annex F. CSS HRizon Services | <input checked="" type="checkbox"/> Annex Z. Fee Schedule |

IN WITNESS WHEREOF, ADP and Client have executed this Agreement to be effective as of the Effective Date set forth above.

ADP, INC.		CLIENT	
			
(Signature of Authorized Representative)	(Signature of Authorized Representative)	(Name - Please Print)	(Name - Please Print)
Timothy D. Lamb	Mike P. Rozell	County Judge	7-7-98
President, National Accounts Division	(Title)	(Title)	(Date)
(Title)	(Date)	(Date)	(Date)



ANNEX A

General Terms and Conditions

SECTION 1 DEFINITIONS

The following capitalized terms used in this Agreement, including the Annexes and Additions Schedules attached hereto, without other definition are used as defined in this Section 1. Each of the following definitions shall be equally applicable to the singular and plural forms of the terms defined. Unless otherwise specified, any reference in this Annex to a section or other subdivision is a reference to a section or subdivision of this Annex.

1.1 "ADP Products" means all computer software programs (other than pre-packaged third party software and custom programs jointly developed by ADP and Client), tutorials and related documentation delivered to Client by ADP as part of the Services.

1.2 "Additions Schedule" means a written supplement to this Agreement, initialed by Client and ADP, that provides for ADP to perform additional services to Client upon the terms and conditions set forth in this Agreement and the specific terms and conditions upon which ADP will provide such services.

1.3 "Agreement" means this Master Services Agreement, including each of the Annexes marked on the cover page hereof and attached hereto and each of the Additions Schedules that supplements this Master Services Agreement, as the same may be amended from time to time.

1.4 "Application Programs" means the computer software programs and modules delivered to Client by ADP as part of the Services other than custom programs jointly developed by ADP and Client.

1.5 "Business Day" means any day other than a Saturday, a Sunday, or a day on which commercial banks in New York, New York are authorized or permitted by law to be closed.

1.6 "Client Group" means Client, each of Client's majority owned subsidiaries and each affiliate of Client specified in Section 1 of Annex Z.

1.7 "Client Infringement Event" means (i) any alteration, change, modification and/or enhancement of the ADP Products made by Client or any third party on behalf of Client, (ii) Client's use of the ADP Products in combination with any hardware, software or other materials not expressly authorized by ADP, (iii) Client's use of other than the most current release of the ADP Products that results in a claim or action for infringement that could have been avoided by use of the current release, (iv) use of the ADP Products after Client has been notified that the ADP Products infringe upon the intellectual property rights of a third party, or (v) use by Client of unmodified ADP Products after Client has been informed of modifications that would avoid claims of infringement.

1.8 "Confidential Information" means all information of a confidential or proprietary nature provided by the disclosing party to the receiving party for use in connection with the Services, but does not include (i) information that is already known by the receiving party, (ii) information that becomes generally available to the public other than as a result of disclosure by the receiving party in violation of this Agreement, and (iii) information that becomes known to the receiving party from a source other than the disclosing party on a non-confidential basis. Confidential Information of ADP also includes all ADP trade secrets, processes, proprietary data, information or documentation related thereto, or any pricing or product information furnished to Client by ADP.

1.9 "Effective Date" means the date written in the space marked "Effective Date" on the cover page of this Agreement.

1.10 "Services" means the services specified in each of the Annexes attached hereto, the services specified in each Additions Schedule supplemental to this Agreement, and any other services which Client may from time to time request ADP to provide to it that ADP provides to Client.

1.11 "Termination Event" means with respect to any party, (i) such party experiences a material adverse change in its financial condition, (ii) such party becomes the subject of a proceeding (a) under the Bankruptcy Act, (b) seeking the appointment of a trustee, receiver or custodian or (c) seeking the liquidation, winding-up, dissolution, reorganization or the like of such party, and such proceeding is not dismissed within 30 days of the commencement thereof, (iii) a substantial part of such party's property becomes subject to any levy, seizure, assignment, application or sale for or by any creditor or government agency, (iv) a moratorium is agreed

or declared with regard to the payment or performance of such party's obligations, (v) such party is generally not paying its debts as they become due, or (vi) such party makes an assignment for the benefit of creditors

SECTION 2 THE SERVICES.

2.1 Performance Standard ADP will perform the Services in a professional manner, using personnel having a level of skill in the area commensurate with the requirements of the Services to be performed. If ADP employees are located on Client's property, ADP will, to the extent not inconsistent with ADP employee policies, advise such employees to observe the reasonable security and safety policies of Client as such are communicated to ADP sufficiently in advance from time to time.

2.2 Use of Services. Client will use the Services in accordance with the instructions and reasonable policies established by ADP from time to time and communicated to Client. Client will use the Services only for the internal business purposes of the Client Group. Client will not provide, directly or indirectly, any of the Services or any portion thereof to any party other than the Client Group. Client will cause each of the entities included in the Client Group to comply with each of the provisions contained in this Agreement applicable to the Client.

2.3 Accuracy of Client Information, Review of Data. All Services provided hereunder will be based upon information provided to ADP by Client (including proof of federal, state and local tax identification numbers) and Client is responsible for the accuracy of all such information. ADP has no obligation to verify the accuracy of such data and will not be liable for any adverse consequences resulting from errors or omissions contained in such data. Client will review all disbursement records and other reports prepared by ADP for validity and accuracy according to Client's records, and Client will notify ADP of any discrepancies promptly after receipt thereof (but in any case before relying on any such disbursement records or reports)

2.4 Client Responsible for Compliance with Laws. The Services are designed to assist Client in complying with applicable laws and governmental regulations. Nevertheless, Client (and not ADP) will be responsible (i) for compliance by Client with all laws and governmental regulations affecting its business and (ii) for any use Client may make of the Services to assist it in complying with such laws and governmental regulations. Client will not rely solely on its use of the Services in complying with any laws and governmental regulations.

2.5 Communication Lines. If the Services to be provided hereunder require the use by Client of communication lines to connect to ADP facilities, Client will be responsible for such communication lines. Client will pay all installation, use, service and repair charges for the communication lines. ADP will not be responsible for the reliability or availability of the communications lines used by Client to access the Services.

2.6 Century Date-Change On or prior to January 1, 2000, the Application Programs will be year 2000 ready, that is, the Application Programs will be no more likely to produce logical or arithmetic inconsistencies, will be no more likely to experience any abnormal or unanticipated shutdowns or other interruptions, and will be no more likely to produce any invalid or incorrect results or experience other degradations in performance or functionality, when dealing with dates beyond December 31, 1999 than they are when dealing with dates before December 31, 1999.

2.7 Contaminants ADP has not included any "viruses", "time bombs", "Trojan horses" or other disabling devices or contaminants in the ADP Products to be initially installed pursuant to this Agreement. If the copy of the ADP Products delivered to Client becomes contaminated, ADP will use commercially reasonable efforts to assist Client in restoring functionality to the ADP Products. Nevertheless, ADP reserves the right to install disabling devices in future versions of the ADP Products. ADP will notify Client prior to the installation of any such disabling devices in the ADP Products delivered to Client.

2.8 Additional Services. If Client requests additional services not specified in this Agreement, and ADP agrees to provide such services, (i) such services will be set forth in an Additions Schedule to be initialed and attached to and made a part of this Agreement, (ii) any Services provided to Client but not set forth in an Additions Schedule pursuant to the foregoing clause (i) will be subject to the applicable terms of this Agreement, and (iii) unless otherwise agreed in writing, Client will pay ADP's then prevailing fees for any such Services.

SECTION 3 FEES, TAXES AND PAYMENT TERMS.

3.1 Fees for Services. Client will pay ADP for the Services at the fees set forth in Annex Z. Client will pay such fees regardless of which entity in the Client Group receives the Services. The fees set forth on Annex Z are based upon current requirements, specifications, volumes and quantities as communicated by Client to ADP and are subject to revision if Client's actual requirements, specifications, volumes or quantities vary materially from those communicated to ADP. The fees set forth in Annex Z do not include amounts to be paid by Client to third parties in connection with the Services.

3.2 Fee Changes. The fees set forth on Annex Z will remain fixed for ninety days following the date hereof. Thereafter, ADP may modify the fees set forth on Annex Z and will give Client at least 30 days prior written notice of any changes in such fees.

3.3 Taxes. Client will pay directly, or will pay to ADP an amount equal to, all applicable taxes levied or based on this Agreement or the Services provided hereunder, exclusive of taxes based on ADP's net income. To the extent appropriate, such amounts may be included in invoices provided by ADP to Client.

3.4 Payment Terms. Client will pay all invoices in full within 25 days of invoice date. Upon termination of this Agreement pursuant to Section 8, all amounts payable hereunder will be immediately due and payable. All amounts not paid when due are subject to a late payment charge of 1½% per month (not to exceed the maximum allowed by law) of such delinquent amount from the due date thereof until the date of payment. All fees are expressed in U.S. Dollars and all payments will be made in U.S. Dollars.

3.5 Collection Expenses. Client will reimburse ADP for all expenses ADP may incur, including reasonable attorney fees, in collecting any amounts past due under this Agreement.

SECTION 4 DISCLAIMER OF WARRANTIES.

EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, ADP EXPRESSLY DISCLAIMS ANY WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, NON-INTERRUPTION OF USE, AND FREEDOM FROM PROGRAM ERRORS WITH RESPECT TO THE SERVICES, THE ADP PRODUCTS OR ANY THIRD-PARTY SOFTWARE DELIVERED BY ADP.

SECTION 5 INTELLECTUAL PROPERTY.

5.1 Ownership of Proprietary Rights. All ADP Products are the exclusive property of ADP or the third parties from whom ADP has secured the rights to such ADP Product. All rights, title and interest in or to any copyright, trademark, service mark, trade secret, and other proprietary right relating to the ADP Products and the related logos, product names, etc. are reserved.

5.2 ADP Infringement Indemnity. ADP will defend Client in any suit or cause of action alleging that the ADP Products as provided by ADP and used in accordance with the terms of this Agreement infringe upon any United States copyright, trade secret, or other proprietary right of a third party. ADP will pay damages assessed, including reasonable attorneys' fees, against Client in any such suit or cause of action, provided that, (i) ADP is promptly notified in writing of such suit or cause of action, (ii) ADP controls any negotiations or defense and Client assists ADP as reasonably required by ADP, and (iii) Client takes all reasonable steps to mitigate any potential damages that may result. The foregoing infringement indemnity will not apply and ADP will not be liable for any damages assessed in any suit or cause of action resulting from a Client Infringement Event. If any ADP Product is held or believed to infringe on any third-party's intellectual property rights, ADP may, in its sole discretion, (a) modify the ADP Product to be non-infringing, (b) obtain for Client a license to continue using such ADP Product, or (c) if neither (a) nor (b) are practical, terminate this Agreement as to the infringing ADP Product and return to Client any unearned fees paid by Client to ADP in advance. This Subsection 5.2 states ADP's entire liability and Client's exclusive remedies for infringement of intellectual property rights of any kind.

5.3 Client Infringement Indemnity. Client will defend ADP against, and pay damages assessed in, any suit or cause of action alleging that the ADP Products infringe upon any United States copyright, trade secret, or other proprietary right of a third party, to the extent that any such suit or cause of action results from a Client Infringement Event.

SECTION 6 GENERAL PROVISIONS.

6.1 Records Retention Policy A copy of ADP's current record retention policy relating to the Services is available upon request. ADP will maintain a record retention policy and may, in its sole discretion, modify or amend the record retention policy from time to time

6.2 Protection of Client Files ADP will take reasonable precautions to prevent the loss of or alteration to Client's data files in ADP's possession, but ADP does not undertake to guarantee against any such loss or alteration. Accordingly, Client will, to the extent it deems necessary, keep copies of all source documents of the information delivered to ADP or inputted by Client or on behalf of Client into the ADP system and will maintain a procedure external to the ADP system for the reconstruction of lost or altered data files. If requested by Client, ADP will deliver to Client (in a standard ADP format and at ADP's then standard rates) copies of Client's data files then in ADP's possession.

6.3 Disaster Recovery Plan ADP maintains a disaster recovery plan. A copy of the current applicable disaster recovery plan is available upon request. ADP may, in its sole discretion, modify or amend its disaster recovery plan from time to time.

6.4 Nondisclosure All Confidential Information disclosed hereunder will remain the exclusive and confidential property of the disclosing party. The receiving party will not disclose the Confidential Information of the disclosing party and will use at least the same degree of care, discretion and diligence in protecting the Confidential Information of the disclosing party as it uses with respect to its own confidential information. The receiving party will limit access to Confidential Information to its employees with a need to know such Confidential Information and will instruct such employees to keep such information confidential. In addition, ADP will establish and follow reasonable security measures to prevent unauthorized access to Client's data files. Notwithstanding the foregoing, the receiving party may disclose Confidential Information (i) to the extent necessary to comply with any law, rule, regulation or ruling applicable to it, (ii) as appropriate to respond to any summons or subpoena or in connection with any litigation and (iii) to the extent necessary to enforce its rights under this Agreement. Upon the request of the disclosing party, the receiving party will return or destroy all Confidential Information of the disclosing party that is in its possession. The provisions of this Subsection 6.4 will survive the termination of this Agreement.

6.5 No Solicitation of Employees. Neither party will recruit or solicit, the other's personnel or employees that have become known to such party as a result of the Services performed hereunder until the earlier of one year after (i) the termination of this Agreement or (ii) such person is no longer employed by the other party. The provisions of this Subsection 6.5 will survive the termination of this Agreement.

6.6 U.S. Government Restricted Rights. The Services, the ADP Products and the related materials are provided with RESTRICTED RIGHTS. Use, duplication or disclosure by the Government is subject to restrictions as set forth in FAR §52.227-14, FAR §52.227-19, or DFARS §52.227-7013(c)(1)(ii), as applicable. Contractor is ADP, Inc., 5800 Windward Parkway, Alpharetta, GA 30005.

6.7 Independent Contractors. The performance by ADP of its duties and obligations under this Agreement will be that of an independent contractor and nothing contained in this Agreement will create or imply an agency, joint venture or partnership between ADP and Client. Neither the employees of ADP nor those of its subcontractors will be deemed to be employees or agents of Client. Unless expressly set forth in this Agreement, none of ADP, its employees or its subcontractors may enter into contracts on behalf of, bind, or otherwise obligate Client in any manner whatsoever.

SECTION 7 LIMITATION OF LIABILITY.

7.1 Client Responsibility. Client will be exclusively responsible for (i) the consequences of any instructions Client may give to ADP, (ii) Client's failure to use the Services in the manner prescribed by ADP, and (iii) Client's failure to supply accurate input information

7.2 Errors and Omissions. ADP's sole liability to Client or any third party for claims of any type or character arising from errors or omissions in the Services that are caused by ADP shall be to correct the affected Client report, data or tax agency's filings, as the case may be. Upon the request of Client, ADP will correct any error or omission made by ADP in connection with the Services at no additional charge to Client.

7.3 Mitigation of Damages. Each of ADP and Client will use reasonable efforts to mitigate any potential damages or other adverse consequences arising from or related to the Services

7.4 Limit on Monetary Damages. The Annexes attached to this Agreement may contain provisions further limiting the liability of ADP for monetary damages

7.5 Third Party Software. ADP is not liable for any damages, costs or expenses resulting from claims or actions made by Client or any third party arising from or relating to any third party software not provided by ADP

7.6 No Consequential Damages. NEITHER ADP NOR CLIENT WILL BE RESPONSIBLE FOR SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR OTHER SIMILAR DAMAGES (INCLUDING LOST PROFITS) THAT THE OTHER PARTY MAY INCUR OR EXPERIENCE IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES, HOWEVER CAUSED AND UNDER WHATEVER THEORY OF LIABILITY, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES

7.7 Acknowledgment of Limitation. This Section 7 and the Sections in the Annexes attached hereto marked "Further Limitation of Liability" set forth the full extent of ADP's liability for damages resulting from this Agreement or the Services rendered or to be rendered hereunder, regardless of the form in which such liability or claim for damages may be asserted, and sets forth the full extent of Client's remedies. Each of ADP and Client acknowledges that the fees for the Services to be provided hereunder reflect the allocation of risk set forth in this Section 7 and such other Sections marked "Further Limitation of Liability" in the Annexes attached hereto. Nothing in this Agreement is intended to adversely affect either party's obligation to mitigate damages

SECTION 8 TERM AND TERMINATION.

8.1 Initial Term. This Agreement is effective on the Effective Date. The initial term of this Agreement commences on the Effective Date and ends on the date specified in Annex Z as the termination date

8.2 Renewals. After the initial term, this Agreement will automatically renew for additional one-year periods unless terminated by either party upon at least 90 days prior written notice to the other

8.3 Termination by Client. In addition to any termination rights set forth in other Annexes hereto, if (i) ADP fails to perform any material obligation hereunder and such failure continues for a period of 60 days after ADP's receipt from Client of written notice thereof (specifying in reasonable detail the nature of such failure), or (ii) a Termination Event occurs with respect to ADP, Client may by further written notice to ADP terminate this Agreement

8.4 Termination by ADP. In addition to any termination rights set forth in other Annexes hereto, if (i) Client fails to pay any amount due hereunder within 10 days after the due date thereof, (ii) Client fails to perform any other material obligation hereunder and such failure continues for a period of 60 days after Client's receipt from ADP of written notice thereof (specifying in reasonable detail the nature of such failure), or (iii) a Termination Event occurs with respect to Client, ADP may by further written notice to Client terminate this Agreement

8.5 Effect of Termination. Upon expiration or termination of this Agreement, or any Annex or Additions Schedule attached hereto, or any Services provided hereunder for any reason, (i) all licenses and other rights granted to Client hereunder, under the respective Annex or Additions Schedule or in connection with the terminated Services, as the case may be, will become null and void, (ii) all materials provided by either party to

SECTION 1 PAYROLL SERVICES.

1.1 Payroll Services. ADP will provide the payroll services specified in Annex Z (collectively, the "Payroll Services") to the Client in accordance with the terms of this Agreement.

1.2 Review of Payroll Output. Upon receipt from ADP, whether electronically or otherwise, Client will promptly review all paychecks, disbursement records, payroll reports and other reports and documents relating to the Payroll Services for accuracy, validity and conformity with Client's records. Client will immediately notify ADP of any error or omission discovered by Client or any discrepancy between the information provided by ADP and Client's records and will not distribute any paycheck or rely on any record, report or document containing any such error, omission or discrepancy until such error, omission or discrepancy, as the case may be, has been corrected.

1.3 Grant of License ADP hereby grants to Client a personal, non-exclusive, non-transferable, royalty-bearing right and license to use solely for the internal business usage of the Client Group the Application Programs delivered to Client in connection with the Payroll Services. Client will not have any interest in the Application Programs, except for the license granted to it under this Agreement. Client's use of any pre-packaged third-party software will be governed by the terms and conditions of the applicable third-party license agreements contained in the package delivered to Client hereunder with such pre-packaged third-party software.

1.4 Improvements, Enhancements, etc. ADP will deliver to Client, at no additional cost, all improvements, enhancements, modifications and updates to any Application Programs that are included in the Payroll Services if and as they are made generally available by ADP to its other clients. All other improvements, enhancements, modifications and updates to any Application Programs will be made available by ADP to Client at ADP's then prevailing prices. All such improvements, enhancements, modifications and updates may, if applicable, be delivered to Client in the form of computer media, which media will be provided by Client to ADP and will be installed by Client.

SECTION 2 PAYROLL IMPLEMENTATION SERVICES.

2.1 Implementation Services If specified in Annex Z, ADP will assist Client in implementing the Payroll Services for the benefit of and in conjunction with Client in accordance with the provisions of this Section 2. ADP and Client will follow a phased implementation of the Services.

2.2 Conversion of Data ADP shall, to the extent applicable, convert the applicable Client files, data bases and other information (the "Client Files") necessary for Client to use the Services to a format compatible with ADP's software programs. Client will cooperate with ADP and provide ADP with all necessary information and assistance required in order for ADP to successfully convert the Client Files. ADP will notify Client when, in accordance with its normal acceptance procedures, the applicable Client Files have been successfully converted and when the Payroll Services are operational and available for Client's use.

2.3 Commitment of Resources. Subject to the fulfillment by Client of its obligations hereunder, ADP agrees to commit sufficient resources to insure completion of implementation within a commercially reasonable time frame.

2.4 Timely Completion of Implementation. Timely completion of the implementation and subsequent receipt of the Payroll Services is important to the success of the Services and is consistent with Client's vital business interests. ADP will use commercially reasonable efforts to complete the implementation services in a timely manner.

2.5 Project Managers Each of Client and ADP will designate a project manager for the implementation through first payroll phases of the project and will promptly notify the other of the name, telephone number and address of such person. The Client project manager and the ADP project manager, as appropriate, will be deemed to have authority to issue, execute, grant, or provide any approvals,

the other hereunder, under the respective Annex or Additions Schedule or in connection with the terminated Services, as the case may be, will be returned within five Business Days after the effective date of termination, and (iii) all earned and unpaid fees and expenses will become immediately due and payable

SECTION 9 MISCELLANEOUS PROVISIONS.

9.1 Amendment. This Agreement may not be modified except by a writing signed by the authorized representatives of the parties hereto

9.2 Notices All communications required to be sent or given hereunder will be in writing and will be duly given and effective immediately if delivered in person or five Business Days after mailed by certified mail return receipt requested to Client at the address shown on the first page of this Agreement or to ADP at the address shown in Section 2 of Annex Z or to such other address as a party may designate in writing from time to time A copy of all communications to ADP of a legal nature must be sent to ADP, Inc , One ADP Boulevard, MS 425, Roseland, New Jersey 07068, Attention General Counsel

9.3 Injunctive Relief. In the event of an actual or impending breach of Subsection 6 4 or 6 5 hereof, the non-breaching party, in addition to any remedy available at law, will be entitled to seek equitable relief, including injunction and specific performance

9.4 Assignment. Neither this Agreement, nor any of the rights or obligations hereunder, may be assigned by any party without the prior written consent of the other party hereto Notwithstanding the foregoing, certain of the Services to be provided by ADP hereunder will be provided by subsidiaries of ADP This Agreement is binding upon and inures to the benefit of the parties hereto and their respective successors and permitted assigns

9.5 Entire Agreement. This Agreement, including the Annexes and Additions Schedule attached hereto, sets forth the entire agreement and understanding between the parties hereto with respect to the subject matter hereof and merges and supersedes all prior discussions, agreements and understandings of every kind and nature between them, and no party will be bound by any representation, warranty, covenant, term or condition other than as expressly set forth in this Agreement If any provision of an Annex or Additions Schedule attached hereto conflicts with a provision of another Annex or Additions Schedule, the provision of each Annex or Additions Schedule will govern, but solely with respect to the Services covered by such Annex or Additions Schedule **Purchase Orders submitted by Client are for Client's internal administrative purposes only and the terms and conditions contained therein will have no force and effect**

9.6 No Third Party Beneficiaries. Nothing in this Agreement creates, or will be deemed to create, third party beneficiaries of or under this Agreement CLIENT AGREES THAT OTHER THAN ADP'S OBLIGATIONS TO CLIENT HEREUNDER, ADP HAS NO OBLIGATION TO ANY THIRD PARTY (INCLUDING, WITHOUT LIMITATION, CLIENT'S EMPLOYEES AND/OR ANY TAXING AUTHORITIES) BY VIRTUE OF THIS AGREEMENT

9.7 Force Majeure Any party hereto will be excused from performance under this Agreement for any period of time that the party is prevented from performing its obligations hereunder as a result of an act of God, war, earthquake, civil disobedience, court order, labor dispute, or other cause beyond the party's reasonable control Such non-performance will not constitute grounds for default.

9 8 Miscellaneous The failure by any party hereto to insist upon strict performance of any provision hereof will not constitute a waiver of any such provision The section headings in this Annex and each of the other Annexes attached to this Agreement are intended for convenience of reference and will not affect its interpretation If any provision of this Agreement is held invalid, illegal, or unenforceable, the validity, legality or enforceability of the remainder of this Agreement will not in any way be affected or impaired thereby

9.9 Governing Law This Agreement will be governed by and construed in accordance with the internal laws of the State of New Jersey, without regard to conflict of laws principles

requests, notices, or other communications required under this Annex or requested by the other party in connection with the implementation of the Payroll Services.

2.6 Review Meetings As agreed by the project managers, appropriate personnel from ADP and Client will meet to discuss the progress made in the performance of their respective obligations under this Agreement during the implementation of Services

SECTION 3 CUSTOM PROGRAMMING

If ADP and Client jointly develop computer programs for Client's use in connection with the Services, such computer programs will be jointly owned by ADP and Client, subject to the remainder of this Section 3 ADP shall be entitled to use such computer programs without having to account to Client or to obtain Client's prior consent. The fees for developing any custom programs will be mutually agreed to by ADP and Client and are in addition to any other charges covered by this Agreement All jointly developed computer programs shall exclude the Application Programs

SECTION 4 FURTHER LIMITATION OF LIABILITY.

The provisions of this Section 4 supplement the provisions of Section 7 of Annex A hereto

4.1 Liability for Interruptions and Delays. ADP will not be liable for any interruptions or delays in providing Payroll Services, except that ADP will promptly notify Client of any interruption or delay in providing Payroll Services and will use reasonable efforts to provide the Payroll Services as promptly as practicable thereafter

4.2 Limitation on Monetary Claims. Notwithstanding anything to the contrary contained in this Agreement (other than and subject to Subsection 5.2 of Annex A), ADP's liability under this Agreement for damages (monetary or otherwise) under any circumstances for claims of any type or character made by Client or any third party arising from or related to the Payroll Services will be limited in each instance to the lesser of: (i) the amount of actual damages incurred by Client, or (ii) ADP's charges for the affected Payroll Services, *provided, however,* that ADP's aggregate liability hereunder in any calendar year will not exceed the average charge for one payroll processing paid by Client to ADP for the Payroll Services during such calendar year ADP will issue Client a credit(s) equal to the applicable amount and any such credit(s) will be applied against subsequent payroll processings

ANNEX X Labor Billing Policy

The following sets forth the ADP Labor Billing Policy for consultants.

Hours Worked:

On-site consulting support is billed on a time and material basis, based on the actual hours worked, whether performed on-site or off-site, unless otherwise stated

Consultants maintain a daily timesheet of all hours worked with a brief description of the nature of work performed for that day. Hours are logged to the nearest quarter of an hour.

All telephone calls under 15 minutes are not specifically billed. After 15 minutes, clients are billed for consultant's time in 15 minute intervals.

For ad hoc consulting engagements, in which a consultant is brought in for a one- or two-day assignment, a minimum of eight hours per day will be charged unless prior arrangements have been made for part-time work.

Consultants are offered the flexibility of a four-day work week. Four, ten-hour days allow our consultants the opportunity to return home to family, while offering our clients a more productive, focused resource.

Lunch Time

Clients will not be billed for consultant's lunch time, unless work or business is conducted during that time.

Administrative Support

Clients will be billed for administrative support time in the preparation of client deliverable documents at the rate of \$50 per hour when and if this is a viable alternative to using consulting hours to perform this type of work.

ANNEX Y Travel and Expense Policy

The following are the standards set by ADP for reimbursing employees for travel and related expenses

<u>Actual Costs</u>	All travel and living expenses are billed for actual costs incurred, with the exception of the per diem meal allowance. Receipts are retained for all expenses above \$25.
<u>Airfare</u>	<p>Airfare is the cost of one round trip coach fare according to the following rules:</p> <ul style="list-style-type: none">- If travel originates and ends at the same location, Client pays the total fare.- If travel is between Client sites, each Client pays one half of the fare between the two sites. For example, if an ADP consultant flies from client A in Chicago to client B in New York, then clients A and B split the cost of the fare between Chicago and New York. Client A pays the fare from the consultant's home (or originating location), and client B pays the flight back to the consultant's home (or terminating location). <p>Reservations and ticketing are made as early as possible, using discounted, advance bookings, in order to obtain the lowest possible fare. Client assumes the risk for penalties due to cancellations as a result of Client's changes in consultants' schedules. ADP assumes the risk for penalties arising from ADP requested schedule changes. Any deviations in the consultant's home or Client destinations must be cost neutral to Client and require prior approval by Client.</p>
<u>Lodging:</u>	Lodging is acquired near Client's offices at a price agreeable to Client and consistent with area rates. Consultants use Client's corporate rate at designated hotels whenever possible.
<u>Per Diem</u>	Meal expenses are calculated on a per diem basis, including all meals, tips, and incidental expenses. The per diem amount varies based on the city and county in accordance with IRS guidelines.
<u>Laundry</u>	Client is billed for laundry expenses based on actual cost up to a maximum of \$20 per week when a consultant is required to stay more than five consecutive days on site.
<u>Car Rental</u>	Car rental is for a four-door compact or mid-sized car. Consultants attempt to share transportation if possible. Consultants use Client's preferred rental company and corporate rate.
<u>Taxis/Trains</u>	Client is billed for the cost of taxi, bus, shuttle, or train fare to Client's offices. Consultants attempt to use the most cost and time efficient means for commuting to Client's site.
<u>Parking/Tolls</u>	Client is billed for the cost of parking and tolls associated with transportation to Client's site, as well as airport parking and mileage to and from the airport.
<u>Mileage</u>	<p>Mileage is billed at the standard rate published by the IRS and in accordance with the following rules:</p> <ul style="list-style-type: none">Out-of-Town: The round trip distance from the consultant's home to the airport.Local: The lesser of the round trip distance from the ADP office to the Client site <u>or</u> the round trip distance from the consultant's home to the Client site.
<u>Phone Calls</u>	Client is only billed for phone calls related to client business.
<u>Postage/Out-of-Pocket Expenses</u>	Clients will be billed for any postage, courier, overnight delivery, and other out-of-pocket expenses incurred in the production of client-related work.

ANNEX Z Fee Schedule

SECTION 1 THE CLIENT GROUP.

*Fort Bend County
500 Liberty
Richmond, Texas 77469*

SECTION 2 ADDRESS OF ADP PROCESSING CENTER FOR NOTICES.

ADP, Inc
5800 Windward Parkway
Alpharetta, Georgia 30005
Attention General Manager

SECTION 3 TERMINATION DATE.

The termination date is that date which is the ____1____-year anniversary of the Effective Date

SECTION 4 PAYROLL SERVICES AND FEES.

Service Fees are per employee, per processing unless otherwise stated

Payroll Processing		\$0.93
Direct Deposit		\$0.05
Check Reconciliation		\$0.04
Check Stuffing		\$0.08
Wage Garnishment Processing		
Service		\$2.00/garnishment
Payment		\$1.00/garnishment
New Hire Reporting		\$2.00/new hire
External Paydata Interface		\$25/month
Super Data Access		\$0.15
ADP Generated Reports		
Every Payroll	\$15/min.	\$.015/detail
Monthly	\$20/min.	\$.025/detail
Quarterly	\$50/min.	\$.025/detail
401k/Pension	\$35/min.	\$0.03/detail
General Ledger Interface	\$50/min.	\$.025

HRizon EXPRESS ORACLE PRICE QUOTATION



R98-043

Licensee: Fort Bend County

License Location: 500 Liberty, Suite 212 Richmond Texas 77469

CPU Make/Model/Serial No .

Intel

Platform: Oracle NT

Number Active Employees in Database:

1400

Licensee Technical Contact: Mary Shemanski

Phone. 281.341.4570 Fax: 281.341 4526

Vendor	Product	Development or Production	User Type:		# Copies	Up-Front License Fees	Annual Maint/Support Fees	Monthly License Fees
			Max # of Users	Single Concurrent Named				
A. Applications								
ADP, Inc.	HRizonExpress Tools	N/A	N/A	3	3	Inc	Inc	\$1,602.00
ADP, Inc.	HRizon HR	N/A	N/A	3	3	Inc	Inc	
ADP, Inc.	HRizon AutoLink	N/A	N/A	3	3	Inc	Inc	
B. Databases								
Centura Tech	SQLBase		1 Single	1	1	Inc	Inc	
C. Reportwriters								
MITI	SQR Workbench	10	Concurrent	1	1	Inc	Inc	
MITI	SQR Workbench Runtime	UNL	Runtime	1	1	Inc	Inc	
Borland	ReportSmith	5	Concurrent	1	1	Inc	Inc	
Borland	ReportSmith Viewer	UNL	Viewer	1	1	Inc	Inc	
Totals								\$1,602.00

Products ship date: 1-Jul-98

Date: Jun/25/98

License Fees will begin billing no later than the first day of:

Aug-98

Set-Up Fees. \$21,500

Initial Training Credits. 27

Additional Training Credits Purchased 0 Credits @ _____ per Credit = \$0 00

Customer Name

x Mike D. Lopez

Comments:

Client chooses the HRizon Express Implementation Package, which is estimated as follows

300 hours @ \$125 per hour

Total Estimate \$37,500 00

Plus actual travel and expenses

Actual implementation hours will be billed monthly

See Additional Information on the Reverse Side

FEES

Monthly License Fees will accrue and begin billing on the first day of the month immediately following shipment of the Products licensed. Annual Maintenance/Support Fees for third party software will accrue and be billed beginning on the first day of the 13th month immediately following shipment of the Products licensed. Up-Front License Fees are payable when invoiced. ADP may increase any and all fees annually upon 30 days prior notice to Licensee. Products and/or services not specifically referred to on the front of this Price Quotation will be at ADP's then prevailing prices. All prices and payment required are in U.S. dollars. Amounts equal to any applicable taxes levied or based on the license(s) or the Products and/or services provided, exclusive of taxes based on ADP's net income, will be added to the payment amount. Invoices for license fees are issued in advance of the applicable license period, and all invoices are payable in full by Licensee within 25 days of invoice date. Licensee may elect to pay the fees hereunder via direct debit, and, if so elected, will execute ADP's standard direct debit agreement.

LICENSES

Licenses are application specific unless otherwise noted. Single user licenses are for Licensee's use on a single CPU to meet its internal training, development and demonstration needs; such licenses may not be copied. Licenses designated "Development" are intended for development and not production use. The terms of the license agreement contained in the package with the Products will apply. Licensee may terminate its license for the Products upon 30 days prior written notice to ADP, in which case Licensee must return to ADP or destroy all copies of the Products and related materials in its possession.

DOCUMENTATION

Documentation for the Products licensed will be provided in the form of: (a) one copy of all applicable third party software manuals, and (b) one copy of all CSS manuals. Licensee may make copies of the documentation provided by ADP only for Licensee's own internal use to satisfy its reasonable internal needs, provided that any such copies contain all proprietary, copyright and other applicable notices.

SET-UP

CSS set-up fees are payable by Licensee as follows: 50% upon acceptance of this CSS Price Quotation, and the remaining 50% upon shipment of any of the Products licensed. ADP will provide on-site support during CSS set-up, including hardware evaluation and recommendations, software delivery and installation. Licensee will reimburse ADP for reasonable travel and living expenses incurred in providing CSS installation/set-up and any ongoing support or other services. Licensee will pay all expenses associated with the travel of its own employees for any support or training activities.

TRAINING

Initial training credits, including CSS training materials, for Licensee's employees at an ADP training site (available for one year from the date of delivery of the Products) are included in the CSS set-up fee. Training credits equal one person day of training. Initial training credits may be used towards classes offered during CSS set-up for the licensed applications. Additional training credits may be purchased, in single units or pre-purchased in blocks, for use toward any CSS training required after the initial one year period and for any additional CSS training at ADP's then current rates. ADP's schedule for CSS training classes at ADP's training facilities is available upon request.

MAINTENANCE/SUPPORT

Improvements, enhancements, modifications and/or updates to the Products will be made available to Licensee at no additional cost (over and above the license and maintenance/support fees) if and as they are made generally available by ADP at no additional cost to ADP's clients licensing the same Products as Licensee. Improvements, enhancements, modifications and/or updates may, if applicable, be delivered to Licensee in the form of computer media, which ADP will provide and Licensee will install. If Licensee fails to install any such improvements, enhancements, modifications and/or updates within 15 months after their availability from ADP, ADP will have no further obligation to provide Licensee with improvements, enhancements, modifications and/or updates to the Products nor to provide any ongoing support of the Products.

PRODUCTS SUPPORT SERVICES

ADP will provide a telephone hotline for application and technical support. Application support includes standard product application troubleshooting questions and program or system errors. Technical support includes network troubleshooting relating to the applications, performance tuning for the applications and/or advising Licensee as to reasonable solutions for problems. The hotline is accessible to Licensee's designated contact through a toll-free number, and is available during ADP's normal business hours (8:30 a.m. to 5:30 p.m., Eastern Time, Monday through Friday, exclusive of ADP holidays). Additional telephone support for production users will be available to Licensee's designated contact from 5:30 p.m. to 8:30 a.m., Eastern Time, Monday through Friday, exclusive of ADP holidays. ADP will provide remote diagnostics and bulletin board for product/service information, and optionally for product updates.

Year-End Services

W-2s

\$2.50/W-2

W-2s, Earnings Summary Statements, includes paper original and archival set on CDROM

The above fees are fixed but are multiplied by employee counts which may vary. Fort Bend County would need to authorize any additional services (whether fee-based or not) that would be provided by ADP before these services are implemented. Based on current employee counts provide to ADP from Fort Bend County annual service fees can easily be extrapolated. These service fees would vary only if Fort Bend County authorized changes to the project.

Travel and out-of-pocket expenses are payable by Client in addition to the fees set forth in this Annex Z and will be billed as incurred in accordance with ADP's Travel and Expense Policy attached as Annex Y

SECTION 5 TAX FILING SERVICES AND FEES.

None

SECTION 6 AUTOTAX SERVICES AND FEES.

None.

SECTION 7 CSS HRIZON SERVICES AND FEES.

None.

SECTION 8 PRINT SERVICES AND FEES.

None

SECTION 9 UCM SERVICES AND FEES.

None

ADDENDUM
TO
NATIONAL ACCOUNTS DIVISION
MASTER SERVICES AGREEMENT
BETWEEN

ADP, INC.

AND

FORT BEND COUNTY, TEXAS

This Addendum, dated June 30, 1998, between ADP, Inc. ("ADP"), and Fort Bend County, Texas ("Client"), modifies, amends and supplements the terms and conditions of the National Accounts Division Master Services Agreement dated the date hereof (the "Agreement"), between the parties hereto.

This addendum is executed simultaneously with and is made a part of, and is a concurrent condition to the execution and delivery of the Agreement. The parties expressly agree that in the event of a conflict between the terms and provisions of the Agreement and this Addendum, the Addendum shall control. Now therefore, the Agreement is hereby amended and modified as follows:

1. **Annex A, Subsection 3.3.** Subsection 3.3 is hereby amended by deleting it in its entirety and replacing it with the following:

"3.3 Taxes. Client will be responsible for all applicable taxes levied based on this Agreement. Client shall have no responsibility for any taxes based on ADP's net income.

2. **Annex A, Subsection 5.3.** Subsection 5.3 is hereby amended by deleting it in its entirety and replacing it with the following:

"5.3 Client Infringement Responsibility. Client, to the extent allowed by law, agrees to indemnify and hold harmless ADP in any suit or cause of action alleging that the ADP Products infringe upon any United States copyright, trade secret, or other proprietary right of a third party, to the extent that any such suit or cause of action results from a Client Infringement Event."

3. **Annex A, Subsection 6.1.** Subsection 6.1 of Annex A is hereby amended by inserting the following at the end thereof immediately after the period.

"Notwithstanding the foregoing, the parties agree that the County's records are public records subject to the Records Control Schedule authorized and promulgated by Chapter 203 Texas Local Government Code."

4. **Annex A, Subsection 8.2.** Subsection 8.2 is hereby amended by deleting it in its entirety and replacing it with the following:

"8.2 Renewals. After the initial term, this Agreement is renewable annually for additional one-year periods upon at least sixty (60) days' prior written notice to ADP by Client."

5. **Annex A, Subsection 9.9.** Subsection 9.9 of Annex A is hereby amended by deleting "New Jersey" and replacing it with "Texas".

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be duly executed by its authorized representatives as of the date first above written.

ADP, INC.

FORT BEND COUNTY, TEXAS

By: *T. D. Lamb*

By: *Mike P. Rozell*


Name: Timothy D. Lamb
President, National
Title: Accounts Division

Name Mike P. Rozell
Title: County Judge



Auditor's Certificate

I hereby certify that funds are available in the amount of **\$39,500** to pay the obligation of Fort Bend County under and within the foregoing Implementation of the Human Resources and Payroll Agreement.



Robert Grayless, Auditor

Auditor's Certificate

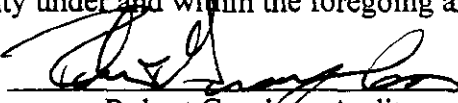
I hereby certify that funds are available in the amount of **\$20,000** to pay the obligation of Fort Bend County under and within the foregoing annual Human Resources Services



Robert Grayless, Auditor

Auditor's Certificate

I hereby certify that funds are available in the amount of **\$40,000** to pay the obligation of Fort Bend County under and within the foregoing annual Payroll Services



Robert Grayless, Auditor

PLEASE FOLD THIS SHIPPING DOCUMENT IN HALF AND PLACE IT IN A WAYBILL POUCH AFFIXED TO YOUR SHIPMENT SO THAT THE BAR-CODE PORTION OF THE LABEL CAN BE READ AND SCANNED
***WARNING: USE ONLY THE PRINTED ORIGINAL LABEL FOR SHIPPING. USING A PHOTOCOPY OF THIS LABEL FOR SHIPPING PURPOSES IS FRAUDULENT AND COULD RESULT IN ADDITIONAL BILLING CHARGES, ALONG WITH THE CANCELLATION OF YOUR FEDEX ACCOUNT NUMBER.

FROM: NAD Legal (770)360-2755
ADP, Inc
5800 Windward Parkway
ms# A425
Alpharetta, GA 30005

SHIPPER'S FEDEX ACCOUNT NUMBER



FedEx
Federal Express

TO: Portia Poindexter (281)341-4555
Fort Bend County, Texas
301 Jackson Street
Suite 621

SHIP DATE 07JUL99
MAN-WGT 1 LBS

Richmond, TX 77469-

REF



DELIVERY ADDRESS BARCODE (FEDEX-EDR)

CAD # 2816136

PRIORITY OVERNIGHT

THU
AA

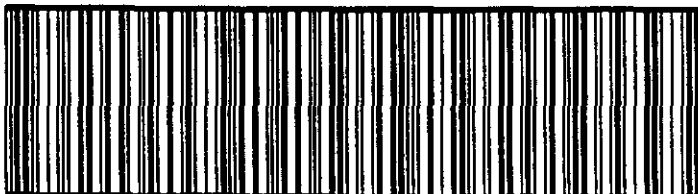
TRK # 7917 6109 8964 FORM 0201

IAH

Deliver By
08JUL99

77469-TX-US
DROP OFF

XB JGQ



25A

**FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM
RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE**

DATE SUBMITTED: 6/10/99
COMMISSIONERS COURT AGENDA FOR: 6/22/99

DEPT. SUBMITTED BY: County Attorney for Sheriff
DEPT. PHONE NO. 281-341-4556

SUMMARY OF ITEM: Consider approval of Agreement between Fort Bend County and Dentrust Dental Texas, PC to provide dental services to inmates at Fort Bend County Jail.

RENEWAL CONTRACT/AGREEMENT. Yes () No (x)

LIST SUPPORTING DOCUMENTS ATTACHED: yes
(Back-up documentation must be attached for consideration)

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS.	COMMENTS:
Yes() No() N/A()	One Time ()	
Funding Source	Recurring ()	
Fund _____ Agcy _____ Object _____	N/A ()	

Original form submitted with back up to County Judge's Office: Yes: (x)

CC with back up:

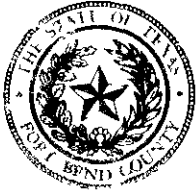
Auditor (281-341-3774)	Comm. Pct. 1 (281-344-0587)
Budget Officer (281-344-3954)	Comm. Pct. 2 (281-403-8009)
County Attorney (281-341-4557)	Comm. Pct. 3 (281-242-9060)
Purchasing Agent (281-341-8642)	Comm. Pct. 4 (281-980-9077) yes
Sheriff Milton Wright	

Instructions for submitting an Agenda Request:

- 1 Completely fill out agenda form, incomplete forms will not be processed
- 2 Fax or inter-office copies of agenda form with all back-up information by Wednesday at 2 00 p.m to the departments listed above
- 3 All original back-up must be received in the County Judge's Office by 2:00 p m on Wednesday

RECOMMENDATION / ACTION REQUESTED

7-7-99 Sent 1 original of Agreement to FBCSO (Capt. Fatenberry).



COUNTY ATTORNEY
Fort Bend County, Texas

BEN W "Bud" CHILDERS
County Attorney

(281) 341-4555
Fax (281) 341-4557

June 2, 1999

Dr Caplin
Dentrust Dental Texas, PC
254 Cafferty Road
Pipersville, Pa 18947

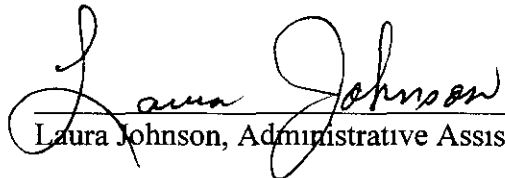
Re Agreement between Fort Bend County and Dentrust Dental Texas, PC

Dear Dr Caplin

Enclosed are duplicate originals of the above referenced agreement. Please have executed and return both originals to this office for placement on the Commissioners Court agenda. A fully executed original will be forwarded to you after recording in the County records.

Please do not hesitate to call if you have any questions.

Very truly yours,



Laura Johnson, Administrative Assistant

xc. Captain Bill Fortenberry, Sheriff's Department

/lj cover let dentrust 2416-

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

**ORDER AUTHORIZING THE COUNTY JUDGE TO
EXECUTE THE AGREEMENT BETWEEN
FORT BEND COUNTY AND DENTRUST DENTAL TEXAS, PC**

On this the 22nd day of June, 1999, the Commissioners' Court
of Fort Bend County, Texas, upon motion of Commissioner Meyers, seconded
by Commissioner PATTERSON, duly put and carried,

IT IS ORDERED that the Fort Bend County Judge execute the Agreement
between Fort Bend County and Dentrust Dental Texas, PC to provide dental care services
to inmates at the Fort Bend County Jail Said Agreement being incorporated herein by
reference for all purposes as though fully set forth herein word for word

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

**AGREEMENT BETWEEN FORT BEND COUNTY AND
DENTRUST DENTAL TEXAS, PC**

THIS AGREEMENT, made and entered into by and between Fort Bend County, a body corporate and politic under the laws of the State, hereinafter referred to as "County" and Dentrust Dental Texas, PC, hereinafter referred to as "Dentrust "

WHEREAS, Fort Bend County is in need of a licensed dental practitioner to provide dental care to inmates of Fort Bend County's Jail, and,

WHEREAS, Dentrust is willing to provide said dental services to the inmates of Fort Bend County's Jail,

WHEREAS, the County has determined that this Agreement is for personal or professional services and therefore exempt from competitive bidding under Chapter 262, Local Government Code, and,

NOW THEREFORE, it is mutually agreed by parties hereto as follows

**I.
TERM**

1.01 The term of the Agreement begins with the mutual agreement of the parties and ends on the 31st day of December, 1999 This agreement will automatically renew under the same terms and conditions unless either party gives thirty day notice of termination, or this agreement is not budgeted in a future year by the Fort Bend County Commissioners Court Failure of Fort Bend County to notify Dentrust of this budget item not being approved has no legal effect The burden is on Dentrust to inquire to its

satisfaction that the agreement is renewed This Agreement may be terminated by either party at any time by providing thirty (30) days notice in writing to the other party

II.
SERVICES PROVIDED

2.01 Dentrust is designated as the Dental Services Provider for the Fort Bend County Sheriff's Department, as described in the attached Exhibit "A" and incorporated herein by reference for all legal purposes

2.02 It is understood and agreed by the parties hereto that the services to be furnished the County by Dentrust under the provisions hereof are to be performed by Dentrust in addition to its regular professional practice, and Dentrust shall not be obligated under the provisions hereof to maintain any set, regular hours, nor to perform any set number of hours of services in fulfilling its obligations under the provisions of this contract, but that he shall only be obligated to perform the services necessary to fulfill its obligation as herein stated in the attached Exhibit "A"

III.
BILLING AND PAYMENT

3.01 On or about the last day of each calendar month beginning with the calendar month of _____, 1999 and ending the calendar month of December, 1999 (unless the term of this contract is sooner terminated in accordance with the provisions hereof), Dentrust will submit a statement for its services for such calendar month, specifying dates and specific procedures performed on said dates

3.02 The County shall have the right, through its authorized representative or representatives, to examine and audit the records which support the monthly billings by Dentrust

IV.
INSURANCE

4.01 Dentrust covenants and agrees that, at Dentrust expense, maintain at all times during the term of this Agreement, a professional liability insurance policy covering injuries arising out of or in connection with the performance of the services herein provided for, with coverage injuries arising out of or in connection with the performance of the services herein provided for, with coverage in the amount of not less than ONE HUNDRED THOUSAND AND NO/100 DOLLARS (\$100,000 00) for injuries to any one person and not less than THREE HUNDRED THOUSAND AND NO/100 DOLLARS (\$300,000 00) for any single occurrence of property damage, or in the amounts of the **County's** maximum limitations of liability under §102 003 of Texas Tort Claims Act as amended, whichever is greater Further, Dentrust will provide to the County a certificate of insurance evidencing the same within thirty (30) days after the execution of this contract

V.
ADDITIONAL COUNTY'S RESPONSIBILITY

5.01 All records will be kept in the medical department at the location where the services are performed The records will be permanent records of all dental services rendered to the inmates

VI.
ASSIGNMENTS

6.01 Dentrust shall not assign this Agreement without prior written approval of the County, subject to such conditions and provisions as the County may deem necessary No such approval by the County of any assignment shall be deemed in any event or in any manner to provide for the occurrence of any obligation of the County in addition to the total agreed upon price

Approval by the County of the assignment should not be deemed a waiver of any right accrued or accruing against Dentrust. No assignee of Dentrust shall assign any agreement without prior written approval of the County.

VII.
INDEPENDENT CONTRACTOR/NO CO-PARTNERSHIP

7.01 It is agreed by the parties that all times and for all purposes hereunder, Dentrust is an independent contractor and not an employee of the County. No statement contained in this agreement shall be construed so as to find Dentrust an employee of the County, and Dentrust shall be entitled to none of the rights, privileges, or benefits of County employees except as otherwise may be stated herein.

7.02 It is agreed that nothing herein contained is intended or should be construed as in any manner creating or establishing a relationship of co-partners between the parties, or as constituting Dentrust (including its officers, employees, and agents) the agent, representative, or employee of the County for any purpose, or in any manner, whatsoever Dentrust is to be and shall remain an independent contractor with respect to all services performed under this agreement.

VIII.
SEVERABILITY

8.01 The provisions of this agreement are severable. If any paragraph, section, subdivision, sentence, clause, or phrase of this agreement is for any reason held to be contrary to law, or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of the agreement. However, upon the occurrence of such event, either party may terminate this agreement forthwith upon the delivery of written notice of termination to the other party.

IX.
ENTIRE AGREEMENT; REQUIREMENT OF A WRITING

9.01 It is understood and agreed that the entire agreement of the parties is contained herein and that this agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous agreements presently in effect between the parties relating to the subject matter hereof. Any alterations, amendments, deletions, or waivers of the provisions of this agreement shall be valid only when expressed in writing and duly signed by the parties. The parties expressly agree that in the event of a conflict between the terms and provisions of the Agreement, the terms and provisions of the body of the document shall control over any exhibits or attachments.

X.
SERVICES NOT PROVIDED FOR

10.01 No claim for services furnished by Dentrust, not specifically provided in the agreement, will be allowed by the County, nor shall Dentrust do any work or furnish any material not covered by the agreement, unless this is approved in writing by the County. Such approval shall be considered to be a modification of the agreement.

XI.
WAIVER OF BREACH OF DEFAULT

11.01 Waiver of any default shall not be deemed to be a waiver of any subsequent default. Waiver of breach of any provision of this contract shall not be construed to be a modification of the terms of this contract unless stated to be such in writing, signed by an authorized representative of the County and Dentrust.

XII.
COMPLIANCE WITH LAWS AND REGULATIONS

12.01 In providing all services pursuant to this contract, Dentrust shall abide by all statutes, ordinances, rules, and regulations pertaining to, or regulating the provision of, such services, including those now in effect and hereafter adopted. Any violation of said statutes, ordinances, rules, or regulations shall constitute a material breach of this contract, and shall entitle the County to terminate this contract immediately upon delivery of written notice of termination to Dentrust.

XIII.
NOTICE

13.01 All notices and communications under this Agreement shall be mailed to Dentrust at the following address:

Dentrust Dental Texas, PC
254 Cafferty Road
Pipersville, Pennsylvania
Attn: Dr. Caplin
Phone 1-800-430-4242

All notices and communications under this Agreement shall be mailed to the County at the following address:

Fort Bend County
301 Jackson, 7th Floor
Richmond, Texas 77469
Attn: James C. Adolphus, County Judge
Phone (281) 341-8608
Fax (281) 341-8609

with copy to

Ben W. Childers
Fort Bend County Attorney
301 Jackson, Suite 621
Richmond, Texas 77469
Phone (281) 341-4555
Fax (281) 341-4557

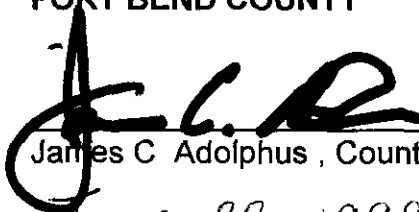
and copy to

Sheriff Milton Wright
Fort Bend County Sheriff's Department
1410 Ransom Road
Richmond, Texas 77469

IN WITNESS WHEREOF, the parties have hereunto set their hands as of the dates written below in duplicate originals.

FORT BEND COUNTY

By


James C Adolphus, County Judge

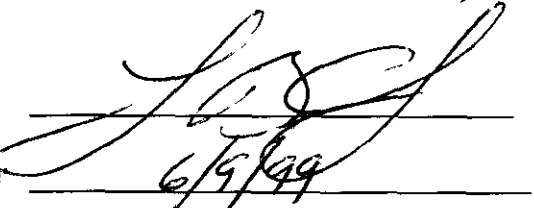
Date June 22, 1999

ATTEST


Dianne Wilson, County Clerk

DENTRUST DENTAL TEXAS, PC

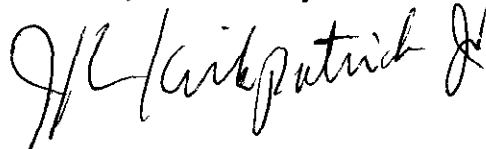
By


Date 6/9/99

Auditor's Certificate

I hereby certify that funds are available to pay the obligation of Fort Bend County within the foregoing Agreement, not to exceed \$10,000.00.


Robert Grayless, County Auditor



#25B



SHERIFF'S OFFICE
Fort Bend County, Texas

MILTON WRIGHT
Sheriff

(281) 341-4700
Fax (281) 341-4701

TO: James Adolphus, County Judge
R. L. "Bud" O'Shueles, Commissioner Precinct 1
Grady Prestage, Commissioner Precinct 2
Andy Meyers, Commissioner Precinct 3
James Patterson, Commissioner Precinct 4
Robert Grayless, Auditor
Jim Edwards, Budget Officer

FROM: Milton Wright, Sheriff *[Signature]*

DATE: June 14, 1999

RE: Donation

The Sugar Land Rotary Club has sent a check for \$2,000.00 to the Sheriff's Office which they wish to donate for purchase of throat mics for the Department's Tactical Team

Please accept this as our request for acceptance of this donation and place it on the agenda for June 22, 1999. Upon approval, please amend Line Item Number 1010 (Property & Equipment) of our 1999 budget by this amount.

BLANK AMERICAN BK

BLANK AMERICAN BK

2434

36-1528(1130)

JUNE 09, 19_99

1 \$ **2,000.00**

DOLLARS

PAY TO THE ORDER OF

FOR: BEND COUNTY SHERIFF'S DEPARTMENT

TWO THOUSAND & NO/ 100

SUGAR LAND ROTARY CLUB 1198

4400 PALM ROYALE BLVD

SUGAR LAND TX 77479

Southern National Bank

1400 Southern Freeway
Sugar Land, Texas 77479
361 581-1200

FOR CHARITABLE CONTRIBUTION

#002434# @113015267# 1010012596#

26

**FORT BEND COUNTY
COMMISSIONERS COURT AGENDA REQUEST FORM
RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE**

DATE SUBMITTED: 6/9/99
COMMISSIONERS COURT AGENDA FOR: 6/22/99

DEPT. SUBMITTED BY: County Attorney for ~~EMS~~ *telecommunications*
DEPT PHONE NO. 281-341-4556

SUMMARY OF ITEM:

Consider approval of Agreement between Fort Bend County and Tele-Connect, Inc. to provide pay telephone service to the Sugar Land Library.

RENEWAL CONTRACT/AGREEMENT. Yes () No ()

LIST SUPPORTING DOCUMENTS ATTACHED: yes
(Back-up documentation must be attached for consideration)

FINANCIAL SUMMARY.

BUDGETED ITEM· Yes() No() N/A()	ANNUALIZED DOLLARS One Time ()	COMMENTS·
Funding Source: Fund _____ Agcy. _____ Object _____	Recurring ()	
	N/A ()	

Original form submitted with back up to County Judge's Office: Yes: (x)

CC with back up:

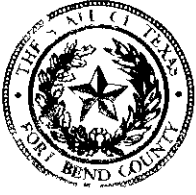
Auditor	(281-341-3774)	Comm. Pct. 1	(281-344-0587)
Budget Officer	(281-344-3954)	Comm. Pct. 2	(281-403-8009)
County Attorney	(281-341-4557)	Comm. Pct. 3	(281-242-9060)
Purchasing Agent	(281-341-8642)	Comm. Pct. 4	(281-980-9077) yes
Arlene Kirkpatrick, Telecommunications			

Instructions for submitting an Agenda Request:

- 1 Completely fill out agenda form, incomplete forms will not be processed
- 2 Fax or inter-office copies of agenda form with all back-up information by Wednesday at 2 00 p m to the departments listed above
- 3 All original back-up must be received in the County Judge's Office by 2:00 p m on Wednesday

RECOMMENDATION / ACTION REQUESTED

6-28-99 Gave original Agreements to Telecommunications.



TELECOMMUNICATIONS DEPARTMENT
FORT BEND COUNTY, TEXAS

ARLENE KIRKPATRICK
Supervisor

(281) 341-3777
Fax (281) 341-3776
Pager (713) 763-5341
E-Mail kirkpaar@co fort-bend tx us

MEMORANDUM

TO: Ben W. "Bud" Childers, County Attorney
FROM: Arlene Kirkpatrick, Telecommunications Supervisor *Arlene*
SUBJECT: Public Telephone Letter of Agency
DATE: June 2, 1999

Attached is a Public Telephone Letter of Agency for your review of legal form and submission to Commissioners Court for signature

The letter will allow Southwestern Bell Telephone Company to provide payphones at the new Sugar Land Library located at 550 Eldridge. The local serving company is ALLTEL who currently does not pay commissions to Fort Bend County.

I have contacted Ms. Julie Springfield to submit a signed agreement as soon as possible and will forward it upon arrival. Please begin to review the document to legal form so that we can provide service before the upcoming July opening of the Library.

If you have any questions or need additional information, contact me at (281) 341-3777 or page me at (713) 763-5341. Thank you for your assistance with this request.

Attachments

xx: J. C. Whitten, Director of Administrative Services
Jane Powell, Assistant Library Director

7 1999

**Attn: Julie Springfield
Alltel Corporation
PO Box 249
Dalton, GA 30722
Fax: 888-865-8901**

Re. Pay Telephone Letter of Agency

Gentlemen/Ladies:

We have entered into an agreement with the vendor (indicated below) to act as our communications representative for handling the installation and operation of coin telephone service located at the following ALLTEL location(s)

Ft Bend County Library
550 Eldridge
Sugarland, TX 77478

This authorization does not preclude our ability to act on our own behalf when we deem it necessary.

The vendor is also authorized to disconnect pay telephone service provided by **Alltel Corporation** if applicable, on our behalf at the service addresses as indicated above

VENDOR



(Vendor Signature)

Teri Tharp
President
Tele-Connect, Inc.
PO Box 887
Chanute, KS 66720
316-431-3463
Date 6/2/99

LOCATION AGENT



(Authorized Location Agent Signature)

Jim Adolphus
Ft Bend County Judge
Ft Bend County
309 S 4th
Richmond, TX 77469

Date: 6-22-99

COMMISSIONERS COURT AGENDA REQUEST FORM

RETURN TO: AGENDA COORD -COUNTY JUDGE'S OFFICE

#27

DATE SUBMITTED: 6-15-99

SUBMITTED BY: M Bronsill

AGENDA

COURT AGENDA DATE: 6-22-99

DEPARTMENT: Co Judge for Veterans Svc ITEM #

PHONE NO.: 341-8607

SUMMARY OF ITEM.

Consider approving member to Texas Veterans Land Board

RENEWAL CONTRACT/AGREEMENT: Yes () No (X)

LIST SUPPORTING DOCUMENTS ATTACHED: County Committee Roster

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS	COMMENTS:
Yes () No () N/A (X)	One Time ()	New member will be A.C Litvik 2209 Ripplecreek Rosenberg, TX 77471 281-342-6162
Funding Source:	Recurring ()	
fund _____ agcy _____ Object _____	N/A ()	

Original Form Submitted with back up to County Judge's Office: Yes (X)

CC with back up:

yes (X) Auditor	(281-341-3774)	yes (X) Comm. Pct. 1	(281-342-0587)
yes (X) Budget Officer	(281-344-3954)	yes (X) Comm. Pct. 2	(281-403-8009)
yes (X) County Attorney	(281-341-4557)	yes (X) Comm. Pct. 3	(281-242-9060)
yes (X) Purchasing Agent	(281-341-8642)	yes () Comm. Pct. 4	(281-980-9077)

Instructions for submitting an Agenda Request:

1. Completely fill out agenda form, incomplete forms will not be processed.
2. Fax or inter-office copies of agenda form with all back up information by Wednesday at 2:00 p.m. to the departments listed above.
3. All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED:

**PLEASE USE THIS FORM TO UPDATE TEXAS VETERANS LAND BOARD
COUNTY COMMITTEE ROSTER**

County: Fort Bend	Date of update. June 3, 1999
County Judge James C Adolphus	AC & Phone: 281-341-8608
Address: 301 Jackson St, Suite 719	Fax: 281-341-8609
City/ZIP: Richmond, TX 77469	E-mail: Bronsama@co.fort-bend.tx.us

COMMITTEE MEMBERS

Name: Dr Kenneth Boyer	Daytime Phone: 281-341-7559
Address: 4218 Aspen Wood DR	Fax:
City/ZIP: Richmond, TX 77469	E-mail:

Name: Woodrow Himley	Daytime Phone: 281-232-3188
Address: 1500 Mulchay St	Fax:
City/ZIP: Rosenberg, TX	E-mail:

Name: Patrick Conrad	Daytime Phone: 281-341-4550
Address: 301 Jackson St, Ste 541	Fax: 281-341-3757
City/ZIP: Richmond, TX	E-mail:

Name: Kenneth Jan	Daytime Phone: 281-232-3096
Address: 4019 Scott Circle	Fax:
City/ZIP: Rosenberg, TX	E-mail:

Name: A. C. Litvik	Daytime Phone: 281-342-6162
Address: 2209 Ripplecreek	Fax:
City/ZIP: Rosenberg, TX 77471	E-mail:

The TVLB suggests that the County Commissioners Court appoint 3 members to their committee; however, any number is acceptable

Additional copies of the *Guidelines for TVLB County Committees* are available by calling 1-800-252-VETS or by e-mail to: vlbinfo@glc.state.tx.us

Changes to this roster may also be made at any time by calling the above toll-free number or by e-mail.



COUNTY PURCHASING AGENT

Fort Bend County, Texas

Gilbert D Jalomo Jr CPPB
County Purchasing Agent

(281) 341-8640
Fax (281) 341-8645

June 16, 1999

TO Office of the County Judge
Fort Bend County, Texas

SUBJECT: Agenda Items Commissioners Court June ~~8~~²², 1999

- 1 Authorize advertising for bids for the following
 - a Circulation desk for GM Library,
 - b Chilled water and hot water air conditioning units conversion at old jail.

- 2 Consider taking action on the following
 - a Office Supplies - Bid #99-049,
 - b Earthen road materials - Bid #99-052;
 - c Chemical road materials - Bid #99-053;
 - d Printing of stationary - Bid #99-055,
 - e Construction of Fair Caretaker's Quarters - Bid #99-059;
 - f Culverts - Bid #99-060;
 - g Lawn equipment - Bid #99-061.

- 3 Consider renewing legal notice advertising Bid #98-054.

cc with full package

Commissioner O'Shieles
Commissioner Prestage
Commissioner Meyers
Commissioners Patterson

Dianne Wilson
Robert Grayless
Jim Edwards
Bud Childers

cc cover only

Road and Bridge
CSCD

TABULATION

TERM CONTRACT FOR THE PURCHASE OF OFFICE SUPPLIES

BID #99-049

COMPANY	PERCENTAGE DISCOUNT OFF LIST PRICE
2M Business Products	42%
B N Touch Enterprises	27%
B T Office Products	58%
Boise Cascade Office Products	59%
Corporate Express, Inc	60%
Office Depot, Inc.	60%
Office Services Etc.	18%

RECAPITULATION OF BID

Commissioners Court Approval:	April 27 th
Legal Notice Advertised:	May 30 th and June 6 th
Individual Notices Mailed:	97
Bid Packets Picked Up or Mailed	20
Bid Opening Date	June 14 th
Bids Received	8

Tie between Corporate Express and Office Depot - Draw lots to determine award

**TERM CONTRACT FOR THE PURCHASE AND HAULING
OF EARTHEN TYPE ROAD MATERIALS
FOR FORT BEND COUNTY**

BID #99-052

1 JULY 1999

THRU

30 JUNE 2000

INDEX

ITEM NO.	DESCRIPTION	COMMODITY CODE	PAGE NO.
	Vendor List		ii
1	Asphalt Stabilized Base, THD #292, Black Base	745-00005	1
2	Cement Stabilized Sand, THD & PT #400 5	745-00025	1
3a	Dystone Coverstone (Lightweight), THD #303-Grade 3 mod	745-00035	2
3b	Dystone Coverstone (Lightweight), THD #303-Grade 4 & 5 mod	745-00040	2
4a	Flexible Base, THD #249, Type A, Limestone Screenings	745-00045	2
4b	Flexible Base, THD #249, Type A, Grade "2"	745-00050	3
4c	Flexible Base, THD #249, Type A, Grade "2" w/ 5% Cement, Pugmill Mixed	745-00055	3
4d	Flexible Base, THD #249, Type B, Grade "2"	745-00060	4
5a	Flexible Base, THD #248, Type A, Grade "1", Crushed Concrete	745-00070	4
5b	Flexible Base, THD #248, Type A, Grade "1", Crushed Concrete w/ 3% Cement added	745-00075	5
6	Gravel, River Washed, 5/8" diameter maximum	745-00090	5
7a	Hot Mix Asphaltic Concrete Pavement, THD #340, Type D	745-00095	6
7b	Hot Mix Asphaltic Concrete Pavement, THD #340, Type D Lightweight	745-00110	6
8	Hot Mix-Cold Laid, Asphaltic Concrete Pavement, Type D, THD #350	745-00115	7
9	Limestone Base Material Georgetown Variety	745-00145	7
10a	Precoated Coverstone, PB-3	745-00175	8
10b	Precoated Coverstone, PB-4 & PB-5	745-00180	8
11	Recycled Asphalt, Screened, 3" diameter maximum	745-00185	9
12	Type A Hydrated Lime, THD #264, 90 0% Ca (OH) 2 min , delivered in closed tankers	745-00205	9
13	Fly Ash Stabilized Scrubber Base 50/50	745-00230	9
14	Pulverizing Existing Asphalt and/or Base Road	745-00240	10

ITEM NO.	DESCRIPTION	COMMODITY CODE	PAGE NO.
15	Scrubber Base, Pugmill Mix	745-00295	10
16a	Rock Asphalt Precoated Aggregates, THD #304, Type PE #2 and #3	745-00360	11
16b	Rock Asphalt Precoated Aggregates, THD #304, Type PE #4	745-00365	11
17	Field Sand	745-00385	12
18	Fly Ash	745-00405	12
19	Asphaltic Surface Treatment Aggregate-Expanded Clay, Size 3	745-00420	12

S&GMA or TTTCATBC motor freight commodity tariff will be used in the absence of mileage data for job site delivery

VENDOR LIST

COMPANY	VENDOR NUMBER	ADDRESS	CONTACT PERSON	PHONE NUMBER	FAX NUMBER
American Materials, Inc	741953722	10126 Cash Road Stafford TX	Jerry L. Berry	281-499-1551	281-499-1525
Austin White Lime	741187555	4900 Howard Lane Austin TX	Dorothy Warren	800-553-5463	512-388-1220
CSB Materials, Inc	760296954	4647 FM 521 Fresno TX	Marvin Meier	281-431-4470	281-431-2521
Chemical Lime Company	752405810	801 N 16 th Street LaPorte TX	Donald R Hanst	281-470-1819	281-471-0817
Cherry Crushed Concrete	760496350	1806 Wooten Rd Pearland TX	Leonard Cherry	713-436-0990	713-436-0071
DEI Construction Services	760376010	1300 So Frazier #216 Conroe TX	Debra E Daniel	409-441-2347	409-441-7148
Dunwood Greene Construction Co.	741654993	10126 Cash Road Stafford TX	Jerry L. Berry	281-499-1551	281-499-1525
Eddie P. Compean Trucking	760419434	702 Lettie St Richmond TX	Eddie P Compean	281-342-8029	281-232-2454
Gulf Coast Stabilized Materials	760565948	P O Box 1830 Sugar Land TX	Rick Griffin	281-342-7376	281-342-2757
ISG Resources, Inc	742164490	P O Box 38 Thompsons TX	Dale McKenzie	281-343-0077	281-545-9205
Jones G Finke, Inc	741593742	1842 Rexville Rd Sealy TX	Joe Hinze	281-498-2822	409-885-3581
Martin Marretta Materials	740774830	15409 Old Humble Rd Humble TX	Kenny Warr	281-441-4671	281-441-2964
Prnhoda Gravel Company	760300370	1210 Meadow Creek Dr El Campo TX	Anthony Prnhoda	409-234-5124	409-234-5124
Southern Crushed Concrete	760414009	14329 Chrismand Rd Houston TX	Jim Miller	281-987-8789	281-987-8791
Vulcan Construction Materials	630366371	800 Isom Rd San Antonio TX	Pat Wootton	210-524-3500	210-524-3555

ITEM #1. ASPHALT STABILIZED BASE, THD #292, BLACK BASE
PRICE PER TON
COMMODITY CODE: 745-00005

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
American Materials 2122 Hwy 90A Missouri City TX	1 55 1 st mile, 14 addnl mile	25 86	24 04	24 04	25 86	23 62	25 72	24 18	20 95	7 00	
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Jones Funke Sealy TX										7 50	
Martin Marretta Mat 855 SH36 North Rosenberg TX or 5730 Alvin Rd Arcola TX	1 75 1 st mile, 0 15 addnl mile	22 83	23 40	22 83	24 03	23 69	24 03	23 10	20 10	No Bid	

ITEM #2. CEMENT STABILIZED SAND, THD & PT #400.5
PRICE PER TON
COMMODITY CODE: 745-00025

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
CSB Materials, Inc 7250 Thompson Ferry Rd Missouri City TX	1 40 1 st mile, 12 addnl mile	14 25	13 75	13 35	14 50	13 00	14 25	13 75	10 50	1 75	
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Gulf Coast Stabilized Materials 3690 Hwy 90A East Richmond TX	1 79 1 st mile, 10 addnl mile	14 44	13 60	14 75	14 44	14 28	14 44	13 60	11 60		1 75 ½ sack cement per ton
Martin Marretta Mat 855 SH36 North Rosenberg TX	1 75 1 st mile, 0 15 addnl mile	16 83	17 41	18 92	18 03	18 79	18 03	17 13	14 30	No Bid	2 30 ½ sack cement per ton

ITEM #3a: DRYSTONE COVERSTONE (LIGHTWEIGHT), THD #303 - GRADE 3 MOD
 PRICE PER TON
 COMMODITY CODE: 745-00035

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										

ITEM #3b: DRYSTONE COVERSTONE (LIGHTWEIGHT), THD #303 - GRADE 4 & 5 MOD.
 PRICE PER TON
 COMMODITY CODE: 745-00040

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										

ITEM #4a: FLEXIBLE BASE, THD #249, TYPE A, LIMESTONE SCREENINGS
 PRICE PER TON
 COMMODITY CODE: 745-00045

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Jones Finke Sealy TX										7 00	
Martin Marretta Mat 855 SH36 North Rosenberg TX or 5730 Alvin Rd Arcola TX	1 75 1 st mile, 0 15 addnl mile	16 47	16 84	16 47	17 29	16 84	17 03	16 60	14 90	No Bid	Tractor Trailer Delivery

ITEM #4b: FLEXIBLE BASE, THD #249, TYPE A, GRADE "2"
 PRICE PER TON
 COMMODITY CODE: 745-00050

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
American Materials 2122 Hwy 90A Missouri City TX or 500 Ward St Angleton TX	1 55 1 st mile, 14 addnl mile	16 91	15 09	15 09	16 91	14 67	16 77	15 23	12 00	9 00	
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Jones Finke Sealy TX										7 00	
Martin Marretta Mat 855 SH36 North Rosenberg TX or 5730 Alvin Rd Arcola TX	1 75 1 st mile, 0 15 addnl mile	12 27	12 64	12 27	13 09	12 64	12 83	12 40	10 70	No Bid	Tractor Trailer Delivery

ITEM #4c: FLEXIBLE BASE, THD #249, TYPE A, GRADE "2" W/ 5% CEMENT, PUGMILL MIXED
 PRICE PER TON
 COMMODITY CODE: 745-00055

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
American Materials 2122 Hwy 90A Missouri City TX or 500 Ward St Angleton TX	1 55 1 st mile, 14 addnl mile	24 91	23 09	23 09	24 91	22 67	24 77	23 23	20 00	12 00	
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Jones Finke Sealy TX										7 00	
Martin Marretta Mat 855 SH36 North Rosenberg TX or 5730 Alvin Rd Arcola TX	1 75 1 st mile, 0 15 addnl mile	19 47	19 84	19 47	20 29	19 84	20 03	19 60	17 90	No Bid	Tractor Trailer Delivery

ITEM #4d: FLEXIBLE BASE, THD #249, TYPE B, GRADE "2"
 PRICE PER TON
 COMMODITY CODE: 745-00060

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Jones Finke Sealy TX										7 00	
Prinhoda Gravel Co Altair TX	0 12 1 st mile, 0 12 addnl mile	9 25	9 75	12 75	9 50	11 50	9 50	9 50	3 75	No Bid	

ITEM #5a: FLEXIBLE BASE, THD #248, TYPE "A", GRADE "1", CRUSHED CONCRETE
 PRICE PER TON
 COMMODITY CODE: 745-00070

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
American Materials 2122 Hwy 90A Missouri City TX	1 55 1 st mile, 14 addnl mile	13 41	11 59	11 59	13 41	11 17	13 27	11 73	8 50	7 00	
Cherry Crushed Concrete 1801 Woolen Rd or 4801 Holmes Rd Pearland TX	1 48 1 st mile, 09 addnl mile	12 39	10 73	10 04	14 26	10 73	13 10	12 23	7 74	No Bid	
Eddie P Compean Trucking, Inc Richmond Tx	1 42 1 st mile, 12 addnl mile										
Jones Finke Sealy TX										7 00	
Southern Crushed Concrete 5001 Gasmer Houston TX	2 50 1 st mile, 0 12 addnl mile	12 67	15 02	11 57	11 92	11 57	13 12	11 92	8 92	No Bid	

ITEM #5b: FLEXIBLE BASE, THD #248, TYPE "A", GRADE "1", CRUSHED CONCRETE W/ 3% CEMENT ADDED
 PRICE PER TON
 COMMODITY CODE: 745-00075

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
American Materials 2122 Hwy 90A Missouri City TX	1 55 1 st mile, 14 addnl mile	20 41	18 59	18 59	20 41	18 17	20 27	18 73	15 50	9 00	
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Jones Finke Sealy TX										7 00	
Southern Crushed Concrete 5001 Gasmer Houston TX	2 50 1 st mile, 0 12 addnl mile	19 57	21 92	18 47	18 82	18 47	20 02	18 82	15 82	No Bid	

ITEM #6: GRAVEL, RIVER WASHED, 5/8" DIAMETER MAXIMUM
 PRICE PER YARD
 COMMODITY CODE: 745-00090

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
American Materials 2122 Hwy 90A Missouri City TX	1 55 1 st mile, 14 addnl mile	21 91	20 09	20 09	21 91	19 67	21 77	20 23	17 00		
DEI Construction Services, Inc Garwood TX	N/A	13 96	14 33	16 53	13 82	13 72	13 90	14 58	9 75		
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										

ITEM #7a: HOT MIX ASPHALTIC CONCRETE PAVEMENT, THD #340, TYPE D
PRICE PER TON
COMMODITY CODE: 745-00095

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
American Materials 2122 Hwy 80A Missouri City TX	1 55 1 st mile, 14 addnl mile	26 86	25 04	25 04	26 86	24 62	26 72	25 18	21 95	7 00	
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Jones Finke Sealy TX										7 50	
Martin Marietta Mat 855 SH36 North Rosenberg TX or 5730 Alvin Rd Acola TX	1 75 1 st mile, 0 15 addnl mile	25 67	26 24	25 67	26 87	26 52	26 87	25 94	22 50	No Bid	

ITEM #7b: HOT MIX ASPHALTIC CONCRETE PAVEMENT, THD #340, TYPE D LIGHTWEIGHT
PRICE PER TON
COMMODITY CODE: 745-00110

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Jones Finke Sealy TX										10 00	

ITEM #8: HOT MIX-COLD LAID, ASPHALTIC CONCRETE PAVEMENT, TYPE D, THD #350
 PRICE PER TON
 COMMODITY CODE: 745-00115

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Jones Finke Sealy TX										7 50	
Martin Marrella Mat 855 SH36 North Rosenberg TX or 5730 Alvin Rd Arcola TX	1 75 1 st mile, 0 15 addnl mile	31 73	32 30	31 73	32 93	32 59	32 93	32 00	29 00	No Bid	

ITEM #9: LIMESTONE BASE MATERIAL "GEORGETOWN VARIETY"
 PRICE PER TON
 COMMODITY CODE: 745-00145

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
American Materials 2122 Hwy 90A Missouri City TX	1 55 1 st mile, 14 addnl mile	16 91	15 09	15 09	16 91	14 67	16 77	15 23	12 00	9 00	
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Jones Finke Sealy TX										7 00	
Martin Marrella Mat 855 SH36 North Rosenberg TX or 5730 Alvin Rd Arcola TX	1 75 1 st mile, 0 15 addnl mile	12 27	12 64	12 27	13 09	12 64	12 83	12 40	10 70	No Bid	Tractor Trailer Delivery
Prihoda Gravel Co Altair TX									12 50		

ITEM #10a: PRECOATED COVERSTONE, PB-3
PRICE PER TON
COMMODITY CODE: 745-00175

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Jones Finke Sealy TX										20 00	
Martin Marretta Mat 856 SH36 North Rosenberg TX or 5730 Alvin Rd Arcola TX	1 75 1 st mile, 0 15 addnl mile	23 07	23 44	23 07	23 89	23 44	23 63	23 20	21 50	No Bid	Tractor Trailer Delivery

ITEM #10b: PRECOATED COVERSTONE, PB-4 & PB-5
PRICE PER TON
COMMODITY CODE: 745-00180

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Jones Finke Sealy TX										20 00	
Martin Marretta Mat 856 SH36 North Rosenberg TX or 5730 Alvin Rd Arcola TX	1 75 1 st mile, 0 15 addnl mile	23 07	23 44	23 07	23 89	23 44	23 63	23 20	21 50	No Bid	Tractor Trailer Delivery

ITEM #11: RECYCLED ASPHALT, SCREENED, 3" DIAMETER MAXIMUM
PRICE PER TON
COMMODITY CODE: 745-00185

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Jones Finke Sealy TX										7 00	
Martin Marretta Mat 855 SH36 North Rosenberg TX or 5730 Alvin Rd Arcola TX	1 75 1 st mile, 0 15 addnl mile	14 07	14 44	14 07	14 89	14 44	14 63	14 20	12 50	No Bid	

ITEM #12: TYPE A HYDRATED LIME, THD #264, 90.0% Ca(OH) 2 MIN., DELIVERED IN CLOSED TANKERS
PRICE PER TON
COMMODITY CODE: 745-00205

COMPANY NAME	DELIVERED AND APPLIED AT JOBSITE	REMARKS
Austin White Lime Austin TX	82 04	22 ton minimum freight per truckload, average loads are 25 tons each
Chemical Lime Co LaPorte TX	84 25	

ITEM #13. (PER CUBIC YARD) FLY ASH STABILIZED SCRUBBER BASE 50/50
PRICE PER TON
COMMODITY CODE: 745-00225

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Jones Finke Sealy TX										7 00	

ITEM #14: PULVERIZING EXISTING ASPHALT AND/OR BASE ROAD TO DEPTH OF 8"
COMMODITY CODE: 745-00240

COMPANY NAME	PER FOOT UP TO DEPTH OF 2"	PER FOOT UP TO DEPTH OF 4"	PER FOOT UP TO DEPTH OF 6"	PER FOOT UP TO DEPTH OF 8"	PER FOOT UP TO DEPTH OF 10"	PER FOOT UP TO DEPTH OF 12"	PER FOOT UP TO DEPTH OF 14"	PULVERIZING EXISTING MATERIALS IN-PLACE	CREDIT FOR PULVERIZED MATERIAL TRANSPORTED BY FORT BEND CO	CREDIT FOR PULVERIZED MATERIAL TRANSPORTED BY CONTRACTOR
Dunwood Greene Stafford TX	1 30	1 75	2 25	2 75	3 40	4 50	5 40	2 75	80 00 per tandem load	50 00 per tandem load
Jones Finke Sealy TX	1 35	1 75	2 20	2 65	3 00	3 50	4 60	2 50	No Bid	No Bid

ITEM #15: SCRUBBER BASE, PUBMILL MIX
COMMODITY CODE: 745-00295

COMPANY NAME	MILEAGE	BEASLEY	GRABS	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
ISG Resources, Inc WA Parish Generaling Station		5 08	2 87	5 86	5 86	4 69	5 08	3 91	*6 40		*Tandum Loads
Jones Finke Sealy TX										7 00	

**ITEM #16a: ROCK ASPHALT PRECOATED AGGREGATES, THD #304, TYPE PE #2 AND #3
 PRICE PER TON
 COMMODITY CODE: 745-00360**

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Jones Finke Sealy TX										20 00	
Vulcan Construction Materials, LP San Antonio TX	No Bid	26 96	27 46	28 67	27 06	28 06	27 46	27 06	No Bid	No Bid	

**ITEM #16b: ROCK ASPHALT PRECOATED AGGREGATES, THD #304, TYPE PE #4
 PRICE PER TON
 COMMODITY CODE: 745-00365**

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
Jones Finke Sealy TX										20 00	
Vulcan Construction Materials, LP San Antonio TX	No Bid	26 96	27 46	28 67	27 06	28 06	27 46	27 06	No Bid	No Bid	

ITEM #17: FIELD SAND
 PRICE PER TON
 COMMODITY CODE: 745-00385

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
Eddie P Compean Trucking, Inc Richmond TX	1 42 1 st mile, 12 addnl mile										
American Materials 2122 Hwy 90A Missouri City TX	1 55 1 st mile, 14 addnl mile	11 41	9 59	9 59	11 41	9 17	11 27	9 73	6 50		
CSB Materials 7260 Thompson Ferry Rd Missouri City TX	1 40 1 st mile, 12 addnl mile	7 75	7 25	6 85	8 00	6 50	7 75	7 25	4 00		

ITEM #18: FLY ASH
 PRICE PER TON
 COMMODITY CODE: 745-00405

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
ISG Resources, Inc W/A Parish Generating Station		5 20	4 37	6 29	6 29	5 20	6 29	4 37	18 00		Add \$5 00 per ton for spreader bar
Jones Finke Sealy TX											\$80 00 For installation

ITEM #19: ASPHALTIC SURFACE TREATMENT AGGREGATE-EXPANDED CLAY: SIZE 3
 PRICE PER TON
 COMMODITY CODE: 745-00420

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	LAYDOWN CHARGE	REMARKS
Jones Finke Sealy TX										30 00	

RECAPITULATION OF BID

Commissioners Court approval	April 27 th
Legal notice run in newspaper	May 16 th and 23 rd
Individual notices mailed	32
Bid packets picked up or mailed	18
Bid open date	June 1 st
Bids received	15

**AWARD TO ALL BIDDERS MEETING SPECIFICATIONS BASED ON
PRICE AND AVAILABILITY AT TIME OF ORDER**

**TERM CONTRACT FOR THE PURCHASE OF
CHEMICAL TYPE ROAD MATERIALS
FOR FORT BEND COUNTY**

BID #99-053

1 JULY 1999

THRU

30 JUNE 2000

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ITEM NO.	DESCRIPTION	COMMODITY CODE	PAGE NUMBER
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1	AC-10, Asphalt Cement, THD #300	750-00010	1
2	AC-20, Asphalt Cement, THD #300	750-00015	1
3	CRS-2, Cationic Emulsion, Rapid Setting, THD #300	750-00020	2
4	MC-30, Medium Curing Type Cutback Asphalt, THD #300	750-00025	2
5	RC-250, Rapid Curing Type Cutback Asphalt, THD #300	750-00035	3
6	Dust Control Materials	750-00045	3
7	SS-1 Emulsion used for dust control	750-00048	4
8	Pennzsuppress D	750-00065	4
9	Soil Stabilizer Base Seal	750-00050	5
10	Asphalt Recycling and Rejuvenating Agent with Extender Oil	750-00060	5
11	Asphalt Recycling and Rejuvenating Agent and Stabilizer	750-00062	6

VENDOR LIST

COMPANY	VENDOR NUMBER	ADDRESS	CONTACT PERSON	PHONE NUMBER	FAX NUMBER
American Materials	741953722	10126 Cash Road Stafford TX	Jerry Berry	281-499-1551	281-499-1525
Asphalttech Division of GRRI	721307703	US 59 North Shepherd TX	Murray Moore or Dale Langston	888-628-6848	1-318-797-1805
Bridges Asphalt Products	752519851	705 W Ave B Suite 313 Garland TX	Gene Bridges	1-972-487-2118	1-972-276-9846
Dallas Roadway Products	752487450	4230 LBJ Frwy #225 Dallas TX	James L King	1-972-383-8200	1-972-383-8211
Dina Industries	760494486	18118 Strack Dr Spring TX	Scott Spreen	1-281-370-7399	1-281-370-7570
EPR-1/Houston, Inc	760542453	4848 Gulton, Suite 110 Houston TX	George Gayle	713-626-1442	713-626-5373
Gulf States Asphalt Co, Inc	741209343	300 Chrsty Place So Houston TX	Priscilla Menchaca	800-662-0987	800-552-2415
Performance Grade Asphalt	760424614	5320 FM 2004 Hitchcock TX	Peter Schupick	1-409-986-7740	1-409-986-7950
Prime Materials and Supply	760219037	600 Century Plaza #100 Houston TX	Bill O'leary	281-821-1482	281-821-1485

ITEM #1: AC-10, ASPHALT CEMENT, THD #300
 PRICE PER GALLON
 COMMODITY CODE: 750-00010

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	RESTOCK FEE	REMARKS
Bridges Asphalt Baytown	0065 1 st mile, 0065 addnl mile	4579	4579	4579	4579	4579	4579	4579	4030	0.25 gl \$500 min	6,000 gl min
Gulf States Asphalt 300 Chrissy Place South Houston	None stated	48	48	48	48	48	48	48	44	0.49 gl	5,000 gl min
Performance Grade Asphalt 5320 FM 2004 Hitchcock	3.50 1 st mile, 3.50 addnl mile	553	545	543	55	544	55	547	50	40 gl	5,000 gl min
Prime Materials 8360 Market St Houston	None stated	51	51	51	51	51	51	51	51	None stated	5,000 gl min

ITEMS #2: AC-20, ASPHALT CEMENT, THD #300
 PRICE PER GALLON
 COMMODITY CODE: 750-00015

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	RESTOCK FEE	REMARKS
Bridges Asphalt So Houston	0082 1 st mile, 0082 addnl mile	4488	4488	4488	4488	4488	4488	4488	4000	0.25 gl \$500 min	6,000 gl min
Gulf States Asphalt 300 Chrissy Place South Houston	None stated	46	46	46	46	46	46	46	42	0.045 gl	5,000 gl min
Performance Grade Asphalt 5320 FM 2004 Hitchcock	3.50 1 st mile, 3.50 addnl mile	553	545	543	55	544	55	547	50	40 gl	5,000 gl min
Prime Materials 8360 Market St Houston	None stated	51	51	51	51	51	51	51	51	None stated	5,000 gl min

ITEM #3: CRS-2, CATIONIC EMULSION, RAPID SETTING, THD #300
PRICE PER GALLON
COMMODITY CODE: 750-00020

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	RESTOCK FEE	REMARKS
Bridges Asphalt So Houston	0098 1 st mile, 0098 addnl mile	5388	5388	5388	5388	5388	5388	5388	4900	0.25 gl \$500 min	6,000 gl min
Gulf States Asphalt 300 Chrissy Place South Houston	None stated	52	52	52	52	52	52	52	48	0.055 gl	5,000 gl min
Performance Grade Asphalt S320 FM 2004 Hitchcock	3.50 1 st mile, 3.50 addnl mile	513	505	493	50	504	51	507	46	40 gl	5,000 gl min
Prime Materials 8350 Market St Houston	None stated	55	55	55	55	55	55	55	55	None stated	5,000 gl min

ITEM #4: MC-30, MEDIUM CURING TYPE CUTBACK ASPHALT, THD #300
PRICE PER GALLON
COMMODITY CODE: 750-00025

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	RESTOCK FEE	REMARKS
Bridges Asphalt So Houston	0138 1 st mile, 0138 addnl mile	7563	7563	7563	7563	7563	7563	7563	7100	0.25 gl \$500 min	6,000 gl min
Gulf States Asphalt 300 Chrissy Place South Houston	None stated	72	72	72	72	72	72	72	88	0.070 gl	5,000 gl min

ITEM #5: RC-250, RAPID CURING TYPE CUTBACK ASPHALT, THD #300
PRICE PER GALLON
COMMODITY CODE: 750-00035

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	RESTOCK FEE	REMARKS
American Materials 2122 Hwy 90A Missouri City									20 00 5 gallon container		
Bridges Asphalt So Houston	0138 1 st mile, 0138 addnl mile	7563	7563	7563	7563	7563	7563	7563	7100	0 25 gl \$500 min	6,000 gl min
Gulf States Asphalt 300 Chrsty Place South Houston	None stated	72	72	72	72	72	72	72	68	0 070 gl	5,000 gl min

ITEM #6. DUST CONTROL MATERIALS
PRICE PER GALLON
COMMODITY CODE: 750-00045

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	RESTOCK FEE	REMARKS
Bridges Asphalt Oildale CA	001 1 st mile, 001 addnl mile	1 69	1 69	1 69	1 69	1 69	1 69	1 69	1 35	1 00 gl \$750 min	6,000 gl min Cohexex Dust Retardant
Dallas Roadway Houston	N/A	10	10	10	10	10	10	10	10	-0-	55 gl min SA-44/L.S.-40 Lignant Sulfonate
Dina Industries 12200 Duncan Spring	N/A	1 82	1 82	1 82	1 82	1 82	1 82	1 82	Not stated	N/A	3,000 gl min Enviro-Tarp
EPR-1/Houston 16101 Market Chantelview	N/A	1 70	1 70	1 70	1 70	1 70	1 70	1 70	1 76	None	5,000 gl min Dust Bond 8 1 dilution with water Ready to apply is \$0 188 gallon
Performance Grade Asphalt 5320 FM 2004 Hitchcock	2 50 1 st mile, 2 50 addnl mile	768	76	753	765	759	765	762	725	-0-	5,000 gl min Dustrex \$ 50 laydown charge
Prime Materials 8360 Market St Houston	None stated	46	46	46	46	46	46	46	46	None stated	5,000 gl min LVOC-1 Diluted 3 1

ITEM #7: SS-1 EMULSION USED FOR DUST CONTROL
PRICE PER GALLON
COMMODITY CODE: 750-00048

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	RESTOCK FEE	REMARKS
Bridges Asphalt Oildale CA	0098 1 st mile, 0098 addnl mile	5388	5388	5388	5388	5388	5388	5388	4900	25 gl \$500 mln	6,000 gl min
Dina Industries 12200 Duncan Spring	N/A	64	64	64	64	64	64	64	58	N/A	3,000 gl min
Gulf States Asphalt 300 Chrsty Place So Houston	None stated	52	52	52	52	52	52	52	48	056 gl	5,000 gl min
Performance Grade Asphalt 5320 FM 2004 Hitchcock	2 50 1 st mile, 2 50 addnl mile	528	52	518	525	519	525	522	475	40 gl	5,000 gl min
Prime Materials 8350 Market St Houston	None stated	50	50	50	50	50	50	50	50	None stated	5,000 gl min

ITEM #8: PENNZSUPPRESS D
PRICE PER GALLON
COMMODITY CODE: 750-00065

COMPANY NAME	MILEAGE	BEASLEY	CRABB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	RESTOCK FEE	REMARKS
Dina Industries Inc Spring	N/A	64	64	64	64	64	64	64	58	N/A	3,000 gl min

ITEM #9: SOIL STABILIZER: "BASE SEAL"
 PRICE PER GALLON
 COMMODITY CODE: 750-00050

COMPANY NAME	MILEAGE	BEASLEY	CRAB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	RESTOCK FEE	REMARKS
Dallas Roadway Houston	N/A	10	10	10	10	10	10	10	10	N/A	55 gal min

ITEM #10: ASPHALT RECYCLING AND REJUVENATING AGENT WITH EXTENDER OIL
 PRICE PER GALLON
 COMMODITY CODE: 750-00060

COMPANY NAME	MILEAGE	BEASLEY	CRAB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	RESTOCK FEE	REMARKS
Asphalttech Division of GRRRI Hwy 59 North Shepherd									935	N/A	3,000 gal min
989 per gallon anywhere in Fort Bend County											
Bridges Asphalt Oildale CA	0011 1 st mile, 0011 addnl mile	1 91	1 91	1 91	1 91	1 91	1 91	1 91	1 57	1 00 gal \$1000 min	6,000 gal min
Performance Grade Asphalt 5320 FM 2004 Hitchcock	3 50 1 st mile, 3 50 addnl mile	989	989	989	989	989	989	989	989	N/A	1500 gal min
Prime Materials 8350 Market St Houston	None stated	90	90	90	90	90	90	90	90	None stated	5,000 gal min

**ITEM #11: ASPHALT RECYCLING AND REJUVENATING AGENT AND STABILIZER
 PRICE PER GALLON
 COMMODITY CODE: 750-00062**

COMPANY NAME	MILEAGE	BEASLEY	CRAB	FRESNO	FULSHEAR	MISS CITY	NEEDVILLE	RICHMOND	PLANT	RESTOCK FEE	REMARKS
Asphalttech Division of GRI Hwy 59 North Shepherd	989 per gallon anywhere in Fort Bend County								915	N/A	3,000 gal min
Bridges Asphalt Oklala CA	001 1 st mile, 0011 addnl mile	1 91	1 91	1 91	1 91	1 91	1 91	1 91	1 57	1 00 gal \$1,000 min	6,000 gal min
Performance Grade Asphalt 5320 FM 2004 Hitchcock	3 50 1 st mile, 3 50 addnl mile	989	989	989	989	989	989	989	989	N/A	1500 gal min
Prime Materials 8330 Market St Houston	None stated	90	90	90	90	90	90	90	90	None stated	5,000 gal min

RECAPITULATION OF BID

Commissioners Court approval	April 27 th
Legal notice run in newspaper	May 16 th and 23 rd
Individual notices mailed	38
Bid packets picked up or mailed	17
Bid open date	June 1 st
Bids received	9

**AWARD TO ALL BIDDERS MEETING SPECIFICATIONS BASED ON
PRICE AND AVAILABILITY AT TIME OF ORDER**

TABULATION

TERM CONTRACT FOR THE PURCHASE AND PRINTING OF STATIONARY

BID #99-055

Impressive Printing	\$14,584 30
Printing Trade Services	\$15,158 09
Massoud Nayeri	\$20,414 55
Pamela Printing	\$26,285 10

B N Touch Enterprises	Disqualified No references submitted and did not bid all items as required.
Data Flex Business Products	Disqualified No references submitted and did not bid all items as required.
Kopy Kat Printing Company	Disqualified Did not bid all items as required
Kwik Kopy Printing/Copy Club	Disqualified No references submitted as required.

RECAPITULATION OF BID

Commissioners Court Approval	April 27th
Legal Notice Advertised	May 30 th and June 6 th
Individual Notices Mailed.	79
Bid Packets Picked Up or Mailed	23
Bid Opening Date	June 14 th
Bids Received:	8

Award to Impressive Printing

TABULATION

**TERM CONTRACT FOR THE PURCHASE AND PRINTING OF STATIONARY
BID #99-055**

DESCRIPTION	Impressive Printing	Massoud Nayer	Pamela Printing	Printing Trade Services
LETTERHEAD:				
Stock paper w/gold foil seal per case x 75 boxes of 500	195 00	321 00	219 65	252 57
Personalized printing per 500 shts x 26	19 00	12 25	17 00	20 00
Personalized printing per 1000 shts x 22	27 00	22 40	24 00	27 39
Personalized printing per 2500 shts x 27	47 00	50 75	58 00	48 45
ENVELOPES:				
Envelopes with personalized printing per 500 each x 54	24 00	21 50	34 00	24 18
Envelopes with personalized printing per 1000 each x 17	37 00	38 00	53 00	36 70
Envelopes with personalized printing per 2500 each x 36	73 00	85 00	127 00	71 83
BUSINESS CARDS:				
Stock cards w/gold foil seal per 500 x 406 sets	4 30	7 40	8 85	4 56
Personalized printing one-sided per 500 x 406 sets	11 00	12 35	16 00	11 00
Personalized printing two-sided per 500 x 0	22 00	21 10	39 00	22 00
TYPESETTING.				
Original letterhead x 75	No charge	5 00	8 00	No charge
Original envelope x 107	No charge	5 00	8 00	No charge
Original business cards, one-sided x 406	No charge	5 00	8 00	No charge
Original business cards, two-sided x 0	No charge	7 50	12 00	No charge
TOTALS:	\$14,584.30	\$20,414 55	\$26,285 10	\$15,158 09

Quantities utilized for computing totals are based on usage from 1 January 1998 through 31 December 1998

TABULATION

**CONSTRUCTION OF FAIR CARETAKER'S QUARTERS
FOR FORT BEND COUNTY**

BID #99-059

REJECT ALL BIDS

FORT BEND COUNTY

TERM CONTRACT FOR THE PURCHASE OF CULVERTS

#99-060

1 JULY 1999

THRU

30 JUNE 2000

(Use in combination with Bid #99-054)

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2	2-2/3 inch by 1/2 inch corrugation full circle pipe, plain, 14 ga	1
3	2-2/3 inch by 1/2 inch corrugation full circle pipe, plain, 16 ga	2
4	2-2/3 inch by 1/2 inch corrugation full circle pipe, coated, 12 ga	2
5	2-2/3 inch by 1/2 inch corrugation full circle pipe, coated, 14 ga	3
6	2-2/3 inch by 1/2 inch corrugation full circle pipe, coated, 16 ga	3
7.	Metal flared end section with hardware:	4
8.	Railroad tank culverts:	4

INDEX OF BIDDERS

<u>COMPANY</u>	<u>CONTACT PERSON</u>	<u>ADDRESS</u>	<u>PHONE #</u>
Contech Construction Vendor #311177165	Greg Simmons	14505 Torrey Chase #108 Houston TX 77014	281-893-6012
Hasara Culvert Vendor #760086569	James Hasara	12340 FM 2432 Willis TX 77378	409-856-5924
Wyatt Drainage Products Vendor #760437621	Trey Mechura	5623 FM 359 Fulshear TX 77441	281-391-6444

**2-2/3" X 1/2" CORRUGATION FULL CIRCLE PIPE, PLAIN: 12 GAUGE
PRICE PER FOOT**

DESCRIPTION	Contech Construction Products Spiral - \$2000 min order	Wyatt Drainage Products Riveted - No min order
18"	11 30	14 00
24"	14 69	18 53
30"	18 20	23 12
36"	22 15	27 48
42"	25 79	32 07
48"	29 38	36 67
54"	32 96	41 55
60"	37 07	47 00
66"	43 90	N/A
72"	N/A	N/A

**2-2/3" X 1/2" CORRUGATION FULL CIRCLE PIPE, PLAIN: 14 GAUGE
PRICE PER FOOT**

DESCRIPTION	Contech Construction Products Spiral - \$2000 min order	Wyatt Drainage Products Riveted - No min order
18"	8 21	9 73
24"	10 87	13 00
30"	13 64	16 34
36"	16 33	19 45
42"	19 08	22 66
48"	21 82	25 90
54"	24 56	29 69
60"	N/A	N/A
66"	N/A	N/A
72"	N/A	N/A

**2-2/3" X 1/2" CORRUGATION FULL CIRCLE PIPE, PLAIN: 16 GAUGE
PRICE PER FOOT**

DESCRIPTION	Contech Construction Products Spiral - \$2000 min order	Wyatt Drainage Products Riveted - No min order
18"	6 78	7 83
24"	9 06	10 27
30"	11 34	12 84
36"	13 62	15 41
42"	15 88	18 05
48"	18 00	20 73
54"	N/A	N/A
60"	N/A	N/A
66"	N/A	N/A
72"	N/A	N/A

**2-2/3" X 1/2" CORRUGATION FULL CIRCLE PIPE, COATED: 12 GAUGE
PRICE PER FOOT**

DESCRIPTION	Contech Construction Products Spiral - \$2000 min order	Wyatt Drainage Products Riveted - No min order
18"	15 90	16 50
24"	20 75	21 78
30"	27 00	27 12
36"	32 10	32 23
42"	37 07	38 07
48"	42 50	43 32
54"	47 65	49 40

**2-2/3" X 1/2" CORRUGATION FULL CIRCLE PIPE, COATED: 14 GAUGE
PRICE PER FOOT**

DESCRIPTION	Contech Construction Products Spiral - \$2000 min order	Wyatt Drainage Products Riveted - No min order
18"	11 40	12 23
24"	15 04	16 25
30"	19 04	20 34
36"	22 68	24 20
42"	26 35	28 66
48"	30 49	32 55
54"	34 03	37 54

**2-2/3" X 1/2" CORRUGATION FULL CIRCLE PIPE, COATED: 16 GAUGE
PRICE PER FOOT**

DESCRIPTION	Contech Construction Products Spiral - \$2000 min order	Wyatt Drainage Products Riveted - No min order
18"	9 67	10 33
24"	12.89	13 52
30"	15 50	16 84
36"	19 16	20 16
42"	22 46	24 05
48"	25 82	27 38
54"	N/A	N/A

**METAL FLARED END SECTION WITH HARDWARE, FULL CIRCLE PIPE
PRICE PER EACH**

DESCRIPTION	Cortech Construction Products \$1000 min order	Wysit Drainage Products No min order
12"	50 40	42 00
15"	64 80	54 00
18"	79 20	66 00
24"	118 80	99 00
30"	214 80	179 00
36"	350 40	292 00
42"	576 00	510 00
48"	720 00	640 00
54"	894 00	760 00
60"	1164 00	1100 00
66"	1380 00	1190 00
72"	1584 00	1300 00
78"	1920 00	N/A

**RAILROAD TANK CULVERTS
PRICE PER EACH**

DESCRIPTION	Hasara Culvert No min order
6' x 28'	2240 00
6'6" x 32'	2560 00
7'3" x 28'	2820 00
7'3" x 32'	2920 00
8' x 32'	3340 00
8'6" x 32'	3540 00
8'8" x 32'	3640 00
9' x 40'	4340 00

RECAPITULATION OF BID:

Commissioners Court approval:	May 25th
Legal notice run in newspaper	May 30 th and June 6 th
Individual notices mailed:	20
Bid packets picked up or mailed	7
Bid open date:	June 14 th
Bids received	3

**AWARD TO ALL BIDDERS MEETING SPECIFICATIONS BASED ON
PRICE AND AVAILABILITY AT TIME OF ORDER**

TABULATION

MISCELLANEOUS LAWN EQUIPMENT

BID #99-061

Vendor	21" Push Mower	Line Trimmer	Hand Held Blower	16" Push Reel Mower
Brookside Equipment	275 00 John Deere JS60 6 hp	239 98 Echo SRM 2601	160 20 Echo PB24LN	71 00 American 1404
Cypress Lawn & Turf	251 33 Snapper MR215014	243 04 Echo SRM 2601	135 81 Echo PB2100	118 97 Tru Cut HC16
Hlavinka Equipment Co	269 00 Cub Cadet pr521	279 00 Stihl FS85L	153 00 Stihl BG75	No Bid
Houston Saw & Knife Works	No Bid	219 92 Stihl FS85L	130 47 Stihl BG75	No Bid
Houston Saw & Knife Works	No Bid	248 99 Echo 2601	164 99 Echo PB24LN	No Bid
Lansdowne-Moody Co	No Bid	239 99 Echo SRM 2601	160 22 Echo PB2400	No Bid
Lesco, Inc	439 00 Lesco 700241 5 5	218 90 Lesco 055541	129 00 Lesco 055548	No Bid
Southwest Mower Service	245 00 Snapper MR215014	289 00 Redmax BC2600	175 00 Remax HB2300	89 00 Great Startes 404-16

RECAPITULATION OF BID

Commissioners Court Approval	May 25 th
Legal Notice Advertised	May 30 th and June 6 th
Individual Notices Mailed	44
Bid Packets Picked Up or Mailed	17
Bid Opening Date.	June 14 th
Bids Received.	8

Award to low bidder per item

The Herald-Coaster

Fort Bend County's Daily Newspaper

PO Box 1088
Rosenberg, TX 77471
(281) 342-4474
Fax (281) 342-3219

May 28 1999

Debbie Kaminski
Assistant County Purchasing Agent
Fort Bend County
500 Liberty Street, Suite 103
Richmond, TX 77469

RE Fort Bend County Bid #98-054

Dear Ms Kaminski,

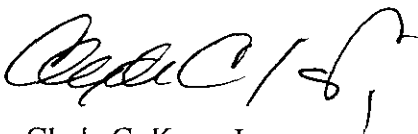
This letter will serve as notice under our current contract with Fort Bend County that we wish to renew our agreement for the publication of legal notices through June, 2000 at the same terms and conditions

I understand the renewal provision says the contract will be renewed if mutually agreeable, and that Commissioners Court will have to approve the renewal for the county

Please submit our request for renewal to Commissioners Court

Thank you for your assistance in this matter

Sincerely,



Clyde C King, Jr
Editor and Publisher

RFQ# 9078-2

OEM & RE-MANUFACTURED TONER/INK CARTRIDGES

EFFECTIVE: APRIL 01, 1999 THRU JUNE 30, 1999

COMMODITY CODE	DESCRIPTION	UNIT PRICE	VENDOR
SECTION 1: OEM INK CARTRIDGES			
611-00005	HEW-51604A	\$ 9.64	VESCO 760235996
611-00010	HEW-51625A	\$ 27.00	VESCO
611-00015	HEW-51626A	\$ 25.12	VESCO
611-00020	HEW-51629A	\$ 25.12	VESCO
611-00025	HEW-51633A	\$ 21.25	VESCO
611-00030	HEW-51640A	\$ 25.12	VESCO
611-00035	HEW-51640C	\$ 27.55	VESCO
611-00040	HEW-51640M	\$ 27.55	VESCO
611-00045	HEW-51640Y	\$ 27.55	VESCO
611-00050	HEW-51641A	\$ 27.00	VESCO
611-00055	HEW-51645A	\$ 25.12	VESCO
611-00060	HEW-51649A	\$ 27.00	VESCO
611-00065	HEW-92261A	\$ 10.00	VESCO
611-00070	HEW-C1823A	\$ 30.24	VESCO
SECTION 2: OEM TONER CARTRIDGE			
611-00075	HEW-92274A	\$ 58.55	BRITCO 742117385
611-00080	HEW-92275A	\$ 69.88	BRITCO
611-00085	HEW-92291A	\$ 93.63	BRITCO
611-00090	HEW-92295A	\$ 62.96	BRITCO
611-00095	HEW-92298A	\$ 76.37	BRITCO
611-00100	HEW-C3900A	\$ 116.72	BRITCO
611-00105	HEW-C3903A	\$ 62.88	BRITCO
611-00110	HEW-C3906A	\$ 48.13	BRITCO
611-00115	HEW-C3909A	\$ 136.43	BRITCO
611-00120	LEX-1382150	\$ 185.76	BRITCO

COMMODITY CODE	DESCRIPTION	UNIT PRICE	REMARKS
SECTION 3: RMNF. INK CARTRIDGES			
611-00125	HEW-51640A	NO BIDS RCVD	2M 760012483
611-00130	HEW-51625A	\$ 21.10	2M
611-00135	HEW-51626A	\$ 17.90	2M
611-00140	HEW-51629A	\$ 17.90	2M
611-00145	HEW-51633A	NO BIDS RCVD	2M
611-00150	HEW-51640A	\$ 19.95	2M
611-00155	HEW-51640C	\$ 19.95	2M
611-00160	HEW-51640M	\$ 19.95	2M
611-00165	HEW-51640Y	\$ 19.95	2M
611-00170	HEW-51641A	NO BIDS RCVD	2M
611-00175	HEW-51645A	\$ 19.95	2M
611-00180	HEW-51649A	\$ 19.95	2M
611-00185	HEW-C1823A	NO BIDS RCVD	2M
611-00186	HEW-92261A	NO BIDS	2M
SEC 4: RMNF. TONER CARTRIDGES			
611-00190	HEW-92274A	\$ 32.50	2M 760012483
611-00195	HEW-92275A	\$ 32.50	2M
611-00200	HEW-92291A	\$ 39.00	2M
611-00205	HEW-92295A	\$ 25.00	2M
611-00210	HEW-92298A	\$ 37.50	2M
611-00215	HEW-C3900A	\$ 37.50	2M
611-00220	HEW-C3903A	\$ 50.00	2M
611-00225	HEW-C3906A	\$ 41.50	2M
611-00230	HEW-C3909A	\$ 41.50	2M
611-00235	LEX-1382150	\$ 60.00	2M

IN THE MATTER OF APPROVING BILLS FOR FORT BEND COUNTY FOR THE YEAR 1999

On this the 22nd day of June, 1999 at a Session

of the Commissioners Court with the following present:

- County Judge
- Commissioner, Precinct 1
- Commissioner, Precinct 2
- Commissioner, Precinct 3
- Commissioner, Precinct 4

J.C.R.
[Signature]
[Signature]
[Signature]
[Signature]

Now, therefore, be it resolved upon the motion of Commissioner O' Shriates

seconded by Commissioner PATTERSON, duly put and carried, it is ordered that

the bills be approved as presented by Robert Grayless, County Auditor

***** APPROVED *****

[Signature]

 County Auditor

Date _____

Time Reconvened _____

Time Adjourned or Recessed _____

FORT BEND COUNTY

~~COMMISSIONERS COURT~~ AGENDA REQUEST FORM

Drainage Board

RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE

00#2

DATE SUBMITTED: 6/15/99 DEPT. SUBMITTED BY: Drainage District
~~COMMISSIONERS COURT~~ AGENDA FOR. 6/22/99 DEPT. PHONE NO.: 281/342-2863
 Drainage Board

SUMMARY OF ITEM:

"Temporary Construction Easement" to the Texas Department of Transportation for work on the Flat Bank Creek drainage easement for improvements to State Highway 6.

RENEWAL CONTRACT/AGREEMENT: Yes () No

LIST SUPPORTING DOCUMENTS ATTACHED: Temporary Construction Easement
 (Back-up documentation must be attached for consideration)

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS:	COMMENTS:
Yes () No () N/A <input checked="" type="checkbox"/>	One Time ()	
Funding Source:	Recurring ()	
fund _____ agcy _____ Object _____	N/A ()	

Original Form Submitted with back up to County Judge's Office: Yes

CC with back up:

Auditor	(281-341-3774)	Comm. Pct. 1	(281-344-0587)
Budget Officer	(281-344-3954)	Comm. Pct. 2	(281-403-8009)
County Attorney	(281-341-4557)	Comm. Pct. 3	(281-242-9060)
Purchasing Agent	(281-341-8642)	Comm. Pct. 4	(281-980-9077)

Instructions for submitting an Agenda Request:

1. Completely fill out agenda form, incomplete forms will not be processed.
2. Fax or inter-office copies of agenda form with all back up information by Wednesday at 2:00 p.m. to the departments listed above.
3. All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED:

Consider granting

7.12.99 Sent original Easement to David At the Drainage District.



BEN W "Bud" CHILDERS
County Attorney

COUNTY ATTORNEY
Fort Bend County, Texas

(281) 341-4555
Fax (281) 341-4557

June 9, 1999

To David W Jalowy, Drainage District

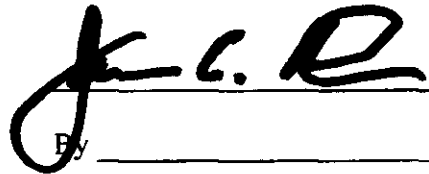
From Portia Poindexter, 1st Assist County Attorney

The enclosed DOT Temporary Construction Easement is approved as to legal form.

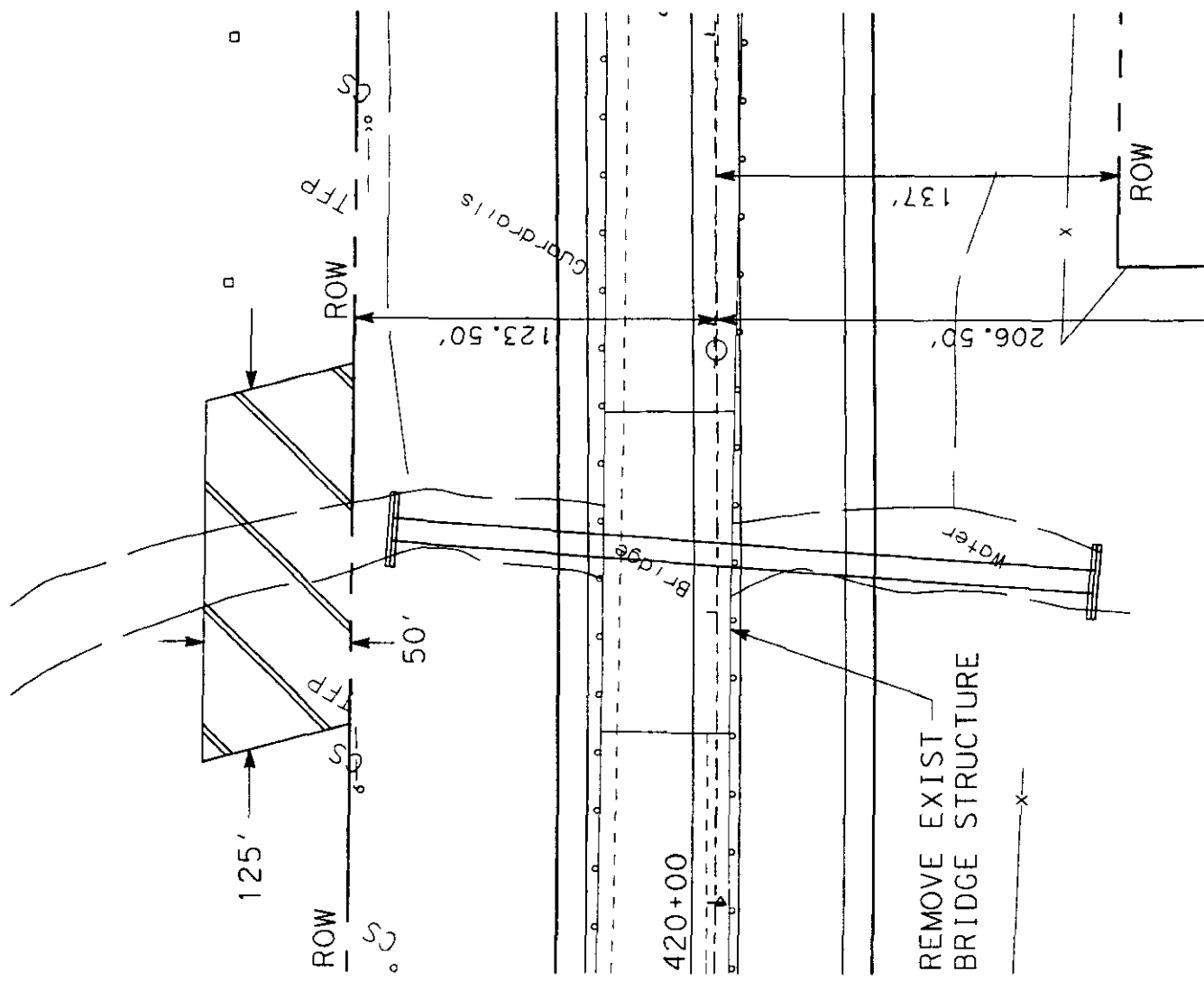
#2768

TO HAVE AND TO HOLD unto the said State of Texas as aforesaid, for the purposes set forth above, the premises herein described.

IN WITNESS WHEREOF, Grantors have caused this instrument to be executed on this 22nd day of June, 1999



By _____
Title Fort Bend County Judge



TEMPORARY
CONSTRUCTION
EASEMENT



EXHIBIT "A"
SCALE 1" = 60'

DD#3

FORT BEND COUNTY
~~COMMISSIONERS COURT~~ **AGENDA REQUEST FORM**
 Drainage District Board RETURN TO: AGENDA COORD.-COUNTY JUDGE'S OFFICE

DATE SUBMITTED: 6/15/99 DEPT. SUBMITTED BY: Drainage District
~~COMMISSIONERS COURT~~ AGENDA FOR. 6/22/99 DEPT. PHONE NO.: 281/342-2863
 Drainage District Board

SUMMARY OF ITEM:
 Monthly reports for April and May 1999

RENEWAL CONTRACT/AGREEMENT: Yes () No (x)

LIST SUPPORTING DOCUMENTS ATTACHED: reports
 (Back-up documentation must be attached for consideration)

FINANCIAL SUMMARY:

BUDGETED ITEM:	ANNUALIZED DOLLARS:	COMMENTS:
Yes () No () N/A <input checked="" type="checkbox"/> (x)	One Time ()	
Funding Source: fund _____ agcy _____ Object _____	Recurring ()	
	N/A ()	

Original Form Submitted with back up to County Judge's Office: Yes (x)

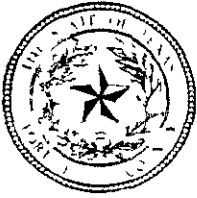
CC with back up:

Auditor	(281-341-3774)	Comm. Pct. 1	(281-344-0587)
Budget Officer	(281-344-3954)	Comm. Pct. 2	(281-403-8009)
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- Instructions for submitting an Agenda Request.**
1. Completely fill out agenda form, incomplete forms will not be processed.
 2. Fax or inter-office copies of agenda form with all back up information by Wednesday at 2:00 p m. to the departments listed above.
 3. All original back-up must be received in the County Judges Office by 2:00 p.m. on Wednesday.

RECOMMENDATION / ACTION REQUESTED:

Accept



DRAINAGE DISTRICT

Fort Bend County, Texas

MONTHLY REPORT APRIL, 1999

The removal of vegetation from channels during April, 1999 was accomplished by shredding and by herbicide applications. Shredding was done on one hundred fifteen (115) channels that included Brays Bayou IX, Keegans Bayou VII, Oyster Creek II-K, and Rabbs Bayou II-D.

Herbicides were applied to thirty-six (36) channels that included Flewellen Ditch II-E-10, Mustang Creek IV-B, Robinowitz Ditch II-M, and Stafford Run II-K-1.

The bridge crew worked on a variety of projects that included the repair of ten (10) watergates across four (4) separate channels, and the repair of a bridge across Rabbs Bayou II-D. They also replaced a low water crossing across I-B-3-j and ten (10) drop inlet pipes into Deer Creek II-B-5, Snake Creek I-C, and Snake I-C-6.

Work continued on the Big Creek Bypass where several machines worked on the reshaping of spoil dirt.

The Northwest 41 dragline continued to work on the regrading and reshaping of Mustang Creek IV upstream of Evergreen Road.

The following charts indicate which projects received work and which equipment was assigned to each during April, 1999.

FT BEND COUNTY DRAINAGE DISTRICT
HEAVY EQUIPMENT REPORT

1	BLUME RD FAC	
	D605-JD690E-LC EXCAVATOR	4/27
	D624-CATERPILLAR D5H LGP DOZER	4/5
	D681-CASE 590 SUPER-L BACKHOE	4/5, 4/7, 4/9, 4/12, 4/15
2	LANDFILL	
	D605-JD690E-LC EXCAVATOR	4/16
	D661 LINKBELT LS98A	4/5-4/7, 4/20-4/21, 4/26-4/27
3	ROAD AND BRIDGE DEPARTMENT ROAD&BRIDGE	
	D556-LINKBELT LS98C DRAGLINE	4/7-4/10, 4/13
	D700-98KOBELCO SK220 LC MARKIV	4/7-4/10, 4/12-4/15
4	BIG CREEK II-B	
	D550-D21E KOMATSU BULLDOZER	4/20
	D556-LINKBELT LS98C DRAGLINE	4/14-4/16, 4/19-4/23
	D604-CATERPILLAR D5H DOZER	4/19, 4/26-4/30
	D624-CATERPILLAR D5H LGP DOZER	4/14-4/16, 4/19-4/23, 4/26-4/30
	D678-97KOBELCO SK220 LC MARKIV	4/9, 4/14-4/16, 4/19-4/23, 4/26, 4/28-4/29
	D681-CASE 590 SUPER-L BACKHOE	4/15
5	BIG CREEK II-B-6	
	D550-D21E KOMATSU BULLDOZER	4/19
6	BIG CREEK BYPASS II-B ALT	
	D624-CATERPILLAR D5H LGP DOZER	4/6-4/9, 4/13-4/14
	D654 NORTHWEST 95-70 DRAGLINE	4/5-4/7, 4/9, 4/12-4/16, 4/19-4/23, 4/30-4/30
	D663-CATERPILLAR D5H LP DOZER	4/5-4/9, 4/12-4/16, 4/19-4/23, 4/26-4/27
	D699-1998 KOMATSU D65P DOZER	4/5-4/9, 4/12-4/15, 4/19-4/23, 4/26-4/30
	E135-NORTHWEST 9570 DRAGLINE	4/6, 4/13-4/14, 4/16, 4/19-4/23, 4/26-4/29
	E225-FIATALLIS FG85MOTORGRADER	4/26, 4/30
	E526-DRESSER TD25G DOZER	4/5-4/9, 4/12-4/16, 4/19-4/22, 4/26-4/28
	E532-DRESSER TD25G DOZER	4/5-4/7, 4/9, 4/12-4/16, 4/19-4/23, 4/27-4/29
7	BUFFALO CREEK I-B-3-j	
	D605-JD690E-LC EXCAVATOR	4/6, 4/8-4/9, 4/12-4/13
8	COON CREEK II-B-3	
	D550-D21E KOMATSU BULLDOZER	4/13
9	COTTONWOOD CREEK II-B-24	
	D605-JD690E-LC EXCAVATOR	4/19-4/23
10	DEER CREEK II-B-5	
	D663-CATERPILLAR D5H LP DOZER	4/27, 4/29
	D678-97KOBELCO SK220 LC MARKIV	4/13-4/14
	D700-98KOBELCO SK220 LC MARKIV	4/16-4/16, 4/20-4/20, 4/23, 4/26-4/30
	E225-FIATALLIS FG85MOTORGRADER	4/27

FT BEND COUNTY DRAINAGE DISTRICT
HEAVY EQUIPMENT REPORT

11	DRY CREEK II-B-2	
	D678-97KOBELCO SK220 LC MARKIV	4/5-4/8
12	FAIRCHILDS CREEK II-B-10	
	D550-D21E KOMATSU BULLDOZER	4/13
	D681-CASE 590 SUPER-L BACKHOE	4/5, 4/23
	D700-98KOBELCO SK220 LC MARKIV	4/12
13	FLATBANK/STEEPBANK CREEK II-K-A	
	D681-CASE 590 SUPER-L BACKHOE	4/16
14	LOWER OYSTER CREEK III	
	E225-PIATALLIS FG85MOTORGRADER	4/8
15	MEANS DITCH I-F	
	E531-CASE 450	4/27-4/28
16	MUSTANG CREEK IV	
	D678-97KOBELCO SK220 LC MARKIV	4/29-4/30
	E133-NORTHWEST 41AIR DRAGLINE	4/5-4/9, 4/12-4/15, 4/19-4/23, 4/26-4/30
17	RABBS BAYOU II-D	
	D556-LINKBELT LS98C DRAGLINE	4/6
	D700-98KOBELCO SK220 LC MARKIV	4/5-4/6
	E531-CASE 450	4/29
18	RED GULLY II-K-9	
	E531-CASE 450	4/26
19	SNAKE CREEK I-C	
	D605-JD690E-LC EXCAVATOR	4/28-4/30
	D700-98KOBELCO SK220 LC MARKIV	4/12, 4/20
20	SNAKE CREEK I-C-6	
	D605-JD690E-LC EXCAVATOR	4/28
	E225-PIATALLIS FG85MOTORGRADER	4/20-4/21
21	STAFFORD RUN CREEK II-K-1	
	E531-CASE 450	4/26
22	TURKEY CREEK I-D	
	D700-98KOBELCO SK220 LC MARKIV	4/6, 4/12
	E531-CASE 450	4/26
23	TURKEY CREEK I-D-2	
	D681-CASE 590 SUPER-L BACKHOE	4/23, 4/26-4/27
	E225-PIATALLIS FG85MOTORGRADER	4/21-4/22

FT BEND COUNTY DRAINAGE DISTRICT
HEAVY EQUIPMENT REPORT

24 WEST SIMONTON DITCH II-YY
D605-JD690E-LC EXCAVATOR 4/14-4/15
D681-CASE 590 SUPER-L BACKHOE 4/13-4/14, 4/28-4/30
E531-CASE 450 4/14-4/16

25 WILLOW FORK OF BUFFALO BAYOU V-A
D605-JD690E-LC EXCAVATOR 4/15-4/16
E531-CASE 450 4/16

26 WILLOW FORK OF BUFFALO BAYOU V-A-6
D681-CASE 590 SUPER-L BACKHOE 4/23
E113-JOHNDERE 350C BULLDOZER 4/19-4/20, 4/22-4/23, 4/26
E531-CASE 450 4/16, 4/19-4/20, 4/22-4/23, 4/26

FT BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

1 LANDFILL

D582-CASE IH MFD TRACTOR 4/14-4/16
D595-JOHN DEERE 2555 4/14-4/16
E231-HESSTON 7066 TRACTOR 4/22

2 ROAD AND BRIDGE DEPARTMENT ROAD&BRIDGE

D571-CASE IH 695 MFD 4/1, 4/5-4/6
D618-6200MFW TRACTOR 4/1, 4/5-4/6
D644-FORD 5640 MFW 4/1, 4/5-4/6
D680-1997 JD 6200 TRACTOR 4/1, 4/5-4/6
D703-JOHN DEERE 6110 MFD 4/6
E243-FORD 6610 SLOPEMOWER 4/1
E524-HESSTON 7066 TRACTOR 4/1, 4/5-4/6

3 AYLOR DITCH II-NN

D618-6200MFW TRACTOR 4/8
D680-1997 JD 6200 TRACTOR 4/8
D703-JOHN DEERE 6110 MFD 4/8

4 BRAYS BAYOU IX

D594-JOHN DEERE 2555 4/19
D627-6200JD MFW TRACTOR 4/19
D702-JOHN DEERE 6110 MFD 4/19

5 BRAYS BAYOU IX-A

D594-JOHN DEERE 2555 4/19
D627-6200JD MFW TRACTOR 4/19
D702-JOHN DEERE 6110 MFD 4/19

6 BRAZOS RIVER II-AA

D644-FORD 5640 MFW 4/8, 4/28
D680-1997 JD 6200 TRACTOR 4/8
D703-JOHN DEERE 6110 MFD 4/8

7 BRAZOS RIVER II-GG

D618-6200MFW TRACTOR 4/28
D644-FORD 5640 MFW 4/27-4/29
D680-1997 JD 6200 TRACTOR 4/28
D703-JOHN DEERE 6110 MFD 4/28

8 BRAZOS RIVER II-GG-1

D626-6200JD MFW TRACTOR 4/29
D680-1997 JD 6200 TRACTOR 4/28
D703-JOHN DEERE 6110 MFD 4/28

9 BRAZOS RIVER II-JJ

D644-FORD 5640 MFW 4/29

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10	BRAZOS RIVER II-O	
	D644-FORD 5640 MFWD	4/29
11	BRAZOS RIVER II-QQ	
	D618-6200MFWD TRACTOR	4/27
	D644-FORD 5640 MFWD	4/27-4/28
	D680-1997 JD 6200 TRACTOR	4/27
	D703-JOHN DEERE 6110 MFD	4/27
12	BUFFALO CREEK I-B-3	
	D617-6200MFWD TRACTOR	4/12-4/14
	D625-6200JD MFWD TRACTOR	4/7-4/9
	D645-FORD 5640 MFWD	4/12-4/14
	E516-HESSTON 7066 TRACTOR	4/7-4/9, 4/12-4/13
13	BUFFALO CREEK I-B-3-d	
	D617-6200MFWD TRACTOR	4/14-4/15
	D625-6200JD MFWD TRACTOR	4/9
	D645-FORD 5640 MFWD	4/14-4/15
	E516-HESSTON 7066 TRACTOR	4/9
14	BUFFALO CREEK I-B-3-f	
	D617-6200MFWD TRACTOR	4/13
	D625-6200JD MFWD TRACTOR	4/8
	D645-FORD 5640 MFWD	4/13
	E516-HESSTON 7066 TRACTOR	4/8
15	BUFFALO CREEK I-B-3-1	
	D617-6200MFWD TRACTOR	4/13
	D645-FORD 5640 MFWD	4/13
16	BUFFALO CREEK I-B-3-j	
	E516-HESSTON 7066 TRACTOR	4/7
17	BUFFALO CREEK I-B-3-k	
	D617-6200MFWD TRACTOR	4/12
	D645-FORD 5640 MFWD	4/12
18	BUFFALO CREEK I-B-3-l	
	D617-6200MFWD TRACTOR	4/12
	D645-FORD 5640 MFWD	4/12
	E516-HESSTON 7066 TRACTOR	4/7
19	BULLHEAD SLOUGH II-L	
	D593-JOHN DEERE 2555	4/28-4/30
	D626-6200JD MFWD TRACTOR	4/28-4/30

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20	CEDAR CREEK I-B	
	D617-6200MFWD TRACTOR	4/9
	D625-6200JD MFWD TRACTOR	4/7
	D645-FORD 5640 MFWD	4/9
	D701-JOHN DEERE 6110 MFD	4/21-4/23, 4/26
	E229-HESSTON 7066 TRACTOR	4/21-4/23, 4/26
21	CEDAR CREEK I-B-5	
	E516-HESSTON 7066 TRACTOR	4/8
22	CEDAR CREEK I-B-6	
	E516-HESSTON 7066 TRACTOR	4/13
23	COTTONWOOD CREEK II-B-24	
	D617-6200MFWD TRACTOR	4/6
	D645-FORD 5640 MFWD	4/6
24	COUNTY LINE DITCH II-VV	
	D618-6200MFWD TRACTOR	4/8
	D644-FORD 5640 MFWD	4/9
	D680-1997 JD 6200 TRACTOR	4/8-4/9
	D703-JOHN DEERE 6110 MFD	4/8-4/9
25	DEER CREEK II-B-5	
	D617-6200MFWD TRACTOR	4/26-4/30
	D625-6200JD MFWD TRACTOR	4/28-4/30
	D641 1995 JD 6200 TRACTOR	4/30
	D645-FORD 5640 MFWD	4/26-4/30
	E516-HESSTON 7066 TRACTOR	4/26-4/29
26	DEER CREEK II-B-5-c	
	D625-6200JD MFWD TRACTOR	4/29
	D645-FORD 5640 MFWD	4/29
	E516-HESSTON 7066 TRACTOR	4/29
27	DEER CREEK II-B-5-e	
	D617-6200MFWD TRACTOR	4/29
	D625-6200JD MFWD TRACTOR	4/29
	D645-FORD 5640 MFWD	4/29
	E516-HESSTON 7066 TRACTOR	4/29
28	DEER CREEK II-B-5-e-2	
	D617-6200MFWD TRACTOR	4/28
	D645-FORD 5640 MFWD	4/28
29	DEER CREEK II-B-5-f	
	D625-6200JD MFWD TRACTOR	4/28
	E516-HESSTON 7066 TRACTOR	4/28

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30	DRY BRANCH I-E	
	D618-6200MFWD TRACTOR	4/21-4/22
	D644-FORD 5640 MFWD	4/21
	D680-1997 JD 6200 TRACTOR	4/20-4/22
	D703-JOHN DEERE 6110 MFD	4/20-4/22
31	DRY BRANCH I-E-1	
	D644-FORD 5640 MFWD	4/21
	D680-1997 JD 6200 TRACTOR	4/22
	D703-JOHN DEERE 6110 MFD	4/22
32	DRY BRANCH I-E-1-a	
	D644-FORD 5640 MFWD	4/22
	D680-1997 JD 6200 TRACTOR	4/22
	D703-JOHN DEERE 6110 MFD	4/22
33	DRY BRANCH I-E-1-b	
	D644-FORD 5640 MFWD	4/22
	D680-1997 JD 6200 TRACTOR	4/22
	D703-JOHN DEERE 6110 MFD	4/22
34	DRY BRANCH I-E-2	
	D644-FORD 5640 MFWD	4/22-4/23
	D680-1997 JD 6200 TRACTOR	4/20, 4/22
	D703-JOHN DEERE 6110 MFD	4/20, 4/22
35	DRY BRANCH I-E-2-a	
	D644-FORD 5640 MFWD	4/23
	D680-1997 JD 6200 TRACTOR	4/22
	D703-JOHN DEERE 6110 MFD	4/22
36	DRY CREEK II-B-2	
	D594-JOHN DEERE 2555	4/12
	D627-6200JD MFWD TRACTOR	4/12
37	DRY CREEK II-B-2-1	
	D594-JOHN DEERE 2555	4/13
	D627-6200JD MFWD TRACTOR	4/13
38	DUVAL DITCH II-J	
	D644-FORD 5640 MFWD	4/8
39	DUVAL DITCH II-J-1	
	D618-6200MFWD TRACTOR	4/8
	D680-1997 JD 6200 TRACTOR	4/8
	D703-JOHN DEERE 6110 MFD	4/8

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40	EAST BERNARD DITCH I-G	
	D618-6200MFW D TRACTOR	4/12
	D644-FORD 5640 MFW D	4/9, 4/12, 4/14
	D680-1997 JD 6200 TRACTOR	4/9, 4/12
	D703-JOHN DEERE 6110 MFD	4/9, 4/12
41	EAST BERNARD DITCH I-G-1	
	D644-FORD 5640 MFW D	4/14
	D680-1997 JD 6200 TRACTOR	4/12
	D703-JOHN DEERE 6110 MFD	4/12
42	EAST BERNARD DITCH I-G-2	
	D644-FORD 5640 MFW D	4/14
	D680-1997 JD 6200 TRACTOR	4/9
	D703-JOHN DEERE 6110 MFD	4/9
43	EAST BERNARD DITCH I-G-2-a	
	D644-FORD 5640 MFW D	4/14
	D680-1997 JD 6200 TRACTOR	4/9
	D703-JOHN DEERE 6110 MFD	4/9
44	ELDRIDGE RD DETENTION POND ELDRIDGE RD	
	D594-JOHN DEERE 2555	4/22-4/23
	D627-6200JD MFW D TRACTOR	4/22-4/23
	D702-JOHN DEERE 6110 MFD	4/22-4/23
45	FAIRCHILDS CREEK II-B-10	
	D617-6200MFW D TRACTOR	4/9
	D625-6200JD MFW D TRACTOR	4/7
	D641 1995 JD 6200 TRACTOR	4/30
	D645-FORD 5640 MFW D	4/9
	D701-JOHN DEERE 6110 MFD	4/28-4/30
	E229-HESSTON 7066 TRACTOR	4/28-4/30
	E516-HESSTON 7066 TRACTOR	4/7
46	FAIRCHILDS CREEK II-B-10-c	
	D701-JOHN DEERE 6110 MFD	4/30
	E229-HESSTON 7066 TRACTOR	4/30
47	FAIRCHILDS CREEK II-B-10-g	
	D701-JOHN DEERE 6110 MFD	4/29
	E229-HESSTON 7066 TRACTOR	4/29
48	FAIRCHILDS CREEK II-B-10-g-1	
	D701-JOHN DEERE 6110 MFD	4/29
	E229-HESSTON 7066 TRACTOR	4/29

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49	FAIRCHILDS CREEK II-B-10-1	
	D701-JOHN DEERE 6110 MFD	4/28
50	FAIRCHILDS CREEK II-B-10-J	
	D625-6200JD MFWD TRACTOR	4/7
	E229-HESSTON 7066 TRACTOR	4/28
51	FLEWELLEN DITCH II-E-10	
	D618-6200MFWD TRACTOR	4/27-4/28, 4/30
	D644-FORD 5640 MFWD	4/30
	D680-1997 JD 6200 TRACTOR	4/27-4/29
	D703-JOHN DEERE 6110 MFD	4/27-4/29
52	FULSHEAR CREEK II-F	
	D618-6200MFWD TRACTOR	4/30
	D644-FORD 5640 MFWD	4/1, 4/30
	D680-1997 JD 6200 TRACTOR	4/30
53	GUY CREEK I-A-1	
	D617-6200MFWD TRACTOR	4/15-4/16, 4/19
	D625-6200JD MFWD TRACTOR	4/21
	D645-FORD 5640 MFWD	4/15-4/16, 4/19
	E516-HESSTON 7066 TRACTOR	4/14, 4/19
54	GUY CREEK I-A-1-a	
	D617-6200MFWD TRACTOR	4/20
	D645-FORD 5640 MFWD	4/20
	E516-HESSTON 7066 TRACTOR	4/20
55	JACKSON DITCH I-H	
	D618-6200MFWD TRACTOR	4/19-4/20
	D680-1997 JD 6200 TRACTOR	4/19
	D703-JOHN DEERE 6110 MFD	4/19
56	JONES CREEK II-E-1	
	D618-6200MFWD TRACTOR	4/29
	D680-1997 JD 6200 TRACTOR	4/29
	D703-JOHN DEERE 6110 MFD	4/29
57	JONES CREEK II-E-7-a	
	D703-JOHN DEERE 6110 MFD	4/29
58	JONES CREEK (ANDRUS CREEK) II-E-5	
	D618-6200MFWD TRACTOR	4/29-4/30
	D644-FORD 5640 MFWD	4/30
	D680-1997 JD 6200 TRACTOR	4/29
	D703-JOHN DEERE 6110 MFD	4/29

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59	KEEGANS BAYOU VII	
	D594-JOHN DEERE 2555	4/20-4/21
	D627-6200JD MFWD TRACTOR	4/20-4/21
	D702-JOHN DEERE 6110 MFD	4/20-4/21
60	KEEGANS BAYOU VII-A	
	D594-JOHN DEERE 2555	4/22
	D627-6200JD MFWD TRACTOR	4/22
	D702-JOHN DEERE 6110 MFD	4/22
61	KEEGANS BAYOU VII-A-1	
	D594-JOHN DEERE 2555	4/22
	D702-JOHN DEERE 6110 MFD	4/22
62	KEEGANS BAYOU VII-A-1-a	
	D627-6200JD MFWD TRACTOR	4/22
	D702-JOHN DEERE 6110 MFD	4/22
63	KEEGANS BAYOU VII-B	
	D594-JOHN DEERE 2555	4/28-4/29
	D627-6200JD MFWD TRACTOR	4/28-4/29
	D702-JOHN DEERE 6110 MFD	4/28-4/29
64	KEEGANS BAYOU VII-B-1	
	D594-JOHN DEERE 2555	4/29
	D627-6200JD MFWD TRACTOR	4/29
	D702-JOHN DEERE 6110 MFD	4/29
	E515-HESSTON 7066 TRACTOR	4/30
65	KEEGANS BAYOU VII-C	
	D594-JOHN DEERE 2555	4/19, 4/27
	D627-6200JD MFWD TRACTOR	4/19, 4/27
	D702-JOHN DEERE 6110 MFD	4/19, 4/27
66	KEEGANS BAYOU VII-C-1	
	D594-JOHN DEERE 2555	4/28
	D627-6200JD MFWD TRACTOR	4/28
	D702-JOHN DEERE 6110 MFD	4/28
67	KEEGANS BAYOU VII-C-2	
	D594-JOHN DEERE 2555	4/28
	D627-6200JD MFWD TRACTOR	4/28
	D702-JOHN DEERE 6110 MFD	4/28
68	LOWER OYSTER CREEK III-D	
	D642 1995 JD 6200 TRACTOR	4/13-4/14
	D679-1997 JD 6200 TRACTOR	4/13-4/14

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69 MEANS DITCH I-F

D618-6200MFW D TRACTOR	4/13
D644-FORD 5640 MFW D	4/15
D680-1997 JD 6200 TRACTOR	4/12
D703-JOHN DEERE 6110 MFD	4/12, 4/14

70 MISC SHOP REPAIR/PARTS/MAINT OPER UPKEEP

D571-CASE IH 695 MFD	4/21
D593-JOHN DEERE 2555	4/19-4/20
D595-JOHN DEERE 2555	4/8
CASE IH 275 TRACTOR	4/16
D618-6200MFW D TRACTOR	4/15
D626-6200JD MFW D TRACTOR	4/6, 4/20-4/20
D645-FORD 5640 MFW D	4/8
D680-1997 JD 6200 TRACTOR	4/6, 4/8
D691-1997 RHINO FL15 SHREDDER	4/12
D703-JOHN DEERE 6110 MFD	4/7
E229-HESSTON 7066 TRACTOR	4/15
E243-FORD 6610 SLOPEMOWER	4/5
E516-HESSTON 7066 TRACTOR	4/12
E524-HESSTON 7066 TRACTOR	4/14, 4/21-4/22

71 MISSOURI CITY DITCH MISSCITY

D572-CASE IH 695 MFD	4/13
D642 1995 JD 6200 TRACTOR	4/12
D679-1997 JD 6200 TRACTOR	4/12-4/13

72 MOUND CREEK I-A

D617-6200MFW D TRACTOR	4/20, 4/22-4/23
D645-FORD 5640 MFW D	4/20, 4/22-4/23
E516-HESSTON 7066 TRACTOR	4/20, 4/22-4/23, 4/26

73 MOUND CREEK I-A-2

D617-6200MFW D TRACTOR	4/21-4/22
D645-FORD 5640 MFW D	4/21-4/22
E516-HESSTON 7066 TRACTOR	4/22

74 OYSTER CREEK II-K

D572-CASE IH 695 MFD	4/22, 4/27
D616-6200MFW D TRACTOR	4/20, 4/22-4/23, 4/26-4/28
D642 1995 JD 6200 TRACTOR	4/20, 4/22-4/23, 4/26-4/28
D679-1997 JD 6200 TRACTOR	4/20, 4/22-4/23, 4/26, 4/28

75 OYSTER CREEK II-K-14

D627-6200JD MFW D TRACTOR	4/27
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76	OYSTER CREEK II-K-3	
	D594-JOHN DEERE 2555	4/26
	D627-6200JD MFWD TRACTOR	4/26
	D702-JOHN DEERE 6110 MFD	4/26
77	OYSTER CREEK II-K-3-a	
	D627-6200JD MFWD TRACTOR	4/26
	D702-JOHN DEERE 6110 MFD	4/26
78	OYSTER CREEK II-K-5	
	D616-6200MFWD TRACTOR	4/27
79	OYSTER CREEK II-K-6	
	D594-JOHN DEERE 2555	4/27
	D702-JOHN DEERE 6110 MFD	4/27
80	RABBS BAYOU II-D	
	D571-CASE IH 695 MFD	4/23, 4/26-4/30
	D593-JOHN DEERE 2555	4/21-4/23, 4/26-4/27
	D626-6200JD MFWD TRACTOR	4/20-4/23, 4/26-4/27
	E524-HESSTON 7066 TRACTOR	4/22-4/23, 4/26-4/28, 4/30
81	RABBS BAYOU II-D-12	
	D571-CASE IH 695 MFD	4/28
	E524-HESSTON 7066 TRACTOR	4/28
82	RABBS BAYOU II-D-5-a	
	E524-HESSTON 7066 TRACTOR	4/23
83	RABBS BAYOU II-D-5-b	
	E524-HESSTON 7066 TRACTOR	4/23
84	RABBS BAYOU II-D-5-b-1	
	E524-HESSTON 7066 TRACTOR	4/23
85	ROBINOWITZ DITCH II-M	
	D569-CASE IH 695 2 WD	4/23, 4/26, 4/29-4/30
	D583-CASE IH MFD TRACTOR	4/23, 4/28, 4/30
	D625-6200JD MFWD TRACTOR	4/23, 4/26-4/27
86	SAN BERNARD RIVER I-J	
	D644-FORD 5640 MFWD	4/19
87	SAN BERNARD RIVER I-K	
	D618-6200MFWD TRACTOR	4/19
	D680-1997 JD 6200 TRACTOR	4/19
	D703-JOHN DEERE 6110 MFD	4/19

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88	SAN BERNARD RIVER I-L	
	D618-6200MFW D TRACTOR	4/23
	D680-1997 JD 6200 TRACTOR	4/22-4/23
	D703-JOHN DEERE 6110 MFD	4/22-4/23
89	SEABOURNE CREEK II-B-4	
	D582-CASE IH MFD TRACTOR	4/21-4/22
	D595-JOHN DEERE 2555	4/21-4/22
90	SIMS BAYOU VIII-B	
	D594-JOHN DEERE 2555	4/30
	D627-6200JD MFW D TRACTOR	4/30
	D702-JOHN DEERE 6110 MFD	4/30
91	SIMS BAYOU VIII-B-1	
	D594-JOHN DEERE 2555	4/30
	D627-6200JD MFW D TRACTOR	4/30
	D702-JOHN DEERE 6110 MFD	4/30
	E230-HESSTON 7066 TRACTOR	4/26, 4/30
	E231-HESSTON 7066 TRACTOR	4/26, 4/30
	E515-HESSTON 7066 TRACTOR	4/23, 4/26
92	SIMS BAYOU VIII-B-1-c	
	E230-HESSTON 7066 TRACTOR	4/23
	E231-HESSTON 7066 TRACTOR	4/23
	E515-HESSTON 7066 TRACTOR	4/23
93	SIMS BAYOU VIII-B-2-a	
	D627-6200JD MFW D TRACTOR	4/30
	D702-JOHN DEERE 6110 MFD	4/30
94	SNAKE CREEK I-C	
	D701-JOHN DEERE 6110 MFD	4/6, 4/8, 4/12-4/15, 4/19-4/21
	E229-HESSTON 7066 TRACTOR	4/6-4/9, 4/12-4/15, 4/19-4/20
95	SNAKE CREEK I-C-1	
	E229-HESSTON 7066 TRACTOR	4/20
96	SNAKE CREEK I-C-10	
	D701-JOHN DEERE 6110 MFD	4/12
97	SNAKE CREEK I-C-11	
	D701-JOHN DEERE 6110 MFD	4/9
98	SNAKE CREEK I-C-2	
	D701-JOHN DEERE 6110 MFD	4/16, 4/19
	E229-HESSTON 7066 TRACTOR	4/16, 4/19

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99 SNAKE CREEK I-C-3
D701-JOHN DEERE 6110 MFD 4/19
E229-HESSTON 7066 TRACTOR 4/19

** SNAKE CREEK I-C-6
D701-JOHN DEERE 6110 MFD 4/15

** SNAKE CREEK I-C-6-a
D701-JOHN DEERE 6110 MFD 4/15

** SNAKE CREEK I-C-7
E229-HESSTON 7066 TRACTOR 4/16

** SNAKE CREEK I-C-8
D701-JOHN DEERE 6110 MFD 4/13
E229-HESSTON 7066 TRACTOR 4/13

** STAFFORD RUN CREEK II-K-1
D572-CASE IH 695 MFD 4/28-4/30
D616-6200MFWD TRACTOR 4/28-4/30
D642 1995 JD 6200 TRACTOR 4/28-4/30
D679-1997 JD 6200 TRACTOR 4/28-4/30

** STEEPBANK CREEK II-G
D641 1995 JD 6200 TRACTOR 4/8

** SUGARLAND IND DITCH II-DD
D618-6200MFWD TRACTOR 4/27
D680-1997 JD 6200 TRACTOR 4/27
D703-JOHN DEERE 6110 MFD 4/27

** TURKEY CREEK I-D
D618-6200MFWD TRACTOR 4/15, 4/19
D644-FORD 5640 MFWD 4/15-4/16, 4/19-4/20
D680-1997 JD 6200 TRACTOR 4/15-4/16, 4/19-4/20
D703-JOHN DEERE 6110 MFD 4/15-4/16, 4/19-4/20

** TURKEY CREEK I-D-11
D680-1997 JD 6200 TRACTOR 4/16
D703-JOHN DEERE 6110 MFD 4/16

** TURKEY CREEK I-D-12
D680-1997 JD 6200 TRACTOR 4/12
D703-JOHN DEERE 6110 MFD 4/12

** TURKEY CREEK I-D-2
D618-6200MFWD TRACTOR 4/21
D644-FORD 5640 MFWD 4/19

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** TURKEY CREEK I-D-6
D618-6200MFWD TRACTOR 4/19
D644-FORD 5640 MFWD 4/19-4/20
D680-1997 JD 6200 TRACTOR 4/16, 4/20
D703-JOHN DEERE 6110 MFD 4/20

** TURKEY CREEK I-D-8
D618-6200MFWD TRACTOR 4/19
D680-1997 JD 6200 TRACTOR 4/19
D703-JOHN DEERE 6110 MFD 4/19

** WEST SIMONTON DITCH II-YY
D618-6200MFWD TRACTOR 4/6
D644-FORD 5640 MFWD 4/6
D680-1997 JD 6200 TRACTOR 4/6
D703-JOHN DEERE 6110 MFD 4/6

** WILLOW FORK OF BUFFALO BAYOU V-A
D571-CASE IH 695 MFD 4/6-4/7, 4/9, 4/12-4/13, 4/15-4/16, 4/19-4/21
D593-JOHN DEERE 2555 4/6-4/9, 4/12, 4/19
D626-6200JD MFWD TRACTOR 4/1, 4/12, 4/19
E243-FORD 6610 SLOPEMOWER 4/6-4/8, 4/12
E524-HESSTON 7066 TRACTOR 4/6-4/9, 4/12-4/13, 4/15-4/16, 4/19-4/20

** WILLOW FORK OF BUFFALO BAYOU V-A-3
D571-CASE IH 695 MFD 4/8
E524-HESSTON 7066 TRACTOR 4/8

** WILLOW FORK OF BUFFALO BAYOU V-A-3-a
D571-CASE IH 695 MFD 4/7
E524-HESSTON 7066 TRACTOR 4/7

** WILLOW FORK OF BUFFALO BAYOU V-A-6
D571-CASE IH 695 MFD 4/12-4/13, 4/16
D593-JOHN DEERE 2555 4/8-4/9
E243-FORD 6610 SLOPEMOWER 4/19
E524-HESSTON 7066 TRACTOR 4/12-4/13

** WILLOW FORK OF BUFFALO BAYOU V-A-7
D571-CASE IH 695 MFD 4/15-4/16, 4/19
E524-HESSTON 7066 TRACTOR 4/15-4/16, 4/19

** WILLOW FORK OF BUFFALO BAYOU V-A-8
D571-CASE IH 695 MFD 4/16

FT BEND COUNTY DRAINAGE DISTRICT
SPRAYER REPORT

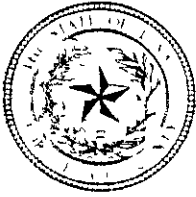
1	BIG CREEK II-B D584-89FORDF700(52493)	4/12-4/13
2	BIG CREEK II-B-7 D584-89FORDF700(52493) E512-HESSTON 7066 TRACTOR E517-MF 283 SLOPEMOWER	4/13 4/9 4/9
3	BIG CREEK II-B-9 E512-HESSTON 7066 TRACTOR E517-MF 283 SLOPEMOWER	4/9 4/9
4	BRAYS BAYOU IX E518-MF 283 SLOPEMOWER	4/19
5	BRAYS BAYOU IX-A E518-MF 283 SLOPEMOWER	4/19
6	BRAZOS RIVER II-GG D581-90FORDF700(02418)	4/12
7	BULLHEAD SLOUGH II-L E525-HESSTON 7066 SLOPEMOWER	4/21
8	DUVAL DITCH II-J D581-90FORDF700(02418)	4/29
9	ELDRIDGE RD DETENTION POND ELDRIDGE RD E518-MF 283 SLOPEMOWER	4/19-4/20
10	FAIRCHILDS CREEK II-B-10-b D584-89FORDF700(52493)	4/16, 4/19-4/20
11	FLEWELLEN DITCH II-E-10 D581-90FORDF700(02418)	4/12
12	FULSHEAR CREEK II-F D581-90FORDF700(02418)	4/28
13	KEEGANS BAYOU VII D570-CASE IH 695 2 WD E518-MF 283 SLOPEMOWER	4/13 4/13
14	KEEGANS BAYOU VII-A E518-MF 283 SLOPEMOWER	4/14

FT BEND COUNTY DRAINAGE DISTRICT
SPRAYER REPORT

15	KEEGANS BAYOU VII-A-1	
	E514-HESSTON 7066 TRACTOR	4/12
16	KEEGANS BAYOU VII-A-1-a	
	E518-MF 283 SLOPEMOWER	4/14
17	KEEGANS BAYOU VII-B	
	D570-CASE IH 695 2 WD	4/27
	E518-MF 283 SLOPEMOWER	4/27-4/28
18	KEEGANS BAYOU VII-B-1	
	D570-CASE IH 695 2 WD	4/28
19	KEEGANS BAYOU VII-C	
	D570-CASE IH 695 2 WD	4/27
20	KEEGANS BAYOU VII-C-1	
	E518-MF 283 SLOPEMOWER	4/27
21	KEEGANS BAYOU VII-C-2	
	E518-MF 283 SLOPEMOWER	4/27
22	KEEGANS BAYOU VII-E	
	E518-MF 283 SLOPEMOWER	4/13
23	MISC SHOP REPAIR/PARTS/MAINT OPER UPKEEP	
	D581-90FORDF700(02418)	4/6, 4/12
	D584-89FORDF700(52493)	4/12-4/13
	E514-HESSTON 7066 TRACTOR	4/13-4/13, 4/16
	E518-MF 283 SLOPEMOWER	4/14, 4/16
24	MUSTANG CREEK IV-B	
	E514-HESSTON 7066 TRACTOR	4/16
25	OYSTER CREEK II-K	
	D570-CASE IH 695 2 WD	4/29
	E518-MF 283 SLOPEMOWER	4/28-4/29
26	OYSTER CREEK II-K-6	
	D570-CASE IH 695 2 WD	4/28
27	RABBS BAYOU II-D	
	D581-90FORDF700(02418)	4/29
	E117-JOHNDERE 350C SLOPEMOWER	4/29
	E122-JOHNDERE 350C SLOPEMOWER	4/29

FT BEND COUNTY DRAINAGE DISTRICT
SPRAYER REPORT

28	RABBS BAYOU II-D-7 D581-90FORDF700(02418)	4/28
29	RED GULLY II-K-9 E518-MF 283 SLOPEMOWER	4/12
30	RED GULLY II-K-9-a D581-90FORDF700(02418)	4/28
31	ROBINOWITZ DITCH II-M D584-89FORDF700(52493)	4/13
32	SEABOURNE CREEK II-B-4 E512-HESSTON 7066 TRACTOR E517-MF 283 SLOPEMOWER	4/7 4/7
33	SEABOURNE CREEK II-B-4-a E512-HESSTON 7066 TRACTOR	4/9
34	SIMS BAYOU VIII-B-1-d E514-HESSTON 7066 TRACTOR	4/16
35	SIMS BAYOU VIII-F E514-HESSTON 7066 TRACTOR	4/19
36	STAFFORD RUN CREEK II-K-1 D570-CASE IH 695 2 WD E518-MF 283 SLOPEMOWER	4/12 4/12
37	WILLOW FORK OF BUFFALO BAYOU V-A D581-90FORDF700(02418)	4/28
38	WILLOW WATERHOLE VIII-C E514-HESSTON 7066 TRACTOR	4/30



DRAINAGE DISTRICT

Fort Bend County, Texas

MONTHLY REPORT

MAY, 1999

The removal of vegetation from channels during May 1999 was accomplished by shredding and by herbicide applications. Shredding was done on eighty (80) channels that included Cedar Creek I-B, Chocolate Bayou X, Clodine Ditch V-B, and Fulshear Creek II-F.

Herbicides were applied to forty-three (43) channels that included Longpoint Slough V-B, Rabbs Bayou II-D, Sims Bayou VIII-B, and Snake Creek I-C.

The bridge crew worked on a variety of projects that included the repair of bridges across Cedar Creek I-B and Dry Creek II-B-2. The crews also installed low-water crossings across Mustang Creek IV and Turkey Creek I-D, and repaired watergates across Mound Creek I-A, Seabourne Creek II-B-4 and Snake Creek I-C-10. The crew assisted with the installation of seven (7) drop inlet pipes.

The Linkbelt LS98A continued to work on the reshaping of berms at the landfill during May.

Work also continued on the Big Creek Bypass where the two (2) Northwest 9570 draglines and the two (2) Dresser TD25G bulldozers combined to reshape and level spoil dirt.

The Northwest 41 dragline continued to work on regrading the flowline of Mustang Creek IV.

The following charts indicate which projects received work and which equipment was assigned to each during May 1999.

FT BEND COUNTY DRAINAGE DISTRICT
HEAVY EQUIPMENT REPORT

1 LANDFILL
D661 LINKBELT LS98A 5/4-5/7, 5/11-5/12, 5/14, 5/17-5/21, 5/24-5/27

2 PRECINCT 1
D556-LINKBELT LS98C DRAGLINE 5/26-5/27
D604-CATERPILLAR D5H DOZER 5/12-5/14, 5/24-5/28
D624-CATERPILLAR D5H LGP DOZER 5/19-5/21, 5/24-5/25, 5/27-5/28
D663-CATERPILLAR D5H LP DOZER 5/5-5/7, 5/10-5/13, 5/17-5/21, 5/24-5/28
D700-98KOBELCO SK220 LC MARKIV 5/4-5/7, 5/10, 5/12-5/14, 5/17-5/21, 5/24-5/28

3 ROAD AND BRIDGE DEPARTMENT ROAD&BRIDGE
D605-JD690E-LC EXCAVATOR 5/20, 5/25-5/27
D699-1998 KOMATSU D65P DOZER 5/25-5/28

4 BIG CREEK II-B
D550-D21E KOMATSU BULLDOZER 5/12
D604-CATERPILLAR D5H DOZER 5/3
D624-CATERPILLAR D5H LGP DOZER 5/3-5/5
D681-CASE 590 SUPER-L BACKHOE 5/12
E531-CASE 450 5/19

5 BIG CREEK BYPASS II-B ALT
D654 NORTHWEST 95-70 DRAGLINE 5/3-5/7, 5/10-5/13, 5/17-5/21, 5/24-5/28
D699-1998 KOMATSU D65P DOZER 5/4-5/7, 5/12-5/14, 5/17-5/21, 5/24
E135-NORTHWEST 9570 DRAGLINE 5/3-5/4, 5/11-5/13, 5/17-5/19, 5/21, 5/25-5/27
E225-FIATALLIS FG85MOTORGRADER 5/3-5/6, 5/24-5/25
E526-DRESSER TD25G DOZER 5/11-5/13, 5/24-5/28
E532-DRESSER TD25G DOZER 5/3-5/7, 5/10-5/14, 5/17-5/21, 5/24-5/28

6 BULLHEAD SLOUGH II-L
E531-CASE 450 5/5-5/7

7 CEDAR CREEK I-B
D678-97KOBELCO SK220 LC MARKIV 5/27

8 CITY OF MISSOURI CITY MISSOURI CTY
D624-CATERPILLAR D5H LGP DOZER 5/28

9 CITY OF RICHMOND RICHMOND
D605-JD690E-LC EXCAVATOR 5/13-5/14

10 COTTONWOOD CREEK II-B-24
D624-CATERPILLAR D5H LGP DOZER 5/7

11 DEER CREEK II-B-5
D663-CATERPILLAR D5H LP DOZER 5/3-5/4
D700-98KOBELCO SK220 LC MARKIV 5/3-5/4

FT BEND COUNTY DRAINAGE DISTRICT
HEAVY EQUIPMENT REPORT

12	DRY CREEK II-B-2	
	D556-LINKBELT LS98C DRAGLINE	5/12-5/14, 5/18-5/19, 5/21, 5/24-5/26
	D605-JD690E-LC EXCAVATOR	5/12
	D624-CATERPILLAR D5H LGP DOZER	5/5-5/6
	D678-97KOBELCO SK220 LC MARKIV	5/19
	D681-CASE 590 SUPER-L BACKHOE	5/13
13	EAST BERNARD DITCH I-G-2	
	D605-JD690E-LC EXCAVATOR	5/24
14	FAIRCHILDS CREEK II-B-10	
	D550-D21E KOMATSU BULLDOZER	5/5
15	FAIRCHILDS CREEK II-B-10-a	
	D605-JD690E-LC EXCAVATOR	5/18-5/19
16	FULSHEAR CREEK II-F	
	E531-CASE 450	5/7, 5/17
17	GUYLER DITCH II-BB	
	E531-CASE 450	5/18, 5/20
18	HADY CREEK II-F-2	
	D605-JD690E-LC EXCAVATOR	5/4-5/5
19	JONES CREEK II-E-7-a	
	D605-JD690E-LC EXCAVATOR	5/14, 5/17-5/18
	E531-CASE 450	5/3
20	JONES CREEK (ANDRUS CREEK) II-E-5	
	E531-CASE 450	5/3-5/4
21	KEEGANS BAYOU VII-B	
	D605-JD690E-LC EXCAVATOR	5/5-5/6
22	LONGPOINT SLOUGH V-B	
	E531-CASE 450	5/25-5/26
23	MOUND CREEK I-A	
	D605-JD690E-LC EXCAVATOR	5/11
24	MUSTANG CREEK IV	
	D604-CATERPILLAR D5H DOZER	5/4-5/7, 5/10-5/12
	D678-97KOBELCO SK220 LC MARKIV	5/3-5/7, 5/10-5/11
	D681-CASE 590 SUPER-L BACKHOE	5/4, 5/13
	E133-NORTHWEST 41AIR DRAGLINE	5/3-5/7, 5/10-5/14, 5/18-5/19, 5/24-5/28

FT BEND COUNTY DRAINAGE DISTRICT
HEAVY EQUIPMENT REPORT

25	RABBS BAYOU II-D	
	E531-CASE 450	5/5, 5/26-5/27
26	SEABOURNE CREEK II-B-4	
	D605-JD690E-LC EXCAVATOR	5/11
27	SIMS BAYOU VIII-B	
	D681-CASE 590 SUPER-L BACKHOE	5/26
28	SNAKE CREEK I-C	
	D678-97KOBELCO SK220 LC MARKIV	5/27-5/28
29	SNAKE CREEK I-C-10	
	D678-97KOBELCO SK220 LC MARKIV	5/11-5/12, 5/24-5/26
30	STAFFORD RUN CREEK II-K-1	
	D681-CASE 590 SUPER-L BACKHOE	5/21
31	TURKEY CREEK I-D	
	D556-LINKBELT LS98C DRAGLINE	5/20-5/21
	D624-CATERPILLAR D5H LGP DOZER	5/7, 5/10-5/14, 5/17-5/20
	D678-97KOBELCO SK220 LC MARKIV	5/13-5/14, 5/20-5/21
	D681-CASE 590 SUPER-L BACKHOE	5/19, 5/21
	E225-FIATALLIS FG85MOTORGRADER	5/17-5/18, 5/20
32	TURKEY CREEK I-D-8	
	D624-CATERPILLAR D5H LGP DOZER	5/7
	D678-97KOBELCO SK220 LC MARKIV	5/13
33	WEST SIMONTON DITCH II-YY	
	D605-JD690E-LC EXCAVATOR	5/6-5/7
	D678-97KOBELCO SK220 LC MARKIV	5/21, 5/24
	D681-CASE 590 SUPER-L BACKHOE	5/7, 5/17
	E531-CASE 450	5/24-5/25
34	WILLOW FORK OF BUFFALO BAYOU V-A	
	D605-JD690E-LC EXCAVATOR	5/3-5/4
	E531-CASE 450	5/20-5/21, 5/24
35	WILLOW FORK OF BUFFALO BAYOU V-A-8	
	D605-JD690E-LC EXCAVATOR	5/3

FT BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

1	LANDFILL	
	D710 NH TS100 MFD TRACTOR	5/20-5/21, 5/24-5/26
2	PRECINCT 1	
	D703-JOHN DEERE 6110 MFD	5/11-5/12, 5/14, 5/17, 5/20
3	ROAD AND BRIDGE DEPARTMENT ROAD&BRIDGE	
	D618-6200MFWD TRACTOR	5/14, 5/17-5/19
	D644-FORD 5640 MFWD	5/14, 5/17-5/19
	D680-1997 JD 6200 TRACTOR	5/14, 5/17
	D703-JOHN DEERE 6110 MFD	5/14, 5/17
	D710 NH TS100 MFD TRACTOR	5/3-5/7
	E243-FORD 6610 SLOPEMOWER	5/18-5/19
4	AYLOR DITCH II-NN	
	D618-6200MFWD TRACTOR	5/12, 5/19
	D644-FORD 5640 MFWD	5/19
	D680-1997 JD 6200 TRACTOR	5/12, 5/17
	D703-JOHN DEERE 6110 MFD	5/12, 5/17
5	BIG CREEK II-B	
	D582-CASE IH MFD TRACTOR	5/5-5/6
	D595-JOHN DEERE 2555	5/5-5/7, 5/27
	D617-6200MFWD TRACTOR	5/3-5/4
	D625-6200JD MFWD TRACTOR	5/3, 5/27
	D641 1995 JD 6200 TRACTOR	5/3, 5/28
	D645-FORD 5640 MFWD	5/3-5/4
	D701-JOHN DEERE 6110 MFD	5/24-5/27
	D710 NH TS100 MFD TRACTOR	5/11-5/14, 5/17
	E229-HESSTON 7066 TRACTOR	5/19-5/20, 5/24-5/27
	E516-HESSTON 7066 TRACTOR	5/7
6	BIG CREEK II-B-6	
	D701-JOHN DEERE 6110 MFD	5/14, 5/17, 5/19-5/20
	E229-HESSTON 7066 TRACTOR	5/14, 5/17
7	BIG CREEK II-B-7	
	D701-JOHN DEERE 6110 MFD	5/20-5/21, 5/24
	E229-HESSTON 7066 TRACTOR	5/21
8	BIG CREEK II-B-9	
	D701-JOHN DEERE 6110 MFD	5/21
	E229-HESSTON 7066 TRACTOR	5/21
9	BRAZOS RIVER II-AA	
	D618-6200MFWD TRACTOR	5/19
	D644-FORD 5640 MFWD	5/19

FT BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

10	BROOKSHIRE CREEK II-F-1	
	D644-FORD 5640 MFWD	5/7
	D680-1997 JD 6200 TRACTOR	5/6-5/7
	D703-JOHN DEERE 6110 MFD	5/6-5/7
11	BROOKSHIRE CREEK II-F-1-d	
	D680-1997 JD 6200 TRACTOR	5/6
	D703-JOHN DEERE 6110 MFD	5/6
12	BUFFALO CREEK I-B-3	
	D701-JOHN DEERE 6110 MFD	5/12
	E229-HESSTON 7066 TRACTOR	5/12
13	CEDAR CREEK I-B	
	D701-JOHN DEERE 6110 MFD	5/5-5/7, 5/12-5/13
	E229-HESSTON 7066 TRACTOR	5/5-5/7, 5/10-5/11, 5/13
14	CHOCOLATE BAYOU X	
	D616-6200MFWD TRACTOR	5/3
	D642 1995 JD 6200 TRACTOR	5/3
	D679-1997 JD 6200 TRACTOR	5/3
15	CHOCOLATE BAYOU X-A	
	D572-CASE IH 695 MFD	5/4
	D616-6200MFWD TRACTOR	5/4
	D642 1995 JD 6200 TRACTOR	5/4
	D679-1997 JD 6200 TRACTOR	5/4
16	CHOCOLATE BAYOU X-B	
	D572-CASE IH 695 MFD	5/4
	D616-6200MFWD TRACTOR	5/4
	D642 1995 JD 6200 TRACTOR	5/4
	D679-1997 JD 6200 TRACTOR	5/4
17	CLEAR CREEK VI	
	D594-JOHN DEERE 2555	5/20
	D627-6200JD MFWD TRACTOR	5/20
	D702-JOHN DEERE 6110 MFD	5/20
18	CLEAR CREEK VI-A	
	D594-JOHN DEERE 2555	5/20-5/21
	D627-6200JD MFWD TRACTOR	5/20-5/21
	D702-JOHN DEERE 6110 MFD	5/20-5/21
19	CLODINE DITCH V-b	
	D593-JOHN DEERE 2555	5/4-5/7, 5/11-5/14
	D626-6200JD MFWD TRACTOR	5/4-5/7, 5/11-5/14

FT BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

20	COON CREEK II-B-3	
	D569-CASE IH 695 2 WD	5/12, 5/14, 5/25-5/26
	D583-CASE IH MFD TRACTOR	5/12, 5/14
	D595-JOHN DEERE 2555	5/13-5/14, 5/17-5/18
	D617-6200MFW D TRACTOR	5/18-5/21
	D625-6200JD MFW D TRACTOR	5/13-5/14, 5/17-5/19
	D641 1995 JD 6200 TRACTOR	5/4, 5/6-5/7, 5/10
	D645-FORD 5640 MFW D	5/18-5/21
21	COON CREEK II-B-3-d	
	D617-6200MFW D TRACTOR	5/19
	D625-6200JD MFW D TRACTOR	5/20
	D645-FORD 5640 MFW D	5/19
22	COON CREEK II-B-3-e	
	D595-JOHN DEERE 2555	5/17, 5/19
	D625-6200JD MFW D TRACTOR	5/17-5/18
	D645-FORD 5640 MFW D	5/21
23	COON CREEK II-B-3-g	
	D595-JOHN DEERE 2555	5/19
	D625-6200JD MFW D TRACTOR	5/19
24	COON CREEK II-B-3-g-1	
	D625-6200JD MFW D TRACTOR	5/18
25	COTTONWOOD CREEK II-B-24	
	D582-CASE IH MFD TRACTOR	5/20, 5/26
	D595-JOHN DEERE 2555	5/18-5/21, 5/24-5/26
	D617-6200MFW D TRACTOR	5/21, 5/24-5/27
	D625-6200JD MFW D TRACTOR	5/18-5/21, 5/24-5/26
	D641 1995 JD 6200 TRACTOR	5/4-5/5
	D645-FORD 5640 MFW D	5/21, 5/24-5/27
26	COTTONWOOD CREEK II-B-24-b	
	D641 1995 JD 6200 TRACTOR	5/6
27	COTTONWOOD CREEK II-B-24-f	
	D595-JOHN DEERE 2555	5/24
	D625-6200JD MFW D TRACTOR	5/24
28	COTTONWOOD CREEK II-B-24-g	
	D625-6200JD MFW D TRACTOR	5/19
29	COUNTY LINE DITCH II-VV	
	D618-6200MFW D TRACTOR	5/19
	D680-1997 JD 6200 TRACTOR	5/19
	D703-JOHN DEERE 6110 MFD	5/19

FT BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

30	DEER CREEK II-B-5	
	D617-6200MFWD TRACTOR	5/3
	D625-6200JD MFWD TRACTOR	5/3
	D645-FORD 5640 MFWD	5/3
31	DRY CREEK II-B-2	
	D616-6200MFWD TRACTOR	5/19-5/21
32	DUVAL DITCH II-J	
	D680-1997 JD 6200 TRACTOR	5/19
	D703-JOHN DEERE 6110 MFD	5/19
33	DUVAL DITCH II-J-1	
	D618-6200MFWD TRACTOR	5/19
	D644-FORD 5640 MFWD	5/19
	D680-1997 JD 6200 TRACTOR	5/17-5/19
	D703-JOHN DEERE 6110 MFD	5/17-5/19
34	EAST BERNARD DITCH I-G	
	D618-6200MFWD TRACTOR	5/20
	D644-FORD 5640 MFWD	5/20, 5/25
	D680-1997 JD 6200 TRACTOR	5/20-5/21, 5/25
	D703-JOHN DEERE 6110 MFD	5/20, 5/25
	E243-FORD 6610 SLOPEMOWER	5/20
35	EAST BERNARD DITCH I-G-1	
	D680-1997 JD 6200 TRACTOR	5/21
	E243-FORD 6610 SLOPEMOWER	5/20
36	EAST BERNARD DITCH I-G-2	
	D680-1997 JD 6200 TRACTOR	5/20-5/21
	D703-JOHN DEERE 6110 MFD	5/20
	E243-FORD 6610 SLOPEMOWER	5/21
37	EAST BERNARD DITCH I-G-2-a	
	D680-1997 JD 6200 TRACTOR	5/20
	D703-JOHN DEERE 6110 MFD	5/20
	E243-FORD 6610 SLOPEMOWER	5/21
38	FAIRCHILDS CREEK II-B-10	
	D617-6200MFWD TRACTOR	5/4-5/5, 5/7, 5/13-5/14, 5/18-5/18
	D645-FORD 5640 MFWD	5/4-5/5, 5/7, 5/13-5/14, 5/17-5/18
	D701-JOHN DEERE 6110 MFD	5/3-5/4, 5/19
	E229-HESSTON 7066 TRACTOR	5/3, 5/5
39	FAIRCHILDS CREEK II-B-10-a	
	D701-JOHN DEERE 6110 MFD	5/5
	E229-HESSTON 7066 TRACTOR	5/5

FT BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

40 FAIRCHILDS CREEK II-B-10-b	
D582-CASE IH MFD TRACTOR	5/27
D701-JOHN DEERE 6110 MFD	5/17-5/19
E229-HESSTON 7066 TRACTOR	5/3, 5/17-5/19
41 FAIRCHILDS CREEK II-B-10-g	
D617-6200MFWO TRACTOR	5/6-5/7
D645-FORD 5640 MFWO	5/6-5/7
42 FAIRCHILDS CREEK II-B-10-g-1	
D617-6200MFWO TRACTOR	5/6
D645-FORD 5640 MFWO	5/6
43 FAIRCHILDS CREEK II-B-10-1	
D617-6200MFWO TRACTOR	5/5-5/6
D645-FORD 5640 MFWO	5/5-5/6
D701-JOHN DEERE 6110 MFD	5/4
44 FLATBANK/STEEP BANK CREEK II-K-A	
D642 1995 JD 6200 TRACTOR	5/24-5/25, 5/27
D679-1997 JD 6200 TRACTOR	5/24-5/25, 5/27
45 FULSHEAR CREEK II-F	
D618-6200MFWO TRACTOR	5/3, 5/5-5/7
D644-FORD 5640 MFWO	5/3-5/6
D680-1997 JD 6200 TRACTOR	5/3-5/6
D703-JOHN DEERE 6110 MFD	5/3-5/6
E243-FORD 6610 SLOPEMOWER	5/5-5/5
46 FULSHEAR FARMS II-N	
D644-FORD 5640 MFWO	5/4
47 GUYLER DITCH II-BB	
D618-6200MFWO TRACTOR	5/7, 5/12
D644-FORD 5640 MFWO	5/12
D680-1997 JD 6200 TRACTOR	5/7, 5/12
D703-JOHN DEERE 6110 MFD	5/12
48 HADY CREEK II-F-2	
D644-FORD 5640 MFWO	5/7
D680-1997 JD 6200 TRACTOR	5/6
D703-JOHN DEERE 6110 MFD	5/6
49 KEEGANS BAYOU VII	
D627-6200JD MFWO TRACTOR	5/25

FT BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

50	LONGPOINT SLOUGH V-B	
	D593-JOHN DEERE 2555	5/14, 5/17-5/18
	D626-6200JD MFWD TRACTOR	5/14, 5/17-5/19
51	LOWER OYSTER CREEK III	
	D642 1995 JD 6200 TRACTOR	5/17-5/18
	D679-1997 JD 6200 TRACTOR	5/18
52	MEANS DITCH I-F	
	D644-FORD 5640 MFWD	5/25
	D680-1997 JD 6200 TRACTOR	5/25
	D703-JOHN DEERE 6110 MFD	5/25
53	MISC SHOP REPAIR/PARTS/MAINT OPEER UPKEEP	
	D569-CASE IH 695 2 WD	5/3, 5/14
	D571-CASE IH 695 MFD	5/21
	D582-CASE IH MFD TRACTOR	5/3-5/5, 5/12, 5/18
	D583-CASE IH MFD TRACTOR	5/7, 5/14
	D593-JOHN DEERE 2555	5/12
	D594-JOHN DEERE 2555	5/4, 5/11
	D595-JOHN DEERE 2555	5/4, 5/12
	D596-JOHN DEERE 2555	5/10
	D616-6200MFWD TRACTOR	5/12
	D617-6200MFWD TRACTOR	5/18
	D618-6200MFWD TRACTOR	5/3
	D625-6200JD MFWD TRACTOR	5/4, 5/7, 5/18
	D627-6200JD MFWD TRACTOR	5/11, 5/14
	D641 1995 JD 6200 TRACTOR	5/12
	D644-FORD 5640 MFWD	5/11
	D645-FORD 5640 MFWD	5/18
	D680-1997 JD 6200 TRACTOR	5/5, 5/11, 5/20
	D684-RHINOPM15 MAGNUM SHREDDER	5/3
	D701-JOHN DEERE 6110 MFD	5/5, 5/14
	D702-JOHN DEERE 6110 MFD	5/11
	D703-JOHN DEERE 6110 MFD	5/11, 5/14
	E229-HESSTON 7066 TRACTOR	5/5
	E230-HESSTON 7066 TRACTOR	5/11
	E243-FORD 6610 SLOPEMOWER	5/10
	E515-HESSTON 7066 TRACTOR	5/11
54	MUSTANG CREEK IV	
	D572-CASE IH 695 MFD	5/4, 5/6-5/7, 5/10
	D616-6200MFWD TRACTOR	5/6-5/7, 5/10-5/12
	D642 1995 JD 6200 TRACTOR	5/6-5/7, 5/10, 5/17
	D679-1997 JD 6200 TRACTOR	5/6-5/7, 5/11-5/12, 5/17

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55	MUSTANG CREEK IV-A	
	D594-JOHN DEERE 2555	5/12, 5/19, 5/21, 5/24-5/25
	D627-6200JD MFWD TRACTOR	5/12, 5/19, 5/21, 5/24-5/25
	D702-JOHN DEERE 6110 MFD	5/12, 5/19, 5/21, 5/24-5/25
56	OYSTER CREEK II-K-14	
	D642 1995 JD 6200 TRACTOR	5/17
	D679-1997 JD 6200 TRACTOR	5/17
57	OYSTER CREEK II-K-3	
	D616-6200MFWD TRACTOR	5/17-5/19
58	RED GULLY II-K-9	
	D593-JOHN DEERE 2555	5/3-5/4
	D626-6200JD MFWD TRACTOR	5/3-5/4, 5/6
59	ROBINOWITZ DITCH II-M	
	D569-CASE IH 695 2 WD	5/3-5/4
	D583-CASE IH MFD TRACTOR	5/3-5/4
60	SEABOURNE CREEK II-B-4	
	D592-CASE IH MFD TRACTOR	5/3-5/5
	D595-JOHN DEERE 2555	5/3-5/5
	D711-1999 JOHN DEERE 6110	5/26
61	SIMS BAYOU VIII-A	
	D594-JOHN DEERE 2555	5/7, 5/17-5/18
	D627-6200JD MFWD TRACTOR	5/7
	D702-JOHN DEERE 6110 MFD	5/7, 5/17-5/18
62	SIMS BAYOU VIII-A-1	
	D594-JOHN DEERE 2555	5/17
	D627-6200JD MFWD TRACTOR	5/17
	D702-JOHN DEERE 6110 MFD	5/17
63	SIMS BAYOU VIII-A-2	
	D594-JOHN DEERE 2555	5/17
	D702-JOHN DEERE 6110 MFD	5/17
64	SIMS BAYOU VIII-B	
	D594-JOHN DEERE 2555	5/4, 5/6, 5/18-5/19
	D627-6200JD MFWD TRACTOR	5/4, 5/6, 5/18-5/19
	D702-JOHN DEERE 6110 MFD	5/4, 5/6, 5/18-5/19
65	SIMS BAYOU VIII-B-1	
	D594-JOHN DEERE 2555	5/3-5/4
	D627-6200JD MFWD TRACTOR	5/3-5/4
	D702-JOHN DEERE 6110 MFD	5/3-5/4
	E230-HESSTON 7066 TRACTOR	5/4
	E515-HESSTON 7066 TRACTOR	5/4
	E523-HESSTON 7066 SLOPEMOWER	5/4

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66	SIMS BAYOU VIII-B-1-a	
	D594-JOHN DEERE 2555	5/3
	D627-6200JD MFWD TRACTOR	5/3
	D702-JOHN DEERE 6110 MFD	5/3
67	SIMS BAYOU VIII-B-1-b	
	D594-JOHN DEERE 2555	5/3
	D627-6200JD MFWD TRACTOR	5/3
	D702-JOHN DEERE 6110 MFD	5/3
68	SIMS BAYOU VIII-B-2	
	D594-JOHN DEERE 2555	5/6
	D627-6200JD MFWD TRACTOR	5/6
	D702-JOHN DEERE 6110 MFD	5/6
69	SIMS BAYOU VIII-B-2-a	
	D594-JOHN DEERE 2555	5/6
	D627-6200JD MFWD TRACTOR	5/6
	D702-JOHN DEERE 6110 MFD	5/6
70	SIMS BAYOU VIII-B-3	
	D594-JOHN DEERE 2555	5/19
	D627-6200JD MFWD TRACTOR	5/19
	D702-JOHN DEERE 6110 MFD	5/19
71	SIMS BAYOU VIII-D	
	D594-JOHN DEERE 2555	5/3
	D627-6200JD MFWD TRACTOR	5/3
	D702-JOHN DEERE 6110 MFD	5/3
72	SIMS BAYOU VIII-F	
	D702-JOHN DEERE 6110 MFD	5/27
	E230-HESSTON 7066 TRACTOR	5/27
	E231-HESSTON 7066 TRACTOR	5/27
73	SIMS BAYOU (CANGELOSI DITCH) VIII	
	D594-JOHN DEERE 2555	5/25
	D702-JOHN DEERE 6110 MFD	5/25
74	STEEP BANK CREEK II-G	
	D572-CASE IH 695 MFD	5/19-5/21
	D616-6200MFWD TRACTOR	5/24-5/27
	D642 1995 JD 6200 TRACTOR	5/19-5/21, 5/24
	D679-1997 JD 6200 TRACTOR	5/19-5/21, 5/24
75	TURKEY CREEK I-D	
	D571-CASE IH 695 MFD	5/26-5/27
	D644-FORD 5640 MFWD	5/26-5/27
	D680-1997 JD 6200 TRACTOR	5/26-5/27
	D703-JOHN DEERE 6110 MFD	5/26-5/27

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76	TURKEY CREEK I-D-10	
	D680-1997 JD 6200 TRACTOR	5/26
	D703-JOHN DEERE 6110 MFD	5/26
77	TURKEY CREEK I-D-12	
	D680-1997 JD 6200 TRACTOR	5/25
	D703-JOHN DEERE 6110 MFD	5/25
78	TURKEY CREEK I-D-6	
	D644-FORD 5640 MFWD	5/27
	D680-1997 JD 6200 TRACTOR	5/27
	D703-JOHN DEERE 6110 MFD	5/27
79	TURKEY CREEK I-D-7	
	D680-1997 JD 6200 TRACTOR	5/27
	D703-JOHN DEERE 6110 MFD	5/27
80	TURKEY CREEK I-D-9	
	D680-1997 JD 6200 TRACTOR	5/26
	D703-JOHN DEERE 6110 MFD	5/26
81	WEST SIMONTON DITCH II-YY	
	D618-6200MFWD TRACTOR	5/7
	D644-FORD 5640 MFWD	5/7
	D680-1997 JD 6200 TRACTOR	5/7
	D703-JOHN DEERE 6110 MFD	5/7
82	WILLOW FORK OF BUFFALO BAYOU V-A	
	D571-CASE IH 695 MFD	5/21
	D593-JOHN DEERE 2555	5/19, 5/21, 5/24-5/27
	D626-6200JD MFWD TRACTOR	5/19-5/20, 5/24-5/28
83	WILLOW FORK OF BUFFALO BAYOU V-A-6	
	E513-HESSTON 7066 TRACTOR	5/18
84	WILLOW FORK OF BUFFALO BAYOU V-A-8	
	D596-JOHN DEERE 2555	5/28

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15	MOUND CREEK I-A	
	D584-89FORDF700(52493)	5/18-5/18
16	OYSTER CREEK II-K	
	D570-CASE IH 695 2 WD	5/3, 5/5
	E518-MF 283 SLOPEMOWER	5/3, 5/5
17	OYSTER CREEK II-K-5	
	E518-MF 283 SLOPEMOWER	5/5
18	RABBS BAYOU II-D	
	E117-JOHNDEERE 350C SLOPEMOWER	5/3, 5/6-5/7, 5/17
	E122-JOHNDEERE 350C SLOPEMOWER	5/3, 5/6-5/7, 5/17
	E146-INTL 784 TRACTOR	5/13-5/14
	E525-HESSTON 7066 SLOPEMOWER	5/5
	E543-MASSEY FERGUSON 282	5/21
19	RABBS BAYOU II-D-4	
	E146-INTL 784 TRACTOR	5/13
20	RED GULLY II-K-9	
	E525-HESSTON 7066 SLOPEMOWER	5/6
21	RED GULLY II-K-9-d	
	E525-HESSTON 7066 SLOPEMOWER	5/11
22	SIMS BAYOU VIII-A-1	
	D664-96FORD F350 CAB & CHASSIS	5/25
23	SIMS BAYOU VIII-B	
	D570-CASE IH 695 2 WD	5/24
	E514-HESSTON 7066 TRACTOR	5/26
	E518-MF 283 SLOPEMOWER	5/25, 5/27
24	SIMS BAYOU VIII-B-1	
	D664-96FORD F350 CAB & CHASSIS	5/25
	E514-HESSTON 7066 TRACTOR	5/25, 5/27
	E518-MF 283 SLOPEMOWER	5/21, 5/24-5/25
25	SIMS BAYOU VIII-B-1-a	
	D664-96FORD F350 CAB & CHASSIS	5/24
	E518-MF 283 SLOPEMOWER	5/26
26	SIMS BAYOU VIII-B-1-b	
	D664-96FORD F350 CAB & CHASSIS	5/24
	E518-MF 283 SLOPEMOWER	5/26

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27	SIMS BAYOU VIII-B-1-c	
	D570-CASE IH 695 2 WD	5/21
	D664-96FORD F350 CAB & CHASSIS	5/24
28	SIMS BAYOU VIII-B-1-d	
	D570-CASE IH 695 2 WD	5/24
29	SIMS BAYOU VIII-B-2	
	E514-HESSTON 7066 TRACTOR	5/25
30	SIMS BAYOU VIII-B-2-a	
	D664-96FORD F350 CAB & CHASSIS	5/25
31	SIMS BAYOU VIII-B-3	
	E514-HESSTON 7066 TRACTOR	5/25-5/26
32	SIMS BAYOU VIII-D	
	E514-HESSTON 7066 TRACTOR	5/26
	E518-MF 283 SLOPEMOWER	5/26-5/27
33	SIMS BAYOU VIII-F	
	D570-CASE IH 695 2 WD	5/21, 5/24
34	SNAKE CREEK I-C	
	D584-89FORDF700(52493)	5/18-5/20
35	SNAKE CREEK I-C-10	
	D584-89FORDF700(52493)	5/19
36	SNAKE CREEK I-C-11	
	D584-89FORDF700(52493)	5/19
37	SNAKE CREEK I-C-15	
	D584-89FORDF700(52493)	5/18
38	SNAKE CREEK I-C-4	
	D584-89FORDF700(52493)	5/21
39	SNAKE CREEK I-C-5	
	D584-89FORDF700(52493)	5/21
40	SNAKE CREEK I-C-6	
	D584-89FORDF700(52493)	5/20
41	SNAKE CREEK I-C-6-a	
	D584-89FORDF700(52493)	5/21

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42	SNAKE CREEK I-C-8	
	D584-89FORDF700(52493)	5/19
43	STAFFORD RUN CREEK II-K-1	
	D570-CASE IH 695 2 WD	5/7, 5/18-5/19
	E518-MF 283 SLOPEMOWER	5/7, 5/18
44	WATERS LAKE BAYOU II-C-1	
	D664-96FORD F350 CAB & CHASSIS	5/27
45	WILLOW FORK OF BUFFALO BAYOU V-A	
	E117-JOHNDERE 350C SLOPEMOWER	5/21, 5/24-5/27
	E122-JOHNDERE 350C SLOPEMOWER	5/24-5/27
46	WILLOW WATERHOLE VIII-C	
	D570-CASE IH 695 2 WD	5/17
	E518-MF 283 SLOPEMOWER	5/17