CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 21, 19 93.

STARTING WITH FILM CODE NO. 93-Vol.77-Pg.2717

ENDING WITH FILM CODE NO. 93-Vol.77-Pg.2736

CAMERA NUMBER 4666 OR 10545 (CIRCLE ONE)

REDUCTION RATIO 30X & *32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

COMMISSIONERS COURT * FORT BEND COUNTY, TEXAS

BY Maria Rivera
Maria Rivera DEPUTY

FT. BEND COUNTY DRAINAGE DISTRICT
SPRAYER REPORT

77 2736

1. BRAYS BAYOU IX
   88FORDF350(1FDKF38G1JNA97820) 9/2

2. BROOKSHIRE CREEK II-F-1
   88FORDF350(1FDKF38G1JNA97820) 9/3

3. DUVAL DITCH II-J-1
   88FORDF350(1FDKF38G1JNA97820) 9/2

4. FLATBANK/STEEPBANK CREEK II-K-A
   E518-MF 283 SLOPEMOWER 9/29-9/30
   E523-HESSTON 7066 SLOPEMOWER 9/29-9/30

5. GAPPS SLOUGH II-B-2-a
   88FORDF350(1FDKF38G1JNA97820) 9/3

6. GUY CREEK I-A-1
   88FORDF350(1FDKF38G1JNA97820) 9/7

7. MOUND CREEK I-A
   88FORDF350(1FDKF38G1JNA97820) 9/8

8. MOUND CREEK I-A-2
   88FORDF350(1FDKF38G1JNA97820) 9/8

9. MOUND CREEK I-A-3
   88FORDF350(1FDKF38G1JNA97820) 9/8

10. MOUND CREEK I-A-4
    88FORDF350(1FDKF38G1JNA97820) 9/8

11. RABBS BAYOU II-D
    88FORDF350(1FDKF38G1JNA97820) 9/3

12. STAFFORD RUN CREEK II-K-1
    88FORDF350(1FDKF38G1JNA97820) 9/7

43. SNAKE CREEK I-C-6

D582 CASE IH MFD TRACTOR	9/8
D583 CASE IH MFD TRACTOR	9/8
E512-HESSTON 7066 TRACTOR	9/1
E543-MASSEY FERGUSON 282	9/1

44. SNAKE CREEK I-C-7

D595-JOHN DEERE 2555	9/3, 9/7, 9/10
E512-HESSTON 7066 TRACTOR	9/2-9/3, 9/7, 9/10, 9/13
E543-MASSEY FERGUSON 282	9/13

45. SNAKE CREEK I-C-7-b

D583 CASE IH MFD TRACTOR	9/13
D595-JOHN DEERE 2555	9/8
E243-FORD 6610 SLOPEMOWER	9/13
E512-HESSTON 7066 TRACTOR	9/8

46. SNAKE CREEK I-C-7-b-1

D583 CASE IH MFD TRACTOR	9/13
D595-JOHN DEERE 2555	9/8
E243-FORD 6610 SLOPEMOWER	9/13
E512-HESSTON 7066 TRACTOR	9/8

47. SNAKE CREEK I-C-8

E243-FORD 6610 SLOPEMOWER	9/13

48. WATERS LAKE BAYOU II-B-0-a

D572-CASE IH 695 MFD	9/17
D594-JOHN DEERE 2555	9/17
E230-HESSTON 7066 TRACTOR	9/17

49. WATERS LAKE BAYOU II-C

D596-JOHN DEERE 2555	9/9

50. WILLOW FORK OF BUFFALO BAYOU V-A

D571-CASE IH 695 MFD	9/1-9/3, 9/7, 9/9-9/10, 9/13-9/17, 9/20-9/23
D596-JOHN DEERE 2555	9/7, 9/10, 9/13-9/16, 9/23
E110-JOHNDEERE 350C SLOPEMOWER	9/1-9/2, 9/8
E113-JOHNDEERE 350C SLOPEMOWER	9/1-9/3, 9/10, 9/13-9/17, 9/20-9/22
E117-JOHNDEERE 350C SLOPEMOWER	9/15-9/17, 9/20-9/22
E125-JOHNDEERE 2640 SLOPEMOWER	9/1-9/3, 9/9, 9/13-9/14, 9/16-9/17, 9/20-9/23
E513-HESSTON 7066 TRACTOR	9/15, 9/22-9/23
E515-HESSTON 7066 TRACTOR	9/3
E543-MASSEY FERGUSON 282	9/2

51. WILLOW FORK OF BUFFALO BAYOU V-A-3

D571-CASE IH 695 MFD	9/3

FT. BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

77 2734

35. SIMS BAYOU (CANGELOSI DITCH) VIII

E121-JOHNDEERE 350C SLOPEMOWER	9/22
E124-JOHNDEERE 350C SLOPEMOWER	9/22

36. SNAKE CREEK I-C

D569-CASE IH 695 2 WD	9/3
D582 CASE IH MFD TRACTOR	9/7-9/10, 9/13-9/17, 9/20, 9/28-9/30
D583 CASE IH MFD TRACTOR	9/3, 9/7-9/10, 9/13-9/17, 9/20-9/23, 9/27-9/30
D593-JOHN DEERE 2555	9/13-9/14, 9/16-9/17, 9/20-9/23, 9/27-9/29
D595-JOHN DEERE 2555	9/1-9/2, 9/7-9/9
E243-FORD 6610 SLOPEMOWER	9/3, 9/8-9/10, 9/13-9/17, 9/20-9/23, 9/27-9/30
E512-HESSTON 7066 TRACTOR	9/1-9/2, 9/7-9/10, 9/13-9/14, 9/16-9/17, 9/20-9/23, 9/27-9/
E517-MF 283 SLOPEMOWER	9/7-9/9, 9/13-9/17, 9/20-9/23, 9/27-9/30
E543-MASSEY FERGUSON 282	9/1-9/2, 9/13-9/14, 9/17, 9/21

37. SNAKE CREEK I-C-10

D582 CASE IH MFD TRACTOR	9/17
D583 CASE IH MFD TRACTOR	9/13, 9/17, 9/20
D593-JOHN DEERE 2555	9/15-9/16
E243-FORD 6610 SLOPEMOWER	9/20
E512-HESSTON 7066 TRACTOR	9/15-9/16
E517-MF 283 SLOPEMOWER	9/17
E543-MASSEY FERGUSON 282	9/15

38. SNAKE CREEK I-C-11

D593-JOHN DEERE 2555	9/15
E243-FORD 6610 SLOPEMOWER	9/20
E512-HESSTON 7066 TRACTOR	9/15
E517-MF 283 SLOPEMOWER	9/20
E543-MASSEY FERGUSON 282	9/15

39. SNAKE CREEK I-C-12

D593-JOHN DEERE 2555	9/20
E512-HESSTON 7066 TRACTOR	9/20

40. SNAKE CREEK I-C-12-a

D593-JOHN DEERE 2555	9/20
D595-JOHN DEERE 2555	9/9
E512-HESSTON 7066 TRACTOR	9/20

41. SNAKE CREEK I-C-13

D583 CASE IH MFD TRACTOR	9/9

42. SNAKE CREEK I-C-3

D582 CASE IH MFD TRACTOR	9/3

FT. BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

77 2733

26. SIMS BAYOU VIII-B-1-a

E119-JOHNDEERE 350C SLOPEMOWER	9/16, 9/21
E124-JOHNDEERE 350C SLOPEMOWER	9/16, 9/21
E157-CASE 1390 TRACTOR	9/16
E231-HESSTON 7066 TRACTOR	9/15-9/16
E515-HESSTON 7066 TRACTOR	9/15-9/16

27. SIMS BAYOU VIII-B-1-b

E119-JOHNDEERE 350C SLOPEMOWER	9/16
E121-JOHNDEERE 350C SLOPEMOWER	9/21
E124-JOHNDEERE 350C SLOPEMOWER	9/16
E142-MF 255 TRACTOR	9/16
E231-HESSTON 7066 TRACTOR	9/15-9/16
E515-HESSTON 7066 TRACTOR	9/15-9/16

28. SIMS BAYOU VIII-B-1-c

E119-JOHNDEERE 350C SLOPEMOWER	9/1
E124-JOHNDEERE 350C SLOPEMOWER	9/1
E231-HESSTON 7066 TRACTOR	9/16
E515-HESSTON 7066 TRACTOR	9/1-9/2
E531-CASE 450	9/1

29. SIMS BAYOU VIII-B-1-d

E119-JOHNDEERE 350C SLOPEMOWER	9/17
E124-JOHNDEERE 350C SLOPEMOWER	9/17
E231-HESSTON 7066 TRACTOR	9/7
E515-HESSTON 7066 TRACTOR	9/2, 9/7

30. SIMS BAYOU VIII-B-2

E515-HESSTON 7066 TRACTOR	9/22

31. SIMS BAYOU VIII-B-2-a

E231-HESSTON 7066 TRACTOR	9/22

32. SIMS BAYOU VIII-B-3

E119-JOHNDEERE 350C SLOPEMOWER	9/7
E124-JOHNDEERE 350C SLOPEMOWER	9/7
E231-HESSTON 7066 TRACTOR	9/7
E515-HESSTON 7066 TRACTOR	9/7

33. SIMS BAYOU VIII-B-4

E231-HESSTON 7066 TRACTOR	9/9
E515-HESSTON 7066 TRACTOR	9/9

34. SIMS BAYOU VIII-D

E142-MF 255 TRACTOR	9/16
E231-HESSTON 7066 TRACTOR	9/16-9/17
E515-HESSTON 7066 TRACTOR	9/16-9/17

FT. BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

77 2732

19. SAN BERNARD RIVER I-L

D582 CASE IH MFD TRACTOR	9/2-9/3
D583 CASE IH MFD TRACTOR	9/3
E243-FORD 6610 SLOPEMOWER	9/2-9/3

20. SEABOURNE CREEK II-B-4

D570-CASE IH 695 2 WD	9/23
D582 CASE IH MFD TRACTOR	9/22
D595-JOHN DEERE 2555	9/22-9/23
E543-MASSEY FERGUSON 282	9/27

21. SIMS BAYOU VIII-A

E119-JOHNDEERE 350C SLOPEMOWER	9/21
E121-JOHNDEERE 350C SLOPEMOWER	9/21
E124-JOHNDEERE 350C SLOPEMOWER	9/21
E231-HESSTON 7066 TRACTOR	9/17, 9/20
E515-HESSTON 7066 TRACTOR	9/17, 9/20

22. SIMS BAYOU VIII-A-1

E152-CASE 885 TRACTOR	9/21
E231-HESSTON 7066 TRACTOR	9/21
E515-HESSTON 7066 TRACTOR	9/21

23. SIMS BAYOU VIII-A-2

E119-JOHNDEERE 350C SLOPEMOWER	9/23
E121-JOHNDEERE 350C SLOPEMOWER	9/23
E124-JOHNDEERE 350C SLOPEMOWER	9/23
E152-CASE 885 TRACTOR	9/21
E231-HESSTON 7066 TRACTOR	9/20-9/21
E515-HESSTON 7066 TRACTOR	9/20-9/21

24. SIMS BAYOU VIII-B

E119-JOHNDEERE 350C SLOPEMOWER	9/7-9/10
E124-JOHNDEERE 350C SLOPEMOWER	9/7-9/10
E157-CASE 1390 TRACTOR	9/8-9/9
E231-HESSTON 7066 TRACTOR	9/8-9/10
E515-HESSTON 7066 TRACTOR	9/7-9/10

25. SIMS BAYOU VIII-B-1

E119-JOHNDEERE 350C SLOPEMOWER	9/2-9/3, 9/7, 9/10, 9/13, 9/20
E121-JOHNDEERE 350C SLOPEMOWER	9/20
E124-JOHNDEERE 350C SLOPEMOWER	9/2-9/3, 9/7, 9/10, 9/14-9/14, 9/20
E157-CASE 1390 TRACTOR	9/14, 9/16
E231-HESSTON 7066 TRACTOR	9/2-9/3, 9/7, 9/10, 9/13-9/14, 9/17
E515-HESSTON 7066 TRACTOR	9/7, 9/10, 9/13-9/14, 9/16-9/17

FT. BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

9. DRY CREEK II-B-2-i

D594-JOHN DEERE 2555	9/1-9/3

10. DUTCH JOHN CREEK II-B-1

D570-CASE IH 695 2 WD	9/21-9/22
D572-CASE IH 695 MFD	9/20-9/22
D594-JOHN DEERE 2555	9/20-9/22
E230-HESSTON 7066 TRACTOR	9/20-9/22
E242-FORD 6610 SLOPEMOWER	9/20-9/22

11. DUTCH JOHN LAT. II-B-1-a

D594-JOHN DEERE 2555	9/21
E230-HESSTON 7066 TRACTOR	9/21
E242-FORD 6610 SLOPEMOWER	9/21

12. EAST BERNARD DITCH I-G

D593-JOHN DEERE 2555	9/30
E512-HESSTON 7066 TRACTOR	9/30

13. FLATBANK/STEEPBANK CREEK II-K-A

E525-HESSTON 7066 SLOPEMOWER	9/23

14. MEANS DITCH I-F

D569-CASE IH 695 2 WD	9/2

15. OYSTER CREEK II-K

D570-CASE IH 695 2 WD	9/27, 9/30
D572-CASE IH 695 MFD	9/23
D594-JOHN DEERE 2555	9/23, 9/27
E230-HESSTON 7066 TRACTOR	9/23, 9/27
E242-FORD 6610 SLOPEMOWER	9/23, 9/27, 9/29

16. OYSTER CREEK II-K-5

D572-CASE IH 695 MFD	9/22
D594-JOHN DEERE 2555	9/22
E230-HESSTON 7066 TRACTOR	9/22
E242-FORD 6610 SLOPEMOWER	9/22

17. RABBS BAYOU II-D

D594-JOHN DEERE 2555	9/14

18. RED GULLY II-K-9

D571-CASE IH 695 MFD	9/27-9/30
E125-JOHNDEERE 2640 SLOPEMOWER	9/27-9/30
E513-HESSTON 7066 TRACTOR	9/27-9/30

FT. BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

77 2730

1. BIG CREEK II-B

E107-JOHNDEERE 350C SLOPEMOWER	9/1-9/3, 9/7-9/10, 9/13-9/14, 9/16-9/17, 9/20-9/23, 9/28-9/
E115-JOHNDEERE 350C SLOPEMOWER	9/1-9/3, 9/7-9/10, 9/13-9/14, 9/16, 9/20-9/23, 9/27-9/28
E116-JOHNDEERE 350C SLOPEMOWER	9/22-9/23, 9/27-9/30
E127-JOHNDEERE 350C SLOPEMOWER	9/1-9/3, 9/7-9/10, 9/13-9/17, 9/20-9/23
E229-HESSTON 7066 TRACTOR	9/1-9/2, 9/7-9/10, 9/13-9/17, 9/20-9/23, 9/27-9/30
E525-HESSTON 7066 SLOPEMOWER	9/7-9/10, 9/20-9/22, 9/27-9/30
E531-CASE 450	9/1-9/3, 9/9-9/10, 9/13-9/17, 9/20-9/23

2. BIG CREEK II-B-7

E115-JOHNDEERE 350C SLOPEMOWER	9/28
E116-JOHNDEERE 350C SLOPEMOWER	9/28
E229-HESSTON 7066 TRACTOR	9/27

3. BIG CREEK BYPASS II-B ALT

D572-CASE IH 695 MFD	9/10, 9/13-9/16
D594-JOHN DEERE 2555	9/10, 9/13, 9/15-9/16
E230-HESSTON 7066 TRACTOR	9/10, 9/13-9/16
E242-FORD 6610 SLOPEMOWER	9/10, 9/13-9/17

4. BRAZOS RIVER II-H

D570-CASE IH 695 2 WD	9/30
D572-CASE IH 695 MFD	9/29-9/30
D594-JOHN DEERE 2555	9/29-9/30
E230-HESSTON 7066 TRACTOR	9/29-9/30
E242-FORD 6610 SLOPEMOWER	9/29-9/30

5. DEER CREEK II-B-5

E107-JOHNDEERE 350C SLOPEMOWER	9/15
E115-JOHNDEERE 350C SLOPEMOWER	9/15
E229-HESSTON 7066 TRACTOR	9/13

6. DRY BAYOU II-B-0

D572-CASE IH 695 MFD	9/17
D594-JOHN DEERE 2555	9/16-9/17, 9/20
E230-HESSTON 7066 TRACTOR	9/17, 9/20

7. DRY BRANCH I-E

D569-CASE IH 695 2 WD	9/1-9/2
D582 CASE IH MFD TRACTOR	9/1-9/2
D583 CASE IH MFD TRACTOR	9/1-9/2
E243-FORD 6610 SLOPEMOWER	9/1-9/2

8. DRY CREEK II-B-2

D572-CASE IH 695 MFD	9/1-9/3, 9/8-9/9
D594-JOHN DEERE 2555	9/7-9/8
E119-JOHNDEERE 350C SLOPEMOWER	9/27-9/28
E121-JOHNDEERE 350C SLOPEMOWER	9/27-9/30
E124-JOHNDEERE 350C SLOPEMOWER	9/27-9/29
E126-JOHNDEERE 2640 SLOPEMOWER	9/2-9/3
E230-HESSTON 7066 TRACTOR	9/1-9/3, 9/7-9/9
E231-HESSTON 7066 TRACTOR	9/27-9/28, 9/30
E242-FORD 6610 SLOPEMOWER	9/1-9/2, 9/7-9/9
E515-HESSTON 7066 TRACTOR	9/27-9/28, 9/30

FT. BEND COUNTY DRAINAGE DISTRICT
HEAVY EQUIPMENT REPORT

77 2729

25. TURKEY CREEK I-D-6
    E538-EL240HYDR. EXCAVATOR 9/9

26. TURKEY CREEK II-A-2
    E511-CHAMPION 710A MOTORGRADER 9/27.

27. TURKEY CREEK II-A-2-a
    E133-NORTHWEST 41AIR DRAGLINE 9/1-9/2

FT. BEND COUNTY DRAINAGE DISTRICT
HEAVY EQUIPMENT REPORT

77 2728

12. DEER CREEK II-B-5

D556-LINKBELT LS98C DRAGLINE	9/13-9/14, 9/17-9/17, 9/20-9/22
D604-CATERPILLAR D5H DOZER	9/7-9/10, 9/13-9/17, 9/20-9/22
E225-FIATALLIS FG85MOTORGRADER	9/1-9/3, 9/7-9/10
E511-CHAMPION 710A MOTORGRADER	9/3, 9/7-9/9

13. DRY BRANCH I-E

E133-NORTHWEST 41AIR DRAGLINE	9/15-9/16

14. DRY CREEK II-B-2

E511-CHAMPION 710A MOTORGRADER	9/2

15. FLEWELLEN DITCH II-E-10

E133-NORTHWEST 41AIR DRAGLINE	9/3
E538-EL240HYDR. EXCAVATOR	9/1

16. FLEWELLEN DITCH II-E-10-b

E133-NORTHWEST 41AIR DRAGLINE	9/10

17. HADY CREEK II-F-2-b

E511-CHAMPION 710A MOTORGRADER	9/29

18. JACKSON DITCH I-H

E511-CHAMPION 710A MOTORGRADER	9/30

19. RABBS BAYOU II-D

E225-FIATALLIS FG85MOTORGRADER	9/15-9/16
E538-EL240HYDR. EXCAVATOR	9/21-9/22

20. SAN BERNARD RIVER I-J

E519-LINKBELT LS2800 TRACKHOE	9/3

21. SAN BERNARD RIVER I-L

E133-NORTHWEST 41AIR DRAGLINE	9/22-9/23

22. SNAKE CREEK I-C

E519-LINKBELT LS2800 TRACKHOE	9/3

23. SNAKE CREEK I-C-13

D556-LINKBELT LS98C DRAGLINE	9/14
E225-FIATALLIS FG85MOTORGRADER	9/13-9/14
E511-CHAMPION 710A MOTORGRADER	9/28

24. SNAKE CREEK I-C-2

E133-NORTHWEST 41AIR DRAGLINE	9/27-9/28

FT. BEND COUNTY DRAINAGE DISTRICT
HEAVY EQUIPMENT REPORT

77 2727

1. FAIRGROUND
   E226-CATERPILLAR D6D DOZER 9/9-9/10

2. KENDLETON
   E226-CATERPILLAR D6D DOZER 9/23

3. MISSOURI CTY
   D605-JD690E-LC EXCAVATOR 9/7-9/10, 9/20-9/23, 9/28-9/30
   E134-LINKBELT LS98A DRAGLINE 9/20-9/23
   E519-LINKBELT LS2800 TRACKHOE 9/2-9/3, 9/11, 9/13-9/17, 9/27-9/28

4. MUD 34
   D604-CATERPILLAR D5H DOZER 9/23, 9/27-9/28

5. PRECINCT 1
   E226-CATERPILLAR D6D DOZER 9/1
   E538-EL240HYDR. EXCAVATOR 9/2-9/3, 9/7-9/8

6. PRECINCT 2
   E226-CATERPILLAR D6D DOZER 9/29
   E227-FIAT ALLIS FD30 DOZER 9/1-9/3, 9/27-9/28, 9/30

7. BIG CREEK II-B
   E133-NORTHWEST 41AIR DRAGLINE 9/13-9/14

8. BIG CREEK BYPASS II-B ALT
   E134-LINKBELT LS98A DRAGLINE 9/29-9/30
   E135-NORTHWEST 9570 DRAGLINE 9/1-9/3, 9/7-9/10, 9/13-9/16, 9/20, 9/30
   E225-FIATALLIS FG85MOTORGRADER 9/17, 9/20, 9/20, 9/22-9/23
   E511-CHAMPION 710A MOTORGRADER 9/20-9/21
   E532-DRESSER TD25G DOZER 9/1-9/3, 9/7, 9/9-9/10, 9/13-9/17, 9/20-9/23, 9/27-9/30

9. BUFFALO CREEK LAT. I-B-3-i
   E226-CATERPILLAR D6D DOZER 9/2-9/3, 9/7-9/9, 9/13-9/17, 9/20-9/23
   E247-RAPIER NCK305 DRAGLINE 9/1-9/3, 9/13-9/15, 9/20-9/23, 9/27-9/30
   E511-CHAMPION 710A MOTORGRADER 9/9-9/10

10. BULLHEAD SLOUGH II-L
   D604-CATERPILLAR D5H DOZER 9/1-9/2
   E226-CATERPILLAR D6D DOZER 9/27-9/30

11. COW CREEK II-A-5
   D556-LINKBELT LS98C DRAGLINE 9/28-9/30
   D604-CATERPILLAR D5H DOZER 9/28-9/30
   E511-CHAMPION 710A MOTORGRADER 9/27

COUNTY OF FORT BEND

Drainage District

77 2726

Daniel E. Gerken, P.E.
Manager / Engineer

Engineering / Administration
P.O. Box 1028 / 1004 Blume Road
Rosenberg, Texas 77471
342-2863

Construction / Maintenance
1022 Blume Road
Rosenberg, Texas 77471
342-0141

MONTHLY REPORT
SEPTEMBER, 1993

The removal of vegetation from channels during September, 1993 was accomplished primarily by shredding operations. Shredding was done on fifty-one (51) channels that included Big Creek II-B, Dry Creek II-B-2, Snake Creek I-C, and Willow Fork of Buffalo Bayou V-A.

The bridge crew worked on a variety of projects that included the replacement of watergates across Dry Branch I-E, Flewellen Ditches II-E-10 and II-E-10-b, Snake Creek I-C-2, and Turkey Creek II-A-2-a.

Excavation continued during September on the Big Creek Bypass project. The Northwest 9570 dragline dug approximately eleven thousand, eight hundred (11,800) cubic yards of spoil dirt which were spread by the Dresser TD-25G bulldozer.

Work also continued on Buffalo Creek II-B-10-i where the Rapier NCK-305 dragline dug one thousand, four hundred (1,400) cubic yards of dirt which were spread by the Caterpillar D-6 bulldozer.

The following charts indicate which projects received work during September, 1993 and which equipment was assigned to each.

COUNTY OF FORT BEND

LETTER OF TRANSMITTAL

Drainage District
P. O. Box 1028 1004 Blume Road
Rosenberg, Texas 77471 Phone: 342-2863

DATE 10/8/93	JOB NO. 77 2725
ATTENTION Dianne Wilson	
RE: Drainage Board Agenda	

TO County Clerk

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via _____ the following items:

☐ Shop drawings ☐ Prints ☐ Plans ☐ Samples ☐ Specifications
☐ Copy of letter ☐ Change of order ☐ _____

COPIES	DATE	NO.	DESCRIPTION
1	9/93		Drainage District Monthly Report

THESE ARE TRANSMITTED as checked below:

☐ For approval ☐ Approved as submitted ☐ Resubmit ____ copies for approval
☐ For your use ☐ Approved as noted ☐ Submit ____ copies for distribution
☐ As requested ☐ Returned for corrections ☐ Return _____ corrected prints
☒ For review and comment ☐ _____
☐ FOR BIDS DUE _____ 19_____ ☐ PRINTS RETURNED AFTER LOAN TO US

REMARKS The attached Drainage District Monthly Report will be placed on the upcoming Drainage Board Agenda for review and acceptance. Any questions or comments can be directed to myself or David Jalowy at 342-0141.

COPY TO _____

SIGNED: David E. Gehrke

If enclosures are not as noted, kindly notify us at once.

77 2724A
DOB#2

ARE.TXT/1214

ABANDONMENT AND RELEASE OF EASEMENT

STATE OF TEXAS §
§
COUNTY OF FORT BEND §

WHEREAS, heretofore, Mason Briscoe and Andrew Briscoe of Fort Bend County, Texas, did execute one certain Right of Way Easement to the Fort Bend County Drainage District (herein called the "District") dated June 18, 1956, recorded in Volume 356, Page 374 of the Deed Records of Fort Bend County, Texas, (herein called the "Easement"); and

WHEREAS, the District has agreed to release and abandon all of its rights in and to said Easement to the extent and only to the extent that such Easement affects certain property hereinafter described.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS, that, for and in consideration of the premises and sum of TEN AND NO/100 DOLLARS ($10.00) and other good and valuable considerations, the District has released and abandoned and does hereby release and abandon all of its rights in and to the above described Easement, as well as any and all rights to any improvements or fixtures situated upon such Easement, to the extent that such Easement affects the following described property, to-wit:

> Two (2) tracts of land containing 62.9401 acres and 156.0083 acres of land out the Samuel Isaacs League, Abstract 35, Fort Bend County, Texas, said 62.9401 acre tract being described in Deed dated February 2, 1993 from Balke L. Mahler, Jr. to Lawrence K. Siller, recorded in Volume 2488, Page 1575, Official Records, Fort Bend County, Texas, and said 156.0083 acre tract of land being described by metes and bounds in Deed dated February 2, 1993 from Balke L. Mahler, Jr., to Best Life, Inc., recorded in Volume 2488, Page 1579, Official Records, Fort Bend County, Texas, reference to such Deeds and the recording thereof being here made for all purposes.

This agreement is executed by a duly authorized representative of the District.

EXECUTED this the 26 day of October, 1993.

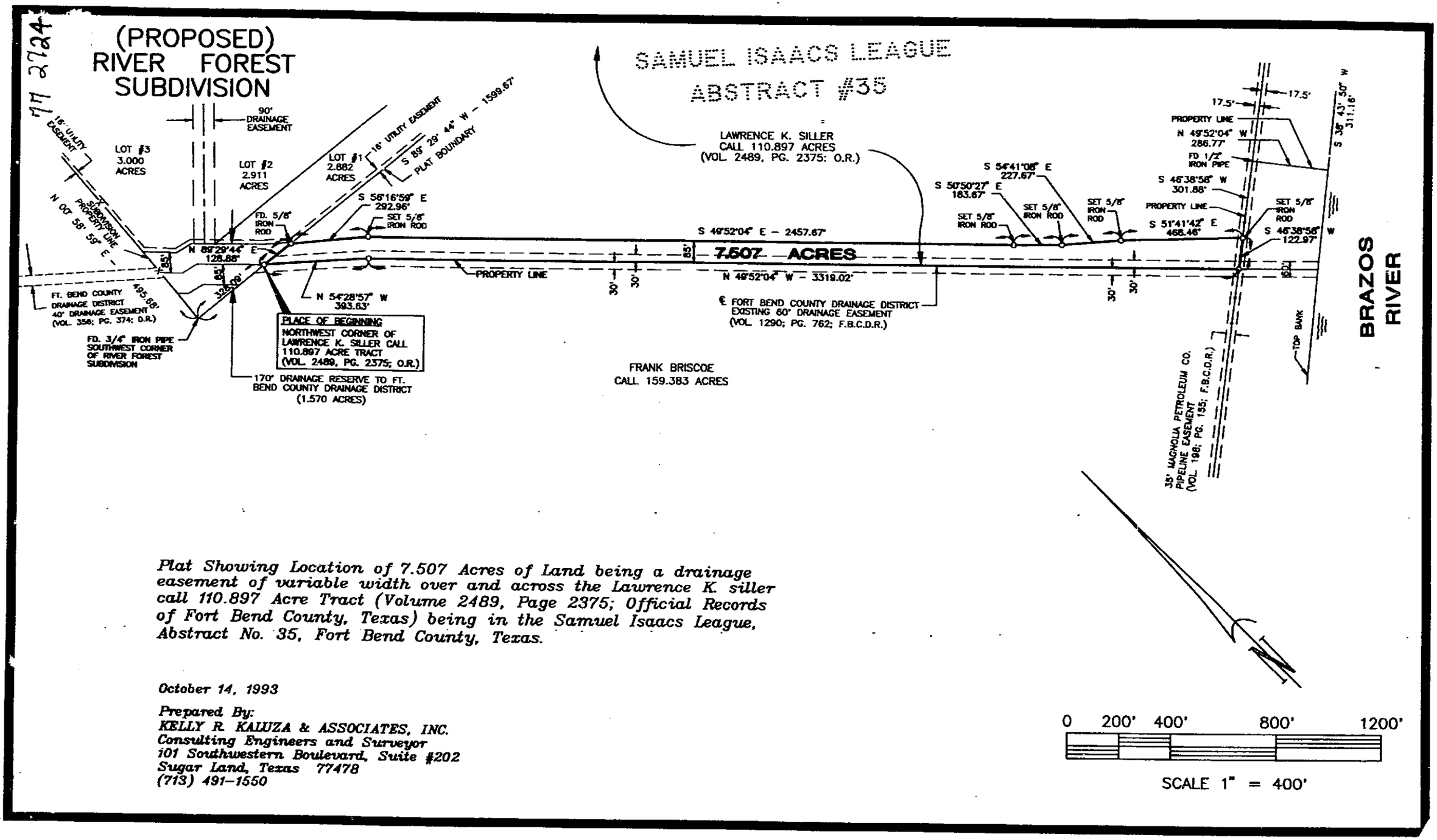
FORT BEND COUNTY DRAINAGE DISTRICT

By: Roy L. Cordes, Jr.
Roy L. Cordes, Jr., County Judge,
Chairman of the Board

ATTEST:

Dianne Wilson
DIANNE WILSON, COUNTY CLERK,
FORT BEND COUNTY, TEXAS.

77 2724



Plat Showing Location of 7.507 Acres of Land being a drainage easement of variable width over and across the Lawrence K. siller call 110.897 Acre Tract (Volume 2489, Page 2375; Official Records of Fort Bend County, Texas) being in the Samuel Isaacs League, Abstract No. 35, Fort Bend County, Texas.

October 14, 1993

Prepared By:
KELLY R. KALUZA & ASSOCIATES, INC.
Consulting Engineers and Surveyor
101 Southwestern Boulevard, Suite #202
Sugar Land, Texas 77478
(713) 491-1550

Field Note Description
7.507 Acres of Land
October 13, 1993
Page Two (2)

THENCE; South 46° 38' 58" West, at 92.77 feet pass a 1/2 inch iron pipe found for reference corner, in all 122.97 feet to a point for the most Southerly corner of this 7.507 Acre Tract; Said corner being the most Southerly corner of said call 110.897 Acre Tract;

THENCE; Northwesterly, along the Southwesterly line of said call 110.897 Acre Tract being along the centerline of said 60 foot wide drainage easement, with the following courses and distances:

North 49° 52' 04" West - 3319.02 feet to a point for angle point corner;

North 54° 28' 57" West - 393.63 feet to the PLACE OF BEGINNING of and containing 7.507 Acre of Land.

C. Tim Griffith

C. Tim Griffith, R.P.L.S. #4349

STATE OF TEXAS
REGISTERED
C. TIM GRIFFITH
4349
PROFESSIONAL
LAND SURVEYOR

77 2721

KELLY R. KALUZA & ASSOCIATES, INC.
Consulting Engineers & Surveyors
101 Southwestern Boulevard, Suite 202 • Sugar Land, Texas 77478
(713) 491-1550 • FAX (713) 491-0423

October 13, 1993

A FIELD NOTE DESCRIPTION of 7.507 Acres of Land being a drainage easement of variable width over and across the Lawrence K. Siller call 110.897 Acre Tract (Volume 2489, Page 2375; Official Records of Fort Bend County, Texas) being in the Samuel Isaacs League, Abstract No. 35, Fort Bend County, Texas.

BEGINNING at a point for the Northwest corner of said call 110.897 Acre Tract; Said corner being in the Southerly line of proposed Riverforest Subdivision and bears North 89° 29' 44" East - 328.09 feet from a 3/4 inch iron pipe found for the Southwest corner of said proposed Riverforest Subdivision; Said corner being in the centerline of a 60 foot wide Fort Bend County Drainage District easement (Volume 1290, Page 762; Official Records of Fort Bend County, Texas) and being the Northwest corner of and PLACE OF BEGINNING for this 7.507 Acre Tract;

THENCE; North 89° 29' 44" East, at 46.25 feet pass a 1/2 inch iron pipe found for reference corner, in all 128.88 feet along the Northerly line of said call 110.897 Acre Tract and along the Southerly line of said proposed Riverforest Subdivision to a 5/8 inch iron rod found for the most Northerly Northeast corner of this 7.507 Acre Tract; Said corner being the Southwest corner of Lot No. 1, Block No. 1 of said proposed Riverforest Subdivision and the Southeast corner of a proposed 1.570 Acre drainage reserve;

THENCE; South 56° 16' 59" East - 292.96 feet to a 5/8 inch iron rod set for angle point corner;

THENCE; South 49° 52' 04" East - 2457.67 feet to a 5/8 inch iron rod set for angle point corner;

THENCE; South 50° 50' 27" East - 183.67 feet to a 5/8 inch iron rod set for angle point corner;

THENCE; South 54° 41' 08" East - 227.67 feet to a 5/8 inch iron rod set for angle point corner;

THENCE; South 51° 41' 42" East - 468.46 feet to a 5/8 inch iron rod set for the most Easterly Southeast corner of this 7.507 Acre Tract; Said corner being in a Southeasterly line of said call 110.897 Acre Tract;

connecting his said land or portions thereof with the drainage canal.

Grantor reserves the oil, gas and other minerals in and under the land covered by this easement, provided however, that during the life of this easement Grantor agrees that he will not permit any mining or drilling operations to 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 the District, its successors or assigns, shall permanently cease to use said drainage canal right of way for the purposes herein contained, and shall permanently abandon the same, then and in such event the said right of way above described, together with all rights and interests held by the District by reason of this instrument, shall revert, pass to and vest in the said Grantor, his heirs or assigns.

It is expressly understood and agreed that this easement is made subject to any and all easements, mineral reservations, exceptions or encumbrances of record in Fort Bend County, Texas, to the extent that such matters affect the property herein described.

TO HAVE AND TO HOLD said right of way and easement herein granted unto the District, its successors or assigns, subject to the matters herein set out.

EXECUTED this 20th day of October, 1993.

LAWRENCE K. SILLER

THE STATE OF TEXAS §
§
COUNTY OF HARRIS §

THIS INSTRUMENT was acknowledged before me on the 20 day of October, 1993 by LAWRENCE K. SILLER.

JoAnn Meyer
Notary Public - State of Texas.

JOANN MEYER
Notary Public, State of Texas
Commission Expires 03-19-94

ROWE1.TXT/1214

DDB#2

FORT BEND COUNTY DRAINAGE DISTRICT

RIGHT OF WAY EASEMENT

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF FORT BEND §

THAT, the undersigned, LAWRENCE K. SILLER, of Harris County, Texas (hereinafter called "Grantor") for and in consideration of the benefits to be derived on account of and from the construction, operation and maintenance by Fort Bend County Drainage District, of the drainage canal and systems upon and through the land hereafter described, the sufficiency of which is hereby acknowledged and confessed, has granted, bargained, sold and conveyed, and by these presents hereby grant, bargain, sell and convey unto said Fort Bend County Drainage District, a corporation (hereinafter called the "District"), of Fort Bend County, Texas, a right of way and easement for the purpose of constructing, maintaining, operating, repairing and re-constructing a drainage canal, including drains, ditches, laterals and levees, upon, over, through and across the land of Grantor hereinafter described, and said land being situated in Fort Bend County, Texas, to-wit:

> All that property located in the Samuel Isaacs League, Abstract 35, Fort Bend County, Texas, being more particularly described by metes and bounds in Exhibit "A", attached hereto and referred to herein for all purposes, and as shown on plat attached thereto.

The District shall have the rights and benefits necessary or convenient for the full enjoyment or use of the rights herein granted, with the right of ingress and egress to and from said drainage canal right of way, provided, however, that after construction of said drainage canal, said right of ingress and egress of the District shall be limited to the said right of way and to existing roads and passageways. The District 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 canal.

The District agrees during the life of this easement to repair all damage to roads, passageways and fences resulting from the District's use in going to and from said easement and 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

DRAINAGE DISTRICT BOARD

BE IT REMEMBERED, That on this 26TH DAY of OCTOBER, 1993, the Drainage District Board of Fort Bend County, Texas met in Regular Session with the following present:

ROY L. CORDES,JR.	COUNTY JUDGE
R.L. "BUD" O'SHIELES	COMMISSIONER PRECINCT #1
GRADY PRESTAGE	COMMISSIONER PRECINCT #2
ALTON PRESSLEY	COMMISSIONER PRECINCT #3
BOB LUTTS	COMMISSIONER PRECINCT #4
DIANNE WILSON	COUNTY CLERK
DAN GERKEN	DRAINAGE DISTRICT MANAGER

When the following were had and the following orders were passed to wit:

1. DISCUSS AND CONSIDER ENTERING INTO AN INTERLOCAL AGREEMENT WITH THE FORT BEND SUBSIDENCE DISTRICT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve interlocal agreement with Fort Bend Subsidence District. County's portion of cost is approximately $40,000. Funds from Drainage fees & services as presented by Dan Gerken, Drainage District Manager.

2. DISCUSS AND CONSIDER RELEASE OF AN EXISTING EASEMENT AND ACCEPTANCE OF AN ADDITIONAL DRAINAGE EASEMENT LOCATED IN PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, is it ordered to release existing easement and accept an additional drainage easement located in pct. 4 as presented by Dan Gerken, Drainage District Manager. (Recorded in minutes in full)

3. MONTHLY REPORT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept September, 1993 monthly report.

Dan Gerken, Drainage District Manager, discussed September monthly report.

4. ADJOURNMENT:

The Drainage District Board adjourned at 10:44 a.m. on Tuesday, October 26, 1993.

Richard Selleh
Fort Bend County
Director of Human Resources
P.O. Box 326
Richmond, Texas 77406-0326
(713) 341-8617

RECEIVED
OCT 2 2 1993
77 2718

40/a

TO: Members of Commissioners' Court

FROM: Richard Selleh
Director of Human Resources

DATE: October 19, 1993

SUBJECT: Merit Increases for Fairgrounds Employees

One of our county employees working at the Fairgrounds came to Human Resources several weeks ago and said that he had not had a merit increase in three years. In checking the salaries of the other two employees, we found that none of them have been getting merit increases. Travis Boecker did not realize that there was money available for merit increases. I am recommending that these three employees be given a two step increase at this time.

The cost would be $546 for 1993 and $2,932.80 for 1994.

Roger Reaves would move from pay grade 5, step 4, to pay grade 5, step 6. He would go from $7.48 per hour to $7.94. The cost for this year would be $184, and $956.80 for 1994. Fred Green's increase would be the same as Roger Reaves. Al Ybarra would go from pay grade 5, step 6 to pay grade 5, step 8. This would be from $7.94 to $8.43 per hour. The cost would be $196 for 1993, and $1,019.20 for 1994. These positions may need to be reclassified in 1994.

cc: County Attorney
Travis Boecker

RECONVENE:

Reconvened Regular Court at 12.35 p.m.

40. MEET IN CLOSED SESSION TO DISCUSS PERSONNEL MATTERS (A. FAIRGROUNDS; B. SHERIFF'S DEPT.; C. COUNTY CLERK; D. DEPT. HEAD EVALUATIONS; E. DEPT. HEADS) AS AUTHORIZED BY TEXAS LOCAL GOV. CODE, SEC. 555.074; AND CONSIDER TAKING ACTION IN OPEN SESSION:

A. FAIRGROUNDS:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize upgrade for Roger Reaves from grade 5 step 4 to grade 5 step 6; Fred Green from grade 5 step 4 to grade 5 step 6, Al Ybarra from grade 5 step 6 to grade 5 step 8, Fairground employees.

B. SHERIFF'S DEPT.:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to transfer Vicki Worsham from District Attorney's Office to Sheriff's Department at grade 6 step 9 and transfer seniority rights and benefits.

41. MEET IN WORKSHOP SESSION TO DISCUSS THE FOLLOWING:

(1) COUNTY JAIL AND JUVENILE DETENTION FACILITIES AND CONSTRUCTION:

Richard Fields, representing Lichliter/Jameson & Associates, provided information on excavation of underground tanks at former Vehicle Maintenance facility.

Commissioner O'Shieles discussed revisions to the fuel facility bid.

(2) PLANNING:

A session on Thursday, October 28 and Friday, October 29 will be held at George Memorial Library to review Phase I and begin planning Phase II; Also, on Thursday, November 4 from 1:00 to 5:00 p.m. a meeting will be held at the Fairgrounds, Bldg. D for Vision Day.

42. ADJOURNMENT:

Commissioners Court adjourned at 12:50 p.m. on Tuesday, October 26, 1993.

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 21st DAY OF December, 19 93 STARTING WITH FILM CODE NUMBER 93-Vol.77-Pg.2717.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera
Maria Rivera (DEPUTY)

CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 21, 19 93.

STARTING WITH FILM CODE NO. 93-Vol.77-Pg.2493

ENDING WITH FILM CODE NO. 93-Vol.77-Pg.2714

CAMERA NUMBER 4666 OR 10545 (CIRCLE ONE)

REDUCTION RATIO 30X & *32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

COMMISSIONERS COURT * FORT BEND COUNTY, TEXAS *

BY Maria Rivera
Maria Rivera DEPUTY

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

FOR ORGN # 77 2714

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
	GRAND TOTAL:			230,765.29	0.00	230,765.29		

77 2713

BANK ACCT: 10 TREASURER FUND #: 503 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 061187430			WARREN GORHAM LAMONT					
06800000067	10 19 93	93	023429517	130.48	0.00	130.48		
VENDOR: 580506554 A			CRAWFORD & COMPANY					
88800000098	10 21 93	93	S32838	2,300.42	0.00	2,300.42		
VENDOR: 740477610			ALAMO IRON WORKS, INC					
06800000068	10 20 93	93	205107	401.25	0.00	401.25		
			OBJECT TOTAL:	2,832.15	0.00	2,832.15		
			SUB-OBJECT TOTAL:	2,832.15	0.00	2,832.15		
			FUND TOTAL:	2,832.15	0.00	2,832.15		
			DEPARTMENT TOTAL:	2,832.15	0.00	2,832.15		

BANK ACCT: 10 TREASURER FUND #: 125 OBJECT #: 3050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BO FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 410606500			WEST PUBLISHING COMPANY					
C3000001868	10 19 93	93	44484	49.00	0.00	49.00		
VENDOR: 411426973			WEST PUBLISHING CORPORATION					
C3000001867	10 19 93	93	69096332	31.50	0.00	31.50		
			69104634	44.25	0.00	44.25		
			69155728	33.50	0.00	33.50		
			69166624	38.50	0.00	38.50		
			69173967	75.25	0.00	75.25		
			69176323	36.00	0.00	36.00		
			69186359	31.50	0.00	31.50		
			69198850	26.00	0.00	26.00		
			69228583	110.50	0.00	110.50		
			69247757	31.50	0.00	31.50		
			69304189	31.50	0.00	31.50		
			69369364	75.75	0.00	75.75		
			69408223	31.50	0.00	31.50		
VOUCHER TOTAL:				597.25	0.00	597.25		
OBJECT TOTAL:				646.25	0.00	646.25		
SUB-OBJECT TOTAL:				646.25	0.00	646.25		
FUND TOTAL:				646.25	0.00	646.25		
DEPARTMENT TOTAL:				646.25	0.00	646.25		

FOR DEPT # 101
FOR ORGN # 9428

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2711

BANK ACCT: 10 TREASURER FUND #: 816 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 432134190			HANNAH, CARLA					
1C100000255	10 22 93	93	7/19-8/24/93	38.82	0.00	38.82		
			OBJECT TOTAL:	38.82	0.00	38.82		
			SUB-OBJECT TOTAL:	38.82	0.00	38.82		
			FUND TOTAL:	58.79	0.00	58.79		
			DEPARTMENT TOTAL:	11,674.14	0.00	11,674.14		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2710

BANK ACCT: 10 TREASURER FUND #: 816 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 380729500			K MART					
10100000254	10 22 93	93	298985	19.97	0.00	19.97		
			OBJECT TOTAL:	19.97	0.00	19.97		
			SUB-OBJECT TOTAL:	19.97	0.00	19.97		

77 2709

BANK ACCT: 10 TREASURER FUND #: 815 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 710415188 A WAL MART STORES, INC. #546								
10100000248	10 19 93	93	52C9287	3.59	0.00	3.59		
			OBJECT TOTAL:	3.59	0.00	3.59		
			SUB-OBJECT TOTAL:	3.59	0.00	3.59		
			FUND TOTAL:	3.59	0.00	3.59		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2708

BANK ACCT: 10 TREASURER FUND #: 814 OBJECT #: 8108 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760355468			FT BEND HABITAT FOR HUMANITY					
10100000253	10 21 93	93	923931	130.00	0.00	130.00		
			OBJECT TOTAL:	130.00	0.00	130.00		
			SUB-OBJECT TOTAL:	130.00	0.00	130.00		
			FUND TOTAL:	130.00	0.00	130.00		

77 2707

BANK ACCT: 10 TREASURER FUND #: 813 OBJECT #: 8010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741109757 A AMERICAN RED CROSS - GHAC								
1C10C000249	10 20 93	93	SEPT EXP	25.99	0.00	25.99		
OBJECT TOTAL:				25.99	0.00	25.99		
SUB-OBJECT TOTAL:				25.99	0.00	25.99		
FUND TOTAL:				11,481.76	0.00	11,481.76		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2706

BANK ACCT: 10 TREASURER FUND #: 813 OBJECT #: 8006 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 45C043010			GONZALES, A. LAMAR AND A. J.					
10100000252	10 21 93	93	RETAINAGE	1,499.53	0.00	1,499.53		
VENDOR: 458154292			HELEN ALLEN/AMERI-CONSTRUCTION					
10100000250	10 20 93	93	RETAINAGE	1,585.24	0.00	1,585.24		
VENDOR: 462361675			PRESTON, GOLDIE &					
10100000256	10 25 93	93	FINAL PMT	7,821.00	0.00	7,821.00		
			OBJECT TOTAL:	10,905.77	0.00	10,905.77		
			SUB-OBJECT TOTAL:	10,905.77	0.00	10,905.77		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2705

BANK ACCT: 10 TREASURER FUND #: 813 OBJECT #: 4040 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760390983			CYBEX INC					
1C1 0C000251	10 21 93		93 614	550.00	0.00	550.00		
			OBJECT TOTAL:	550.00	0.00	550.00		
			SUB-OBJECT TOTAL:	550.00	0.00	550.00		

REPORT ID: B655 FOR DEPT # 069 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0690 FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2704

BANK ACCT: 10 TREASURER FUND #: G10 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742132187			WESSENDORFF INSURANCE					
0690C000174	10 25 93	93	PN 13670434	70.00	0.00	70.00		
			OBJECT TOTAL:	70.00	0.00	70.00		
			SUB-OBJECT TOTAL:	70.00	0.00	70.00		
			FUND TOTAL:	1,129.25	0.00	1,129.25		
			DEPARTMENT TOTAL:	1,129.25	0.00	1,129.25		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2703

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MOBILNET								
06900000171	10 21 93	93	906-5220 09	50.00	0.00	50.00		
			906-5220 10	25.00	0.00	25.00		
VOUCHER TOTAL:				75.00	0.00	75.00		
VENDOR: 741974968 FORT BEND/SOUTHWEST STAR								
06900000172	10 21 93	93	7770	270.00	0.00	270.00		
			7851	690.00	0.00	690.00		
VOUCHER TOTAL:				960.00	0.00	960.00		
OBJECT TOTAL:				1,035.00	0.00	1,035.00		
SUB-OBJECT TOTAL:				1,035.00	0.00	1,035.00		

FOR DEPT # C69
FOR ORGN # 0690

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2702

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 710427007 FEDERAL EXPRESS CORPORATION								
06900000173	10 21 93	93	5-079-26250	24.25	0.00	24.25		
			OBJECT TOTAL:	24.25	0.00	24.25		
			SUB-OBJECT TOTAL:	24.25	0.00	24.25		

77 2701

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 445624944			WEBB, JEFFERY O.					
06700000119	10 19 93	93	24767 TAYLOR	400.00	0.00	400.00		
VENDOR: 465785020			VICKERS, ELIZABETH					
06700000120	10 25 93	93	24748 23910	300.00	0.00	300.00		
VENDOR: 760265608			WHITE, GORDON E, P.C.					
06700000118	10 19 93	93	24687 DAVIS	400.00	0.00	400.00		
			OBJECT TOTAL:	1,100.00	0.00	1,100.00		
			SUB-OBJECT TOTAL:	1,100.00	0.00	1,100.00		
			FUND TOTAL:	1,100.00	0.00	1,100.00		
			DEPARTMENT TOTAL:	1,100.00	0.00	1,100.00		

77 2700

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #: 11

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
0550000508	10 25 93	93	57086	50.00	0.00	50.00		
VENDOR: 507808620			ARMATYS, WALTER					
0550000498	10 19 93	93	54326	60.00	0.00	60.00		
			OBJECT TOTAL:	1,640.00	0.00	1,640.00		
			SUB-OBJECT TOTAL:	1,640.00	0.00	1,640.00		
			FUND TOTAL:	1,667.65	0.00	1,667.65		
			DEPARTMENT TOTAL:	1,667.65	0.00	1,667.65		

77 2699

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #: 11

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 271648319			HUNTER, JONAS LEWIS, JR.					
C55CCCC0502	10 22 93	93	57070 DIXSON	60.00	0.00	60.00		
VENDOR: 386647272			ANDERSON, RICKY					
05500000499	10 20 93	93	54810	75.00	0.00	75.00		
VENDOR: 405604929			HORN, HAYES					
C55CCCC0503	10 22 93	93	1682 L B	50.00	0.00	50.00		
			1698 A P	50.00	0.00	50.00		
			2916 GALVAN	175.00	0.00	175.00		
			3578 FLECK	290.00	0.00	290.00		
	VOUCHER TOTAL:			565.00	0.00	565.00		
VENDOR: 425333421			NJOKU, MICHAEL					
05500000505	10 22 93	93	56826DAVIS	50.00	0.00	50.00		
VENDOR: 450700668			HECKER, DON					
05500000504	10 22 93	93	55164 GOMEZ	175.00	0.00	175.00		
VENDOR: 454687669			OLIVO, DORA					
05500000509	10 25 93	93	56803CAIN	60.00	0.00	60.00		
			56820	50.00	0.00	50.00		
	VOUCHER TOTAL:			110.00	0.00	110.00		
VENDOR: 454826947			CROPPER, MICHAEL E					
C55CCCC0500	10 21 93	93	57071 VILLAR	50.00	0.00	50.00		
VENDOR: 460350387			GILL III, NED					
C55CCCC0501	10 21 93	93	53232	395.00	0.00	395.00		
VENDOR: 465785020			VICKERS, ELIZABETH					
05500000507	10 25 93	93	56746	50.00	0.00	50.00		

FOR DEPT # C55
FOR ORGN # 0550

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2698

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
C5500000506	10 25 93	93	H47351	27.65	0.00	27.65		
			OBJECT TOTAL:	27.65	0.00	27.65		
			SUB-OBJECT TOTAL:	27.65	0.00	27.65		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 175057344 A G T E MOBILNET								
05400000261	10 21 93	93	906-5255 09	55.98	0.00	55.98		
			906-5255 10	39.33	0.00	39.33		
			VOUCHER TOTAL:	95.31	0.00	95.31		
VENDOR: 467902678 BROCKS, DAVID B								
05400000260	10 20 93	93	10-1-93	100.00	0.00	100.00		
			OBJECT TOTAL:	195.31	0.00	195.31		
			SUB-OBJECT TOTAL:	195.31	0.00	195.31		
			FUND TOTAL:	257.76	0.00	257.76		
			DEPARTMENT TOTAL:	257.76	0.00	257.76		

FOR DEPT # 054
FOR ORGN # 0540

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2696

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1063 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 160687500 B LAWYERS COOPERATIVE PUBLISHING								
0540C000262	10 22 93	93	1327001	62.45	0.00	62.45		
			OBJECT TOTAL:	62.45	0.00	62.45		
			SUB-OBJECT TOTAL:	62.45	0.00	62.45		

BANK ACCT: 10 TREASURER FUND #: 401 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JCYCE OFFICE PRODUCTS					
C5300000358	10 22 93	93	H44632	3.18	0.00	3.18		
			H44811	102.63	0.00	102.63		
			H45200	5.22	0.00	5.22		
			H45465	25.14	0.00	25.14		
	VOUCHER TOTAL:			136.17	0.00	136.17		
C5300000359	10 22 93	93	H45466	355.89	0.00	355.89		
			H45753	23.89	0.00	23.89		
	VOUCHER TOTAL:			379.78	0.00	379.78		
05300000360	10 25 93	93	H45752	56.64	0.00	56.64		
VENDOR: 741278945			BRAWNER PAPER COMPANY, INC					
C5300000348	10 20 93	93	70006	21.60	0.00	21.60		
05300000349	10 20 93	93	69937	29.10	0.00	29.10		
VENDOR: 741533700			GULF COAST PAPER COMPANY					
05300000353	10 21 93	93	270141	301.23	0.00	301.23		
C5300000354	10 21 93	93	270740	103.44	0.00	103.44		
05300000355	10 21 93	93	270741	47.52	0.00	47.52		
VENDOR: 930312940			WILLAMETTE INDUSTRIES, INC					
C5300000361	10 25 93	93	52593869	750.00	0.00	750.00		
	OBJECT TOTAL:			1,825.48	0.00	1,825.48		
	SUB-OBJECT TOTAL:			1,825.48	0.00	1,825.48		
	FUND TOTAL:			1,825.48	0.00	1,825.48		
	DEPARTMENT TOTAL:			1,848.48	0.00	1,848.48		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2694

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 710427007			FEDERAL EXPRESS CORPORATION					
0530000035 2	10 21 93	93	5-C73-81966	23.00	0.00	23.00		
			OBJECT TOTAL:	23.00	0.00	23.00		
			SUB-OBJECT TOTAL:	23.00	0.00	23.00		
			FUND TOTAL:	23.00	0.00	23.00		

77 2693

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 465078519			DAVIS, J M					
05200000125	10 20 93	93	NOVEMBER	1,000.00	0.00	1,000.00		
VENDOR: 751835235			PAGENET					
05200000126	10 25 93	93	A540155	10.65	0.00	10.65		
			OBJECT TOTAL:	1,010.65	0.00	1,010.65		
			SUB-OBJECT TOTAL:	1,010.65	0.00	1,010.65		
			FUND TOTAL:	1,010.65	0.00	1,010.65		
			DEPARTMENT TOTAL:	1,010.65	0.00	1,010.65		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 9021 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741540571			ANSEL GRAIN INC					
05100001543	10 20 93	93	4691	3,800.00	0.00	3,800.00		
			OBJECT TOTAL:	3,800.00	0.00	3,800.00		
			SUB-OBJECT TOTAL:	3,800.00	0.00	3,800.00		
			FUND TOTAL:	18,004.67	0.00	18,004.67		
			DEPARTMENT TOTAL:	18,004.67	0.00	18,004.67		

77 2691

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
			220013562	211.35	0.00	211.35		
	VOUCHER TOTAL:			324.25	0.00	324.25		
VENDOR: 760306417			BADO EQUIPMENT					
05100001546	10 20 93	93	003806	1,295.59	0.00	1,295.59		
VENDOR: 760363237			JIMMY BLUME'S GARAGE					
05100001557	10 22 93	93	2 INSPECT	21.00	0.00	21.00		
	OBJECT TOTAL:			5,473.74	0.00	5,473.74		
	SUB-OBJECT TOTAL:			5,473.74	0.00	5,473.74		

77 2690

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 361150280			W W GRAINGER, INC.					
05100001561	10 25 93	93	356-682643-8	39.35	0.00	39.35		
05100001562	10 25 93	93	356-682150-4	20.32	0.00	20.32		
VENDOR: 720945112			SUNBELT METAL SERVICE INC					
C51CC001558	10 25 93	93	60463	548.00	0.00	548.00		
			61506	622.60	0.00	622.60		
			61705	1,169.00	0.00	1,169.00		
	VOUCHER TOTAL:			2,339.60	0.00	2,339.60		
VENDOR: 740477610			ALAMO IRON WORKS, INC					
C51CC001544	10 20 93	93	206960	232.68	0.00	232.68		
05100001563	10 25 93	93	213100	52.64	0.00	52.64		
VENDOR: 741051605			STEWART & STEVENSON SERVICES					
05100001541	10 20 93	93	J93789	40.92	0.00	40.92		
VENDOR: 741880108			ACETYLENE OXYGEN COMPANY					
05100001545	10 20 93	93	145795	90.72	0.00	90.72		
			150549	87.79	0.00	87.79		
			393536	146.00	0.00	146.00		
			395048	16.78	0.00	16.78		
			395065	62.00	0.00	62.00		
			395272	61.12	0.00	61.12		
	VOUCHER TOTAL:			464.41	0.00	464.41		
VENDOR: 741899018			RAY GLASS COMPANY INC					
C5100C01533	10 18 93	93	12766	288.11	0.00	288.11		
VENDOR: 742505736			WASHINGTON COUNTY TRACTOR INC					
05100001539	10 19 93	93	50976	248.87	0.00	248.87		
05100001540	10 19 93	93	58375	106.00	0.00	106.00		
VENDOR: 751078596			INTERSTATE BATTERY SYSTEM					
05100001555	10 22 93	93	220013226	112.90	0.00	112.90		

FOR DEPT # 051
FOR ORGN # 0510

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2689

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 7003 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741025187			CONROE CREOSOTING CO.					
05100001547	10 21 93	93	128426	113.50	0.00	113.50		
05100001548	10 21 93	93	128427	1,134.40	0.00	1,134.40		
05100001549	10 21 93	93	128321	345.72	0.00	345.72		
05100001550	10 21 93	93	128327	3,843.84	0.00	3,843.84		
05100001552	10 21 93	93	128434	1,024.01	0.00	1,024.01		
			OBJECT TOTAL:	6,461.47	0.00	6,461.47		
			SUB-OBJECT TOTAL:	6,461.47	0.00	6,461.47		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2688

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 4011 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 953082883			ARATEX SERVICES INC					
0510000154 2	10 20 93	93	557 1078736	306.30	0.00	306.30		
			557 1088203	306.30	0.00	306.30		
			557 1093222	314.60	0.00	314.60		
			557 1098046	314.60	0.00	314.60		
			5571083605	306.30	0.00	306.30		
			VOUCHER TOTAL:	1,548.10	0.00	1,548.10		
			OBJECT TOTAL:	1,548.10	0.00	1,548.10		
			SUB-OBJECT TOTAL:	1,548.10	0.00	1,548.10		

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MOBILNET								
05100001554	10 21 93	93	906-5225 09	67.51	0.00	67.51		
			906-5225 10	48.23	0.00	48.23		
			906-5226 09	75.66	0.00	75.66		
			906-5226 10	40.41	0.00	40.41		
			906-6617 09	128.03	0.00	128.03		
			906-6617 10	90.67	0.00	90.67		
			906-6618 08	30.83	0.00	30.83		
			906-6618 09	29.40	0.00	29.40		
			906-6618 10	29.73	0.00	29.73		
	VOUCHER TOTAL:			540.47	0.00	540.47		
VENDOR: 746002014 B CITY OF ROSENBERG								
05100001556	10 22 93	93	1004 BLUME	33.65	0.00	33.65		
			1022 BLUME	81.27	0.00	81.27		
	VOUCHER TOTAL:			114.92	0.00	114.92		
	OBJECT TOTAL:			655.39	0.00	655.39		
	SUB-OBJECT TOTAL:			655.39	0.00	655.39		

77 2686

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
05100001559	10 25 93	93	H46250	52.92	0.00	52.92		
VENDOR: 741951171			CAMERAS UNLIMITED INC					
05100001553	10 21 93	93	50612	7.07	0.00	7.07		
			50613	5.98	0.00	5.98		
	VOUCHER TOTAL:			13.05	0.00	13.05		
	OBJECT TOTAL:			65.97	0.00	65.97		
	SUB-OBJECT TOTAL:			65.97	0.00	65.97		

77 2685

BANK ACCT: 10 TREASURER FUND #: 109 OBJECT #: 7008 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760084558			WYATT DRAINAGE PRODUCTS, INC.					
050CCC01017	10 25 93	93	14248	1,176.00	0.00	1,176.00		
			14261	121.00	0.00	121.00		
	VOUCHER TOTAL:			1,297.00	0.00	1,297.00		
	OBJECT TOTAL:			1,297.00	0.00	1,297.00		
	SUB-OBJECT TOTAL:			1,297.00	0.00	1,297.00		
	FUND TOTAL:			8,605.44	0.00	8,605.44		
	DEPARTMENT TOTAL:			9,759.97	0.00	9,759.97		

BANK ACCT: 10 TREASURER FUND #: 109 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
050C0001006	10 22 93	93	29817	75.13	0.00	75.13		
			OBJECT TOTAL:	6,482.24	0.00	6,482.24		
			SUB-OBJECT TOTAL:	6,482.24	0.00	6,482.24		

77 2683

BANK ACCT: 10 TREASURER FUND #: 109 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
050C0001011	10 22 93	93	740680	450.29	0.00	450.29		
VENDOR: 741809360			SEALY TRACTOR & IMPLEMENT CO					
05000001018	10 25 93	93	12737	20.17	0.00	20.17		
VENDOR: 741899018			RAY GLASS COMPANY INC					
05000001022	10 25 93	93	12817	233.82	0.00	233.82		
05000001023	10 25 93	93	12798	65.37	0.00	65.37		
VENDOR: 741977404			J & B INDUSTRIES					
05000001007	10 22 93	93	20113	1,782.25	0.00	1,782.25		
VENDOR: 742024708			PREMIUM SUPPLY COMPANY, INC					
05000001015	10 25 93	93	9751	422.69	0.00	422.69		
VENDOR: 742161759			D & S TRUCK PARTS & REPAIR					
050C0000987	10 20 93	93	62015	29.90	0.00	29.90		
05000000988	10 20 93	93	61745	25.81	0.00	25.81		
VENDOR: 742624655			FORT BEND HYDRAULICS INC					
05000000996	10 21 93	93	100240	9.52	0.00	9.52		
VENDOR: 750457200			CERTIFIED LABORATORIES					
05000000993	10 21 93	93	SO-29569	210.86	0.00	210.86		
VENDOR: 760035267			LAMAR TRACTOR COMPANY					
05000001012	10 22 93	93	18587	79.50	0.00	79.50		
05000001013	10 22 93	93	18956	122.60	0.00	122.60		
05000001014	10 22 93	93	18765	5.90	0.00	5.90		
VENDOR: 760067322			DILLARD'S MECHANICAL SPECIAL'S					
05000000989	10 21 93	93	17453	10.50	0.00	10.50		
VENDOR: 760106069			GURECKY MANUFACTURING SERVICE					
05000000997	10 21 93	93	12979	100.00	0.00	100.00		
VENDOR: 760146526			HOWELL AUTO ELECTRIC INC					

77 2682

BANK ACCT: 10 TREASURER FUND #: 109 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 111665588			DEVOE & RAYNOLDS CO.					
05000000990	10 21 93	93	34253	145.48	0.00	145.48		
VENDOR: 230552730			EXIDE CORPORATION					
05000000991	10 21 93	93	24536	76.61	0.00	76.61		
05000000992	10 21 93	93	24535	76.61	0.00	76.61		
VENDOR: 232437213			KAR PRODUCTS					
05000001005	10 22 93	93	218547	153.98	0.00	153.98		
			224251	243.35	0.00	243.35		
	VOUCHER TOTAL:			397.33	0.00	397.33		
VENDOR: 361150280			W W GRAINGER, INC.					
05000000981	10 19 93	93	356-678192-2	74.18	0.00	74.18		
05000001020	10 25 93	93	356-680820-4	80.58	0.00	80.58		
VENDOR: 451648915			G & S AUTO SUPPLY					
05000000995	10 21 93	93	17788	8.01	0.00	8.01		
05000000998	10 21 93	93	18078	135.72	0.00	135.72		
05000000999	10 21 93	93	18951	25.23	0.00	25.23		
05000001000	10 21 93	93	18936	47.43	0.00	47.43		
05000001001	10 21 93	93	18907	2.33	0.00	2.33		
05000001002	10 21 93	93	18484	14.23	0.00	14.23		
05000001003	10 21 93	93	18296	37.71	0.00	37.71		
05000001004	10 21 93	93	18221	42.48	0.00	42.48		
VENDOR: 460380062			VOR TEX INDUSTRIES					
05000001021	10 25 93	93	30444	364.91	0.00	364.91		
VENDOR: 740841790			WAUKESHA-PEARCE INDUSTRIES INC					
05000001019	10 25 93	93	03-92284	898.38	0.00	898.38		
			03-92285	257.85	0.00	257.85		
	VOUCHER TOTAL:			1,156.23	0.00	1,156.23		
VENDOR: 741088625			HOME LUMBER & HARDWARE CO					
05000001008	10 22 93	93	740169	107.36	0.00	107.36		
05000001010	10 22 93	93	734577	45.50	0.00	45.50		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2681

BANK ACCT: 10 TREASURER FUND #: 109 OBJECT #: 7006 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760228461			BLAKE PHILLIPS CAR CARE CENTER					
05000000982	10 20 93	93	15273	183.32	0.00	183.32		
05000000983	10 20 93	93	15320	123.68	0.00	123.68		
			OBJECT TOTAL:	307.00	0.00	307.00		
			SUB-OBJECT TOTAL:	307.00	0.00	307.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2680

BANK ACCT: 10 TREASURER FUND #: 109 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741299580			BERNSHAUSEN OIL COMPANY					
C500C000984	10 20 93	93	86173	79.20	0.00	79.20		
			OBJECT TOTAL:	79.20	0.00	79.20		
			SUB-OBJECT TOTAL:	79.20	0.00	79.20		

BANK ACCT: 10 TREASURER FUND #: 109 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760126268			ALBO PEST CONTROL, INC					
05000000985	10 20 93	93	49352	115.00	0.00	115.00		
			49353	325.00	0.00	325.00		
VOUCHER TOTAL:				440.00	0.00	440.00		
OBJECT TOTAL:				440.00	0.00	440.00		
SUB-OBJECT TOTAL:				440.00	0.00	440.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
77 2678 CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 104 OBJECT #: 7012 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741088625			HOME LUMBER & HARDWARE CO					
0500C001009	10 22 93	93	738759	123.25	0.00	123.25		
			OBJECT TOTAL:	123.25	0.00	123.25		
			SUB-OBJECT TOTAL:	123.25	0.00	123.25		
			FUND TOTAL:	1,154.53	0.00	1,154.53		

FOR DEPT # C5C
FOR ORGN # 0500

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2677

BANK ACCT: 10 TREASURER FUND #: 104 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 175057344 A			G T E MOBILNET					
05000000994	10 21 93	93	906-6627 09	67.49	0.00	67.49		
			906-6628 08	30.00	0.00	30.00		
			906-6628 09	141.39	0.00	141.39		
			906-6630 08	34.17	0.00	34.17		
			906-6630 09	30.98	0.00	30.98		
	VOUCHER TOTAL:			304.03	0.00	304.03		
VENDOR: 751835235			PAGENET					
05000001016	10 25 93	93	A511953	35.50	0.00	35.50		
VENDOR: 953082883			ARATEX SERVICES INC					
05000000986	10 20 93	93	5571078712	43.65	0.00	43.65		
			5571078713	5.00	0.00	5.00		
			5571080636	98.00	0.00	98.00		
			5571080637	10.00	0.00	10.00		
			5571083587	43.65	0.00	43.65		
			5571083588	5.00	0.00	5.00		
			5571084877	98.00	0.00	98.00		
			5571084878	10.00	0.00	10.00		
			5571088185	43.65	0.00	43.65		
			5571088186	5.00	0.00	5.00		
			5571090285	112.00	0.00	112.00		
			5571090236	10.00	0.00	10.00		
			5571093200	43.65	0.00	43.65		
			5571093201	5.00	0.00	5.00		
			5571095178	98.00	0.00	98.00		
			5571095179	10.00	0.00	10.00		
			5571098025	43.65	0.00	43.65		
			5571098026	7.50	0.00	7.50		
	VOUCHER TOTAL:			691.75	0.00	691.75		
	OBJECT TOTAL:			1,031.28	0.00	1,031.28		
	SUB-OBJECT TOTAL:			1,031.28	0.00	1,031.28		

BANK ACCT: 10 TREASURER FUND #: 132 OBJECT #: 2020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760054708 A FORT BEND COUNTY MUD #30								
04900000837	10 22 93	93	MISS WEST PK	14.00	0.00	14.00		
			OBJECT TOTAL:	14.00	0.00	14.00		
			SUB-OBJECT TOTAL:	14.00	0.00	14.00		
			FUND TOTAL:	14.00	0.00	14.00		
			DEPARTMENT TOTAL:	29,230.97	0.00	29,230.97		

FOR DEPT # 049
FOR ORGN # 0491

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2675

BANK ACCT: 10 TREASURER FUND #: 108 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 391726218			LAB SAFETY SUPPLY, INC.					
04900000841	10 22 93	93	35158670	37.49	0.00	37.49		
VENDOR: 741494924			E L LESTER & CO					
04900000831	10 21 93	93	00104682	181.64	0.00	181.64		
			00105008	171.60	0.00	171.60		
VOUCHER TOTAL:				353.24	0.00	353.24		
OBJECT TOTAL:				390.73	0.00	390.73		
SUB-OBJECT TOTAL:				390.73	0.00	390.73		
FUND TOTAL:				14,140.73	0.00	14,140.73		

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

FOR DEPT # 049
FOR ORGN # 0491

77 2674

BANK ACCT: 10 TREASURER FUND #: 108 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 441448937			WARREN, R. A.					
04900000826	10 19 93	93	10567	7,850.00	0.00	7,850.00		
VENDOR: 741738589			PUBLIC HEALTH EQUIPMENT					
04900000842	10 25 93	93	01242	5,900.00	0.00	5,900.00		
			OBJECT TOTAL:	13,750.00	0.00	13,750.00		
			SUB-OBJECT TOTAL:	13,750.00	0.00	13,750.00		

77 2673

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 361150280			W W GRAINGER, INC.					
04900000847	10 25 93	93	356-682224-7	45.00	0.00	45.00		
04900000848	10 25 93	93	356-683028-1	294.90	0.00	294.90		
			356-683331-9	58.98	0.00	58.98		
	VOUCHER TOTAL:			353.88	0.00	353.88		
VENDOR: 610668877			GALL'S, INC					
04900000833	10 21 93	93	453462600019	454.95	0.00	454.95		
VENDOR: 741736389			HI-WAY EQUIPMENT COMPANY INC					
04900000840	10 22 93	93	86172	63.62	0.00	63.62		
VENDOR: 750205210			CONLEY LOTT NICHOLS MACHINERY					
04900000829	10 21 93	93	P23170	474.56	0.00	474.56		
04900000830	10 21 93	93	P25139	181.92	0.00	181.92		
	OBJECT TOTAL:			1,573.93	0.00	1,573.93		
	SUB-OBJECT TOTAL:			1,573.93	0.00	1,573.93		
	FUND TOTAL:			15,076.24	0.00	15,076.24		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2672

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 5031 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741953722			AMERICAN MATERIALS INC					
C49CCC00849	10 25 93		93 11966	6,198.18	0.00	6,198.18		
			OBJECT TOTAL:	6,198.18	0.00	6,198.18		
			SUB-OBJECT TOTAL:	6,198.18	0.00	6,198.18		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2671

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MCBILNET								
04900000832	10 21 93	93	906-5256 09	53.91	0.00	53.91		
			906-5256 10	26.38	0.00	26.38		
VOUCHER TOTAL:				80.29	0.00	80.29		
VENDOR: 250684176 CUSTOM WOODCRAFT OF TEXAS								
04900000828	10 21 93	93	9-21-93	18.00	0.00	18.00		
VENDOR: 449476283 HUGHES, BOBBY								
04900000835	10 22 93	93	10/14-16/93	60.00	0.00	60.00		
VENDOR: 741738599 PUBLIC HEALTH EQUIPMENT								
04900000843	10 25 93	93		124.81	0.00	124.81		
VENDOR: 752458828 HOLIDAY INN								
04900000839	10 22 93	93	11-16-93	230.52	0.00	230.52		
OBJECT TOTAL:				513.62	0.00	513.62		
SUB-OBJECT TOTAL:				513.62	0.00	513.62		

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 C			HOUSTON LIGHTING & POWER CO					
C490C00C836	10 22	93 93	1715 DULLES	151.12	0.00	151.12		
04900000838	10 22	93 93	1809 ELDRIDG	302.01	0.00	302.01		
			1811 ELDRIDG	253.66	0.00	253.66		
	VOUCHER TOTAL:			555.67	0.00	555.67		
VENDOR: 742408569			CITY OF SUGAR LAND					
04900000834	10 21	93 93	1809 ELD RD	33.39	0.00	33.39		
			1809 ELDRIDG	15.13	0.00	15.13		
	VOUCHER TOTAL:			48.52	0.00	48.52		
	OBJECT TOTAL:			755.31	0.00	755.31		
	SUB-OBJECT TOTAL:			755.31	0.00	755.31		

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
04900000844	10 25 93	93	H46248	6.25	0.00	6.25		
			H46426	61.74	0.00	61.74		
	VOUCHER TOTAL:			67.99	0.00	67.99		
04900000845	10 25 93	93	H47346	7.60	0.00	7.60		
04900000846	10 25 93	93	H47345	110.85	0.00	110.85		
			H47484	48.52	0.00	48.52		
	VOUCHER TOTAL:			159.37	0.00	159.37		
VENDOR: 361150280			W W GRAINGER, INC.					
04900000827	10 19 93	93	356-680616-6	25.05	0.00	25.05		
	OBJECT TOTAL:			260.01	0.00	260.01		
	SUB-OBJECT TOTAL:			260.01	0.00	260.01		

FOR DEPT # 049
FOR ORGN # 0490

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2668

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741733589			PUBLIC HEALTH EQUIPMENT					
04900000843	10 25 93	93	01241	5,775.19	0.00	5,775.19		
			OBJECT TOTAL:	5,775.19	0.00	5,775.19		
			SUB-OBJECT TOTAL:	5,775.19	0.00	5,775.19		

77 2667

BANK ACCT: 10 TREASURER FUND #: 107 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741925280			ARCOLA AUTOMOTIVE SERVICE					
04800001286	10 25 93	93	24398	10.50	0.00	10.50		
			OBJECT TOTAL:	10.50	0.00	10.50		
			SUB-OBJECT TOTAL:	10.50	0.00	10.50		
			FUND TOTAL:	271.85	0.00	271.85		
			DEPARTMENT TOTAL:	6,709.44	0.00	6,709.44		

BANK ACCT: 10 TREASURER FUND #: 107 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 133346693			OZARKA DRINKING WATER CO					
0480000128 3	10 25 93	93	W6103747553	261.35	0.00	261.35		
			OBJECT TOTAL:	261.35	0.00	261.35		
			SUB-OBJECT TOTAL:	261.35	0.00	261.35		

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
C48CC001266	10 20 93	93	25559	65.00	0.00	65.00		
VENDOR: 953082883			ARATEX SERVICES INC					
04800001265	10 19 93	93	557 1105654	28.50	0.00	28.50		
04800001288	10 25 93	93	557-1110506	28.50	0.00	28.50		
			OBJECT TOTAL:	3,053.68	0.00	3,053.68		
			SUB-OBJECT TOTAL:	3,053.68	0.00	3,053.68		
			FUND TOTAL:	6,437.59	0.00	6,437.59		

77 2664

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 361150280			W W GRAINGER, INC.					
04800001284	10 25 93	93	356-677937-1	174.44	0.00	174.44		
VENDOR: 741069713			LANSDOWNE-MOODY COMPANY, INC.					
04800001280	10 22 93	93	C068030	81.14	0.00	81.14		
C48C0001281	10 22 93	93	C068993	69.87	0.00	69.87		
VENDOR: 741337588			COASTAL BUTANE SERVICE CO.					
C48C0001269	10 21 93	93	6253	93.48	0.00	93.48		
VENDOR: 741533700			GULF COAST PAPER COMPANY					
04800001278	10 21 93	93	270857	97.20	0.00	97.20		
			271670	85.40	0.00	85.40		
VOUCHER TOTAL:				182.60	0.00	182.60		
VENDOR: 741651218			HEITMAN COMPANY, THE					
04800001282	10 22 93	93	1118671	174.00	0.00	174.00		
VENDOR: 741773680			HYSECO, INC.					
04800001279	10 22 93	93	93-0018	147.78	0.00	147.78		
VENDOR: 742006649			ARNOLD'S AUTO SUPPLY, INC					
C48C0001260	10 19 93	93	315657	54.53	0.00	54.53		
04800001261	10 19 93	93	315745	79.64	0.00	79.64		
04800001262	10 19 93	93	315624	44.91	0.00	44.91		
C48C0001263	10 19 93	93	316105	22.11	0.00	22.11		
VENDOR: 742624655			FORT BEND HYDRAULICS INC					
C48C0001276	10 21 93	93	100368	550.00	0.00	550.00		
VENDOR: 760253472			WRIGHT WAY AD SPECIALTIES					
04800001253	10 19 93	93	C3224	2.40-	0.00	2.40-		
			3219	1,259.58	0.00	1,259.58		
VOUCHER TOTAL:				1,257.18	0.00	1,257.18		
VENDOR: 760254165			BAKERS SAFE AND LOCK					

FOR DEPT # 048
FOR ORGN # 0480

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2663

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 7003 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760282547			CHAMPION FASTENER & INDUSTRIAL					
048CCC01270	10 21 93	93	86111	23.70	0.00	23.70		
04800001271	10 21 93	93	86105	11.60	0.00	11.60		
			OBJECT TOTAL:	35.30	0.00	35.30		
			SUB-OBJECT TOTAL:	35.30	0.00	35.30		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2662

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 5031 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741953722			AMERICAN MATERIALS INC					
04800001267	10 20 93	93	11939	160.60	0.00	160.60		
VENDOR: 760296954			CSB ASPHALT COMPANY INC					
04800001272	10 21 93	93	17738	356.59	0.00	356.59		
04800001273	10 21 93	93	17643	322.57	0.00	322.57		
			OBJECT TOTAL:	839.76	0.00	839.76		
			SUB-OBJECT TOTAL:	839.76	0.00	839.76		

FOR DEPT # C48
FOR ORGN # 0480 77 2661

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 4011 SUB-CBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 953082883			ARATEX SERVICES INC					
04800001264	10 19 93	93	557 11C5655	126.35	0.00	126.35		
C4800001287	10 25 93	93	557-1110507	122.20	0.00	122.20		
			OBJECT TOTAL:	248.55	0.00	248.55		
			SUB-CBJECT TOTAL:	248.55	0.00	248.55		

FOR DEPT # 048
FOR ORGN # 0480

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2660

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 175057344 A G T E MOBILNET								
C48CC001274	10 21 93	93	906-6626 09	84.40	0.00	84.40		
			906-6626 10	62.26	0.00	62.26		
			906-6634 08	61.41	0.00	61.41		
			906-6634 09	77.78	0.00	77.78		
VOUCHER TOTAL:				285.85	0.00	285.85		
VENDOR: 279485360 CRAIG'S TELCOMM SERVICES								
C48C0001268	10 21 93	93	12875	40.00	0.00	40.00		
OBJECT TOTAL:				325.85	0.00	325.85		
SUB-OBJECT TOTAL:				325.85	0.00	325.85		

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 361150280			W W GRAINGER, INC.					
C48C0C01259	10 19 93	93	356-682446-6	1,340.45	0.00	1,340.45		
VENDOR: 741034022			FINGER OFFICE FURNITURE					
C4800001277	10 21 93	93	394611	369.00	0.00	369.00		
			OBJECT TOTAL:	1,709.45	0.00	1,709.45		
			SUB-OBJECT TOTAL:	1,709.45	0.00	1,709.45		

77 2658

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 611148531			ASPHALT INSTITUTE					
048CC001285	10 25 93	93	12/2-3/93	225.00	0.00	225.00		
			OBJECT TOTAL:	225.00	0.00	225.00		
			SUB-OBJECT TOTAL:	225.00	0.00	225.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
77 2657 CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 106 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760236967			EDDIES GARAGE					
04709002763	10 21 93	93	02460	31.50	0.00	31.50		
			OBJECT TOTAL:	31.50	0.00	31.50		
			SUB-OBJECT TOTAL:	31.50	0.00	31.50		
			FUND TOTAL:	31.50	0.00	31.50		
			DEPARTMENT TOTAL:	15,738.61	0.00	15,738.61		

77 2656

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
			031355	51.19	0.00	51.19		
	VOUCHER TOTAL:			9.69	0.00	9.69		
VENDOR: 760025809			COASTAL AUTO & FARM SUPPLY INC					
04700002761	10 21 93	93	115564	7.49	0.00	7.49		
VENDOR: 760030656			NEEDVILLE AUTO SUPPLY					
04700002795	10 22 93	93	111825	24.61	0.00	24.61		
			112042	39.45	0.00	39.45		
			112108	18.09	0.00	18.09		
	VOUCHER TOTAL:			82.15	0.00	82.15		
VENDOR: 760197314			FORT BEND BATTERY &					
04700002774	10 21 93	93	40803	130.00	0.00	130.00		
04700002775	10 21 93	93	40799	138.50	0.00	138.50		
04700002776	10 21 93	93	40807	39.95	0.00	39.95		
04700002777	10 21 93	93	40718	125.00	0.00	125.00		
			40740	39.95	0.00	39.95		
	VOUCHER TOTAL:			164.95	0.00	164.95		
VENDOR: 760198385			HEAD & GUILD PARTS INC					
04700002794	10 22 93	93	009211	35.00	0.00	35.00		
VENDOR: 760363237			JIMMY BLUME'S GARAGE					
04700002785	10 22 93	93	09/28/93	10.50	0.00	10.50		
	OBJECT TOTAL:			3,127.03	0.00	3,127.03		
	SUB-OBJECT TOTAL:			3,127.03	0.00	3,127.03		
	FUND TOTAL:			15,707.11	0.00	15,707.11		

77 2655

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
04700002790	10 22 93	93	85441	407.54	0.00	407.54		
VENDOR: 741880108			ACETYLENE OXYGEN COMPANY					
04700002748	10 19 93	93	395273	31.00	0.00	31.00		
VENDOR: 741891214			GEICK AUTO SUPPLY, INC.					
04700002765	10 21 93	93	14814	1.53	0.00	1.53		
04700002767	10 21 93	93	18438	5.39	0.00	5.39		
VENDOR: 741899018			RAY GLASS COMPANY INC					
04700002738	10 18 93	93	12737	90.31	0.00	90.31		
04700002797	10 25 93	93	12865	43.56	0.00	43.56		
VENDOR: 742161759			D & S TRUCK PARTS & REPAIR					
04700002752	10 21 93	93	62134	320.87	0.00	320.87		
04700002753	10 21 93	93	62047	52.36	0.00	52.36		
04700002754	10 21 93	93	62026	98.00	0.00	98.00		
04700002755	10 21 93	93	62006	181.89	0.00	181.89		
04700002756	10 21 93	93	6629	225.00	0.00	225.00		
04700002757	10 21 93	93	62016	26.08	0.00	26.08		
04700002758	10 21 93	93	62105	15.49	0.00	15.49		
VENDOR: 742352784			DIAMOND C CLEANING EQUIPMENT					
04700002759	10 21 93	93	4753	121.92	0.00	121.92		
VENDOR: 742624655			FORT BEND HYDRAULICS INC					
04700002769	10 21 93	93	100295	81.40	0.00	81.40		
04700002770	10 21 93	93	100269	94.30	0.00	94.30		
04700002771	10 21 93	93	100310	42.94	0.00	42.94		
			100319	43.31	0.00	43.31		
			VOUCHER TOTAL:	86.25	0.00	86.25		
04700002772	10 21 93	93	100339	15.93	0.00	15.93		
04700002773	10 21 93	93	100324	120.90	0.00	120.90		
VENDOR: 760002969			HELFMAN FORD CO INC					
04700002791	10 22 93	93	031997	22.10	0.00	22.10		
04700002792	10 22 93	93	030797	25.32	0.00	25.32		
04700002793	10 22 93	93	027441	50.00-	0.00	50.00-		
			031211	8.50	0.00	8.50		

77 2654

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 135156640			INGERSOLL RAND EQUIPMENT SALES					
04700002782	10 22 93	93	598-40011	25.27	0.00	25.27		
VENDOR: 451648915			G & S AUTO SUPPLY					
04700002764	10 21 93	93	19212	3.89	0.00	3.89		
			19213	18.54	0.00	18.54		
	VOUCHER TOTAL:			22.43	0.00	22.43		
04700002766	10 21 93	93	19110	221.79	0.00	221.79		
			19119	5.73	0.00	5.73		
			19120	1.32	0.00	1.32		
			19184	5.73-	0.00	5.73-		
	VOUCHER TOTAL:			223.11	0.00	223.11		
04700002778	10 21 93	93	19270	27.46	0.00	27.46		
			19271	2.45	0.00	2.45		
	VOUCHER TOTAL:			29.91	0.00	29.91		
04700002779	10 21 93	93	18966	21.37	0.00	21.37		
04700002780	10 21 93	93	18537	20.94	0.00	20.94		
04700002781	10 21 93	93	19217	9.12	0.00	9.12		
			19218	19.21	0.00	19.21		
	VOUCHER TOTAL:			28.33	0.00	28.33		
VENDOR: 457421075			BOB'S RADIATOR WORKS					
04700002749	10 20 93	93	9-20-93	32.00	0.00	32.00		
VENDOR: 741337588			COASTAL BUTANE SERVICE CO.					
04700002760	10 21 93	93	0471	36.00	0.00	36.00		
			6217	2.30	0.00	2.30		
	VOUCHER TOTAL:			38.30	0.00	38.30		
VENDOR: 741736389			HI-WAY EQUIPMENT COMPANY INC					

77 2653

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7004 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 710415188 A WAL MART STORES, INC. #546								
C47CC002747	10 19 93	93	3562892	8.05	0.00	8.05		
OBJECT TOTAL:				8.05	0.00	8.05		
SUB-OBJECT TOTAL:				8.05	0.00	8.05		

77 2652

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 953082883			ARATEX SERVICES INC					
04700002750	10 20 93	93	1076105	251.05	0.00	251.05		
			1076114	124.95	0.00	124.95		
			1080834	261.05	0.00	261.05		
			1080843	119.20	0.00	119.20		
			1086124	270.80	0.00	270.80		
			1086133	133.20	0.00	133.20		
			1090505	316.80	0.00	316.80		
			1090514	119.20	0.00	119.20		
			1095374	256.80	0.00	256.80		
			1095383	119.20	0.00	119.20		
	VOUCHER TOTAL:			1,972.25	0.00	1,972.25		
	OBJECT TOTAL:			1,972.25	0.00	1,972.25		
	SUB-OBJECT TOTAL:			1,972.25	0.00	1,972.25		

77 2651

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 5031 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 720814072			GATOR CHEMICAL INTERNATIONAL					
C470C002768	10 21 93	93	7012	7,200.00	0.00	7,200.00		
			OBJECT TOTAL:	7,200.00	0.00	7,200.00		
			SUB-OBJECT TOTAL:	7,200.00	0.00	7,200.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2650

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742098647			BATTERSON INC					
04700002751	10 20 93	93	90035	1,242.09	0.00	1,242.09		
VENDOR: 760327192			K W RECEIVABLES					
04700002783	10 22 93	93	093093	770.00	0.00	770.00		
			OBJECT TOTAL:	2,012.09	0.00	2,012.09		
			SUB-OBJECT TOTAL:	2,012.09	0.00	2,012.09		

77 2649

CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 951946054			WESTERN WASTE INDUSTRIES					
04700002745	10 19 93	93	4165394	75.00	0.00	75.00		
			OBJECT TOTAL:	75.00	0.00	75.00		
			SUB-OBJECT TOTAL:	75.00	0.00	75.00		

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 262590448 C AT&T								
04700002784	10 22 93	93	713 342 4513	36.31	0.00	36.31		
VENDOR: 430529710 C SOUTHWESTERN BELL TELEPHONE								
04700002786	10 22 93	93	342 0508	565.60	0.00	565.60		
			342 4513	566.79	0.00	566.79		
	VOUCHER TOTAL:			1,132.39	0.00	1,132.39		
VENDOR: 746002014 B CITY OF ROSENBERG								
04700002762	10 21 93	93	2601 BETERRY	49.62	0.00	49.62		
	OBJECT TOTAL:			1,218.32	0.00	1,218.32		
	SUB-OBJECT TOTAL:			1,218.32	0.00	1,218.32		

FOR DEPT # 047
FOR ORGN # 0470

77 2647

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
C470000287	10 22 93	93	H46246	60.25	0.00	60.25		
			H46422	13.38	0.00	13.38		
	VOUCHER TOTAL:			73.63	0.00	73.63		
C470000288	10 22 93	93	H46568	12.70	0.00	12.70		
C470000289	10 22 93	93	H47082	8.04	0.00	8.04		
	OBJECT TOTAL:			94.37	0.00	94.37		
	SUB-OBJECT TOTAL:			94.37	0.00	94.37		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 175057344 A G T E MOBILNET								
04600000165	10 21 93	93	906-5249 08	34.17	0.00	34.17		
			906-5249 09	45.76	0.00	45.76		
			906-5249 10	66.56	0.00	66.56		
VOUCHER TOTAL:				146.49	0.00	146.49		
OBJECT TOTAL:				146.49	0.00	146.49		
SUB-OBJECT TOTAL:				146.49	0.00	146.49		
FUND TOTAL:				749.19	0.00	749.19		
DEPARTMENT TOTAL:				749.19	0.00	749.19		

77 2645

BANK ACCT: 1G TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760186110			PRINTING TRADE SERVICES					
0460C000167	10 25 93	93	112947	16.20	0.00	16.20		
			OBJECT TOTAL:	16.20	0.00	16.20		
			SUB-OBJECT TOTAL:	16.20	0.00	16.20		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2644

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741608568			HOUSTON TRUCK & EQUIPMENT, INC					
04600000166	10 22 93	93	61208	239.50	0.00	239.50		
			OBJECT TOTAL:	239.50	0.00	239.50		
			SUB-OBJECT TOTAL:	239.50	0.00	239.50		

FOR DEPT # C46
FOR ORGN # 0460

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2643

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760217842			UNIGLOBE FOYAGER TRAVEL					
04600000168	10 25 93	93	E068851	347.00	0.00	347.00		
			OBJECT TOTAL:	347.00	0.00	347.00		
			SUB-OBJECT TOTAL:	347.00	0.00	347.00		

BANK ACCT: 10 TREASURER FUND #: 139 OBJECT #: 2020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 42C945849			FURROW BUILDING MATERIALS					
04800001275	10 21 93	93	0066-074747	130.96	0.00	130.96		
			OBJECT TOTAL:	130.96	0.00	130.96		
			SUB-OBJECT TOTAL:	130.96	0.00	130.96		
			FUND TOTAL:	130.96	0.00	130.96		
			DEPARTMENT TOTAL:	17,745.05	0.00	17,745.05		

77 2641

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 130433120 A			HOUSTON CHRONICLE					
04500000634	10 22 93	93	133016004	172.02	0.00	172.02		
			213257002	172.02	0.00	172.02		
	VOUCHER TOTAL:			344.04	0.00	344.04		
VENDOR: 450116353			OTTO, RONALD					
04500000637	10 25 93	93	FEED & SHELT	47.50	0.00	47.50		
VENDOR: 741974968			FORT BEND/SOUTHWEST STAR					
04500000632	10 21 93	93	7854	28.75	0.00	28.75		
VENDOR: 746029035 A			CITY OF MISSOURI CITY					
04500000630	10 21 93	93	10-13-93	2,722.50	0.00	2,722.50		
04500000631	10 21 93	93	10-9-93	639.45	0.00	639.45		
VENDOR: 752238693			NATIONSBANK OF TEXAS					
04500000635	10 22 93	93	SEPT	7,652.22	0.00	7,652.22		
	OBJECT TOTAL:			11,434.46	0.00	11,434.46		
	SUB-OBJECT TOTAL:			11,434.46	0.00	11,434.46		
	FUND TOTAL:			17,614.09	0.00	17,614.09		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3070 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 456721478			ESTATE OF A. D. SCHULZE					
04500000636	10 25 93	93	NOV 93 RENT	1,000.00	0.00	1,000.00		
			OBJECT TOTAL:	1,000.00	0.00	1,000.00		
			SUB-OBJECT TOTAL:	1,000.00	0.00	1,000.00		

77 2639

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 449439668			EQUIPMENT SERVICES & PRODUCT					
05300000350	10 21 93	93	10088	149.95	0.00	149.95		
			10090	359.80	0.00	359.80		
			10092	82.89	0.00	82.89		
			10094	140.50	0.00	140.50		
			10096	49.95	0.00	49.95		
	VOUCHER TOTAL:			783.09	0.00	783.09		
05300000363	10 25 93	93	10068	251.95	0.00	251.95		
			10070	618.20	0.00	618.20		
			10072	120.00	0.00	120.00		
			10076	539.80	0.00	539.80		
			10078	434.80	0.00	434.80		
	VOUCHER TOTAL:			1,964.75	0.00	1,964.75		
VENDOR: 760242331			JONES APPLIANCES					
00200000335	10 22 93	93	5600	30.00	0.00	30.00		
VENDOR: 760264595			ALL AMERICAN TYPEWRITER					
00300000611	10 20 93	93	0082	800.00	0.00	800.00		
VENDOR: 760412623			HOUSTON BUSINESS SYSTEMS INC					
05300000357	10 22 93	93	001	200.00	0.00	200.00		
			002	120.00	0.00	120.00		
			003	115.00	0.00	115.00		
			004	156.88	0.00	156.88		
			005	115.00	0.00	115.00		
			006	115.00	0.00	115.00		
			007	115.00	0.00	115.00		
			008	115.00	0.00	115.00		
	VOUCHER TOTAL:			1,051.88	0.00	1,051.88		
	OBJECT TOTAL:			4,629.72	0.00	4,629.72		
	SUB-OBJECT TOTAL:			4,629.72	0.00	4,629.72		

77 2638

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0550 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 540141190			BINSWANGER GLASS CO					
C24CC000239	10 19 93	93	02930607	549.91	0.00	549.91		
			OBJECT TOTAL:	549.91	0.00	549.91		
			SUB-OBJECT TOTAL:	549.91	0.00	549.91		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2637

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2001 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 363778689			OCE-BRUNING, INC					
C430C000398	10 25 93	93	01155635	216.58	0.00	216.58		
			OBJECT TOTAL:	216.58	0.00	216.58		
			SUB-OBJECT TOTAL:	216.58	0.00	216.58		
			FUND TOTAL:	419.53	0.00	419.53		
			DEPARTMENT TOTAL:	419.53	0.00	419.53		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2636

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 175057344 A G T E MOBILNET								
04300000397	10 21 93	93	906-5257 08	29.17	0.00	29.17		
			906-5257 09	63.25	0.00	63.25		
			906-5257 10	57.66	0.00	57.66		
VOUCHER TOTAL:				150.08	0.00	150.08		
VENDOR: 746002014 B CITY OF ROSENBERG								
04300000396	10 21 93	93	1124 BLUME	52.87	0.00	52.87		
OBJECT TOTAL:				202.95	0.00	202.95		
SUB-OBJECT TOTAL:				202.95	0.00	202.95		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2635

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1070 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741899013			RAY GLASS COMPANY INC					
C5300000364	10 25 93	93	A12943	438.26	0.00	438.26		
			OBJECT TOTAL:	438.26	0.00	438.26		
			SUB-OBJECT TOTAL:	438.26	0.00	438.26		
			FUND TOTAL:	438.26	0.00	438.26		
			DEPARTMENT TOTAL:	438.26	0.00	438.26		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 5020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 39C502413 FIRST NATIONAL BANK OF NIAGARA								
04000000408	10 21 93	93	11-1-93	4,000.00	0.00	4,000.00		
VENDOR: 710415188 E WAL-MART #915								
04000000406	10 19 93	93	4255162	216.50	0.00	216.50		
OBJECT TOTAL:				4,216.50	0.00	4,216.50		
SUB-OBJECT TOTAL:				4,216.50	0.00	4,216.50		
FUND TOTAL:				4,339.57	0.00	4,339.57		
DEPARTMENT TOTAL:				4,339.57	0.00	4,339.57		

77 2633

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4011 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 463941192			BEE'S TEES AND TROPHIES					
C40CC000407	10 20 93	93	9-22-93	45.00	0.00	45.00		
			OBJECT TOTAL:	45.00	0.00	45.00		
			SUB-OBJECT TOTAL:	45.00	0.00	45.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2632

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235			PAGENET					
C40CC000410	10 25 93	93	A512796	53.60	0.00	53.60		
			OBJECT TOTAL:	53.60	0.00	53.60		
			SUB-OBJECT TOTAL:	53.60	0.00	53.60		

77 2631

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
040C0000409	10 25 93	93	H47081	7.59	0.00	7.59		
			H47341	16.88	0.00	16.88		
	VOUCHER TOTAL:			24.47	0.00	24.47		
	OBJECT TOTAL:			24.47	0.00	24.47		
	SUB-OBJECT TOTAL:			24.47	0.00	24.47		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2630

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
03900000024	10 25 93	93	H37274	2.94	0.00	2.94		
VENDOR: 117126252			JOYCE OFFICE PRODUCTS					
03900000022	10 22 93	93	H38027	4.85	0.00	4.85		
03900000023	10 22 93	93	H38463	8.82	0.00	8.82		
			OBJECT TOTAL:	16.61	0.00	16.61		
			SUB-OBJECT TOTAL:	16.61	0.00	16.61		
			FUND TOTAL:	16.61	0.00	16.61		
			DEPARTMENT TOTAL:	16.61	0.00	16.61		

77 2629

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MCBILNET								
00800000555	10 21 93	93	906-5259 08	31.67	0.00	31.67		
			906-5259 09	25.92	0.00	25.92		
	VOUCHER TOTAL:			57.59	0.00	57.59		
02300000063	10 21 93	93	906-5200 08	41.67	0.00	41.67		
			906-5200 09	27.20	0.00	27.20		
	VOUCHER TOTAL:			68.87	0.00	68.87		
05300000356	10 22 93	93	906-5253 08	47.62	0.00	47.62		
	OBJECT TOTAL:			174.08	0.00	174.08		
	SUB-OBJECT TOTAL:			174.08	0.00	174.08		
	FUND TOTAL:			174.08	0.00	174.08		
	DEPARTMENT TOTAL:			174.08	0.00	174.08		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4016 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741801724			BROWNING FERRIS INDUSTRIES					
03700000211	10 19 93	93	930901-28621	44.00	0.00	44.00		
			930902-28621	22.00	0.00	22.00		
			930903-28621	22.00	0.00	22.00		
	VOUCHER TOTAL:			88.00	0.00	88.00		
	OBJECT TOTAL:			88.00	0.00	88.00		
	SUB-OBJECT TOTAL:			88.00	0.00	88.00		
	FUND TOTAL:			927.00	0.00	927.00		
	DEPARTMENT TOTAL:			927.00	0.00	927.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2627

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 141269820			KETCHUM MANUFACTURER CC					
C3700000215	10 22 93	93	022002	30.80	0.00	30.80		
			OBJECT TOTAL:	30.80	0.00	30.80		
			SUB-OBJECT TOTAL:	30.80	0.00	30.80		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741673961			H G REYNOLDS SECURITY CENTERS					
03700000219	10 22 93	93	10-93/12-93	105.00	0.00	105.00		
VENDOR: 741880108			ACETYLENE OXYGEN COMPANY					
03700000209	10 19 93	93	151084	10.02	0.00	10.02		
VENDOR: 751835235			PAGENET					
03700000220	10 25 93	93	A523485	6.70	0.00	6.70		
VENDOR: 760206216			AQUA BEVERAGE COMPANY					
03700000213	10 20 93	93	198114	5.00	0.00	5.00		
03700000214	10 20 93	93	929014	8.50	0.00	8.50		
03700000221	10 25 93	93	203170	10.00	0.00	10.00		
			928015	8.50	0.00	8.50		
			VOUCHER TOTAL:	18.50	0.00	18.50		
VENDOR: 953082883			ARATEX SERVICES INC					
03700000210	10 19 93	93	1102903	60.00	0.00	60.00		
03700000212	10 20 93	93	1083603	60.00	0.00	60.00		
			OBJECT TOTAL:	273.72	0.00	273.72		
			SUB-OBJECT TOTAL:	273.72	0.00	273.72		

FOR DEPT # 037
FOR ORGN # 0370

77 2625

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 430529710 C SOUTHWESTERN BELL TELEPHONE								
03700000217	10 22 93	93	342 1512	381.58	0.00	381.58		
VENDOR: 746002014 B CITY OF ROSENBERG								
03700000216	10 22 93	93	1418,1414BLU	70.72	0.00	70.72		
OBJECT TOTAL:				452.30	0.00	452.30		
SUB-OBJECT TOTAL:				452.30	0.00	452.30		

FOR DEPT # 037
FOR ORGN # 0370

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2624

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
0370000219	10 25 93	93	H44628	82.18	0.00	82.18		
			OBJECT TOTAL:	82.18	0.00	82.18		
			SUB-OBJECT TOTAL:	82.18	0.00	82.18		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3040 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 911233491			EGGHEAD SOFTWARE					
03600000868	10 21 93	93	3482750	5,056.00	0.00	5,056.00		
03600000869	10 21 93	93	3563553	196.00	0.00	196.00		
			OBJECT TOTAL:	5,252.00	0.00	5,252.00		
			SUB-OBJECT TOTAL:	5,252.00	0.00	5,252.00		
			FUND TOTAL:	8,424.90	0.00	8,424.90		
			DEPARTMENT TOTAL:	8,424.90	0.00	8,424.90		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 76C2C6216			AQUA BEVERAGE COMPANY					
03600000865	10 20 93	93	929149	9.00	0.00	9.00		
			OBJECT TOTAL:	9.00	0.00	9.00		
			SUB-OBJECT TOTAL:	9.00	0.00	9.00		

77 2621

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
03600000871	10 25 93	93	H47080	15.72	0.00	15.72		
03600000872	10 25 93	93	H37525	17.31	0.00	17.31		
03600000873	10 25 93	93	H45456	94.96	0.00	94.96		
			H46009	1.26	0.00	1.26		
	VOUCHER TOTAL:			96.22	0.00	96.22		
03600000874	10 25 93	93	H46419	58.03	0.00	58.03		
03600000875	10 25 93	93	H46010	127.40	0.00	127.40		
03600000876	10 25 93	93	H45750	15.54	0.00	15.54		
			H46016	142.86	0.00	142.86		
			H46417	3.15	0.00	3.15		
	VOUCHER TOTAL:			161.55	0.00	161.55		
VENDOR: 161105670			CABLEXPRESS					
03600000867	10 21 93	93	52252	963.62	0.00	963.62		
VENDOR: 752261497			COMPUSA INC					
03600000866	10 21 93	93	151249937	69.90	0.00	69.90		
VENDOR: 760235996			VESCO					
03600000877	10 25 93	93	27096	273.57	0.00	273.57		
03600000878	10 25 93	93	27142	269.25	0.00	269.25		
VENDOR: 930312940			WILLAMETTE INDUSTRIES, INC					
03600000864	10 19 93	93	52593336	998.33	0.00	998.33		
	OBJECT TOTAL:			3,050.90	0.00	3,050.90		
	SUB-OBJECT TOTAL:			3,050.90	0.00	3,050.90		

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

FOR DEPT # 036
FOR ORGN # 0360

77 2620

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 391219101			NATIONAL BUSINESS FURNITURE					
03600000870	10 22 93	93	A3217C	113.00	0.00	113.00		
			OBJECT TOTAL:	113.00	0.00	113.00		
			SUB-OBJECT TOTAL:	113.00	0.00	113.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2619

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 250527925			CHEVRON USA					
0340000563	10 21 93	93	7918056107	21.00	0.00	21.00		
			OBJECT TOTAL:	21.00	0.00	21.00		
			SUB-OBJECT TOTAL:	21.00	0.00	21.00		
			FUND TOTAL:	2,612.14	0.00	2,612.14		
			DEPARTMENT TOTAL:	2,612.14	0.00	2,612.14		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741801724			BROWNING FERRIS INDUSTRIES					
C34C0C00561	10 20 93	93	9309-0183301	22.00	0.00	22.00		
			9309-0197715	40.00	0.00	40.00		
			9309-0197723	20.00	0.00	20.00		
			9309-0197731	20.00	0.00	20.00		
			9309-0197756	40.00	0.00	40.00		
	VOUCHER TOTAL:			142.00	0.00	142.00		
	OBJECT TOTAL:			142.00	0.00	142.00		
	SUB-OBJECT TOTAL:			142.00	0.00	142.00		

77 2617

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 060495050 A PITNEY BOWES, INC								
0340000570	10 25 93	93	795095	56.25	0.00	56.25		
VENDOR: 751835235 PAGENET								
0340000571	10 25 93	93	A523240	13.40	0.00	13.40		
OBJECT TOTAL:				69.65	0.00	69.65		
SUB-OBJECT TOTAL:				69.65	0.00	69.65		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 175057344 A G T E MOBILNET								
034C0000566	10 22 93	93	906-5228 08	35.00	0.00	35.00		
			906-5228 09	28.68	0.00	28.68		
			906-5229 08	41.41	0.00	41.41		
			906-5229 09	34.20	0.00	34.20		
			906-5230 08	40.23	0.00	40.23		
			906-5230 09	25.46	0.00	25.46		
			906-5231 08	44.79	0.00	44.79		
			906-5231 09	40.49	0.00	40.49		
			906-5232 08	48.41	0.00	48.41		
			906-5232 09	35.01	0.00	35.01		
			906-5233 08	58.56	0.00	58.56		
			906-5233 09	39.02	0.00	39.02		
			906-5234 08	60.65	0.00	60.65		
			906-5235 09	64.14	0.00	64.14		
			906-5236 08	30.00	0.00	30.00		
			906-5236 09	36.02	0.00	36.02		
			906-5237 08	29.17	0.00	29.17		
			906-5237 09	29.23	0.00	29.23		
			906-5238 08	35.00	0.00	35.00		
			906-5238 09	35.81	0.00	35.81		
			906-5239 08	37.50	0.00	37.50		
			906-5239 09	31.24	0.00	31.24		
			906-5240 09	45.75	0.00	45.75		
			906-5240 09	41.92	0.00	41.92		
			906-5241 08	50.75	0.00	50.75		
			906-5241 09	64.69	0.00	64.69		
VOUCHER TOTAL:				1,063.13	0.00	1,063.13		
OBJECT TOTAL:				1,063.13	0.00	1,063.13		
SUB-OBJECT TOTAL:				1,063.13	0.00	1,063.13		

77 2615

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1065 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 160834173			GRAPHIC CONTROLS CORPORATION					
03400000565	10 21 93	93	2707634	98.32	0.00	98.32		
VENDOR: 741880108			ACETYLENE OXYGEN COMPANY					
03400000560	10 19 93	93	150548	181.81	0.00	181.81		
			393755	26.00	0.00	26.00		
			394303	39.00	0.00	39.00		
			394807	26.00	0.00	26.00		
			395282	26.00	0.00	26.00		
			395283	26.00	0.00	26.00		
			VOUCHER TOTAL:	324.81	0.00	324.81		
VENDOR: 760233949			DMP, INC					
03400000562	10 20 93	93	020940	139.50	0.00	139.50		
VENDOR: 820389899			PRO MED INC					
03400000568	10 25 93	93	1044013-01	518.20	0.00	518.20		
03400000569	10 25 93	93	1043756-01	55.59	0.00	55.59		
VENDOR: 942440500			LIFE ASSIST INC					
03400000567	10 22 93	93	111679	26.21	0.00	26.21		
VENDOR: 942640469			GENERAL MEDICAL CORP.					
03400000564	10 21 93	93	803275	30.59	0.00	30.59		
			OBJECT TOTAL:	1,193.22	0.00	1,193.22		
			SUB-OBJECT TOTAL:	1,193.22	0.00	1,193.22		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741308934			GEORGE URBISH ELECTRIC					
03400000573	10 25 93	93	ST 9-30-93	105.18	0.00	105.18		
VENDOR: 751047710			RADIO SHACK					
03400000559	10 19 93	93	113065	17.96	0.00	17.96		
			OBJECT TOTAL:	123.14	0.00	123.14		
			SUB-OBJECT TOTAL:	123.14	0.00	123.14		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4011 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 953082883			ARATEX SERVICES INC					
C3300000120	10 20 93	93	557 1086140	21.60	0.00	21.60		
			557 1090521	33.89	0.00	33.89		
			557 1095390	21.60	0.00	21.60		
			557 1100355	33.89	0.00	33.89		
			557 1105026	21.60	0.00	21.60		
			5571080851	33.89	0.00	33.89		
			VOUCHER TOTAL:	166.47	0.00	166.47		
			OBJECT TOTAL:	166.47	0.00	166.47		
			SUB-OBJECT TOTAL:	166.47	0.00	166.47		
			FUND TOTAL:	5,111.64	0.00	5,111.64		
			DEPARTMENT TOTAL:	5,111.64	0.00	5,111.64		

77 2612

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2060 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741088625			HOME LUMBER & HARDWARE CO					
0330C000122	10 22 93	93	710125	11.96	0.00	11.96		
			OBJECT TOTAL:	11.96	0.00	11.96		
			SUB-OBJECT TOTAL:	11.96	0.00	11.96		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2611

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1070 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 467565830			WICKE'S ELECTRIC SERVICE					
03300000119	10 19 93	93	9-23-93	4,912.82	0.00	4,912.82		
			OBJECT TOTAL:	4,912.82	0.00	4,912.82		
			SUB-OBJECT TOTAL:	4,912.82	0.00	4,912.82		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2610 BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741891214			GEICK AUTO SUPPLY, INC.					
C3300000121	10 21 93	93	15999	20.39	0.00	20.39		
			OBJECT TOTAL:	20.39	0.00	20.39		
			SUB-OBJECT TOTAL:	20.39	0.00	20.39		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2609

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 366386042			BACARRI, NICK					
C32CC000311	10 20 93	93	9-21-93	125.00	0.00	125.00		
			OBJECT TOTAL:	125.00	0.00	125.00		
			SUB-OBJECT TOTAL:	125.00	0.00	125.00		
			FUND TOTAL:	953.45	0.00	953.45		
			DEPARTMENT TOTAL:	953.45	0.00	953.45		

77 2608

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760206216			AQUA BEVERAGE COMPANY					
03200000310	10 19 93	93	929006	8.50	0.00	8.50		
C3200000317	10 25 93	93	202357	10.00	0.00	10.00		
			OBJECT TOTAL:	18.50	0.00	18.50		
			SUB-OBJECT TOTAL:	18.50	0.00	18.50		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2607

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 262590448 C AT&T								
03200000313	10 22 93	93	232 4591	69.54	0.00	69.54		
VENDOR: 430529710 B SOUTHWESTERN BELL TELEPHONE								
03200000315	10 22 93	93	342 3034	309.28	0.00	309.28		
VENDOR: 430529710 C SOUTHWESTERN BELL TELEPHONE								
03200000316	10 22 93	93	232 4591	205.11	0.00	205.11		
VENDOR: 746002014 B CITY OF ROSENBERG								
03200000314	10 22 93	93	BAND RD	208.58	0.00	208.58		
			OBJECT TOTAL:	792.51	0.00	792.51		
			SUB-OBJECT TOTAL:	792.51	0.00	792.51		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
77 2606 CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 133346671			DAY TIMERS INC					
03200000312	10 20 93	93	11854659001	17.44	0.00	17.44		
			OBJECT TOTAL:	17.44	0.00	17.44		
			SUB-OBJECT TOTAL:	17.44	0.00	17.44		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741801724			BROWNING FERRIS INDUSTRIES					
C31 00000207	10 19 93	93	9309-0211748	15.00	0.00	15.00		
			OBJECT TOTAL:	15.00	0.00	15.00		
			SUB-OBJECT TOTAL:	15.00	0.00	15.00		
			FUND TOTAL:	191.74	0.00	191.74		
			DEPARTMENT TOTAL:	191.74	0.00	191.74		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2604

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 76C239935			NEW HOPE COMMUNITY CLINIC					
03100000210	10 22 93	93	OCTOBER	100.00	0.00	100.00		
			OBJECT TOTAL:	100.00	0.00	100.00		
			SUB-OBJECT TOTAL:	100.00	0.00	100.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2603

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 262590448 A AT&T								
03100000208	10 20 93	93	2182446825	51.40	0.00	51.40		
VENDOR: 262590448 C AT&T								
03100000209	10 20 93	93	342 6414	25.34	0.00	25.34		
			OBJECT TOTAL:	76.74	0.00	76.74		
			SUB-OBJECT TOTAL:	76.74	0.00	76.74		

BANK ACCT: 10 TREASURER FUND #: 250 OBJECT #: 7015 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 620715966			INGRAM BOOK CO					
C3000001889	10 22 93	93	2CM30217	17.24-	0.00	17.24-		
			26039574	141.52	0.00	141.52		
			VOUCHER TOTAL:	124.28	0.00	124.28		
VENDOR: 561761729			BAKER AND TAYLOR					
C3000001880	10 20 93	93	J291681211R	33.18	0.00	33.18		
			OBJECT TOTAL:	157.46	0.00	157.46		
			SUB-OBJECT TOTAL:	157.46	0.00	157.46		
			FUND TOTAL:	157.46	0.00	157.46		
			DEPARTMENT TOTAL:	14,679.09	0.00	14,679.09		

BANK ACCT: 10 TREASURER FUND #: 131 OBJECT #: 3050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 756000121			UNIVERSITY OF TEXAS					
C30CC001905	10 25 93	93	3456	37.50	0.00	37.50		
			OBJECT TOTAL:	37.50	0.00	37.50		
			SUB-OBJECT TOTAL:	37.50	0.00	37.50		
			FUND TOTAL:	37.50	0.00	37.50		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2600 BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7012 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 011531991			D & I SHARPENING SERVICE					
03000001881	10 20 93	93	5854	10.00	0.00	10.00		
VENDOR: 361150280			W W GRAINGER, INC.					
03000001873	10 19 93	93	356-678345-6	176.36	0.00	176.36		
			973-132265-8	96.63	0.00	96.63		
			VOUCHER TOTAL:	272.99	0.00	272.99		
03000001901	10 25 93	93	356-677116-2	470.90	0.00	470.90		
VENDOR: 460983318			HARP'S PLUMBING					
03000001894	10 22 93	93	3667	124.50	0.00	124.50		
			OBJECT TOTAL:	878.39	0.00	878.39		
			SUB-OBJECT TOTAL:	878.39	0.00	878.39		
			FUND TOTAL:	14,484.13	0.00	14,484.13		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2599

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 361387681			GASSER, CHARLES					
03000001885	10 21 93	93	10-9-93	60.00	0.00	60.00		
VENDOR: 460782347			FEINSTEIN, LARRY					
03000001886	10 21 93	93	10-11-93	60.00	0.00	60.00		
03000001887	10 21 93	93	10-13-93	60.00	0.00	60.00		
VENDOR: 760377734			KEIFFER'S PETS					
C3000001892	10 22 93	93	1206	2.09	0.00	2.09		
			1226	17.94	0.00	17.94		
	VOUCHER TOTAL:			20.03	0.00	20.03		
	OBJECT TOTAL:			200.03	0.00	200.03		
	SUB-OBJECT TOTAL:			200.03	0.00	200.03		

77 2598

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
			26479612	18.22	0.00	18.22		
	VOUCHER TOTAL:			312.34	0.00	812.34		
VENDOR: 742067068			W THOMAS TAYLOR					
03000001871	10 19 93	93	3707PB	51.50	0.00	51.50		
VENDOR: 840565315			LIBRARIES UNLIMITED INC					
03000001893	10 22 93	93	16709	55.98	0.00	55.98		
	OBJECT TOTAL:			10,192.92	0.00	10,192.92		
	SUB-OBJECT TOTAL:			10,192.92	0.00	10,192.92		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
77 2597 CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
			J27164774R	52.82	0.00	52.82		
			J28165594R	653.01	0.00	653.01		
			J28166035R	40.72	0.00	40.72		
			J28166036R	100.00	0.00	100.00		
			J28166037R	60.15	0.00	60.15		
			J28166038R	123.55	0.00	123.55		
			J28166039R	16.38	0.00	16.38		
			J28166040R	36.09	0.00	36.09		
			J28166041R	170.40	0.00	170.40		
			J28166042R	249.31	0.00	249.31		
			J28166043R	242.03	0.00	242.03		
			J28166044R	79.08	0.00	79.08		
			J28166045R	12.03	0.00	12.03		
			J28166046R	24.12	0.00	24.12		
			J28166047R	84.25	0.00	84.25		
			J28166048R	162.34	0.00	162.34		
			J25167556R	807.77	0.00	807.77		
			J30169816R	45.90	0.00	45.90		
			J30169817R	43.95	0.00	43.95		
			J30169818R	37.18	0.00	37.18		
			J30169819R	138.37	0.00	138.37		
			J30169820R	28.50	0.00	28.50		
			J30169821R	181.46	0.00	181.46		
			J30169823R	20.74	0.00	20.74		
			J30169824R	151.05	0.00	151.05		
			J30169825R	103.63	0.00	103.63		
			J30169826R	295.25	0.00	295.25		
			J30169827R	273.57	0.00	273.57		
			J30169828R	13.41	0.00	13.41		
		VOUCHER TOTAL:		6,847.55	0.00	6,847.55		
C30C0001879	10 20 93	93	J27164770R	351.35	0.00	351.35		
			J29167636R	383.12	0.00	383.12		
		VOUCHER TOTAL:		734.47	0.00	734.47		
VENDOR: 620715966			INGRAM BOOK CO					
03000001890	10 22 93	93	03710429	562.20	0.00	562.20		
			03740848	14.96	0.00	14.96		
			26476957	49.14	0.00	49.14		
			26476958	5.73	0.00	5.73		
			26476959	5.82	0.00	5.82		
			26479599	145.94	0.00	145.94		
			26479605	10.33	0.00	10.33		

77 2596

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 237398718			OXFORD UNIVERSITY PRESS					
03000001902	10 25 93	93	25749382	704.91	0.00	704.91		
VENDOR: 360936850 B			COMMERCE CLEARING HOUSE, INC.					
03000001882	10 21 93	93	L29750	17.41	0.00	17.41		
VENDOR: 362166947			AMERICAN LIBRARY ASSOCIATION					
03000001877	10 20 93	93	226028	70.50	0.00	70.50		
03000001878	10 20 93	93	226029	65.50	0.00	65.50		
VENDOR: 362324281			WORLD BOOK EDUCATIONAL PRODUCT					
03000001900	10 25 93	93	2193-242719	298.00	0.00	298.00		
VENDOR: 431524108			WORLDWIDE DIRECTORY					
03000001864	10 19 93	93	647966	44.74	0.00	44.74		
			650275	175.46	0.00	175.46		
	VOUCHER TOTAL:			220.20	0.00	220.20		
03000001865	10 19 93	93	640239	43.14	0.00	43.14		
			645343	68.16	0.00	68.16		
			647967	33.82	0.00	33.82		
			647968	33.82	0.00	33.82		
			650276	20.21	0.00	20.21		
			650277	20.21	0.00	20.21		
	VOUCHER TOTAL:			219.36	0.00	219.36		
03000001866	10 19 93	93	647965	61.21	0.00	61.21		
			650274	7.99	0.00	7.99		
	VOUCHER TOTAL:			69.20	0.00	69.20		
VENDOR: 521249373			EVERGREEN ENTERPRISES					
03000001884	10 21 93	93	INV 68	26.00	0.00	26.00		
VENDOR: 561761729			BAKER AND TAYLOR					
03000001876	10 20 93	93	J30169822R	66.66	0.00	66.66		
			CM 86296-R	16.59-	0.00	16.59-		
			C17915983R	2,096.04	0.00	2,096.04		
			C17915984R	65.20	0.00	65.20		
			C17915985R	128.64	0.00	128.64		
			C17915986R	54.18	0.00	54.18		
			J27164771R	51.24	0.00	51.24		
			J27164772R	40.76	0.00	40.76		
			J27164773R	114.36	0.00	114.36		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2595

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2060 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 361150280			W W GRAINGER, INC.					
03000001872	10 19 93	93	356-681624-9	38.76	0.00	38.76		
VENDOR: 361520480			NALCO CHEMICAL COMPANY					
03000001895	10 22 93	93	JD787	292.50	0.00	292.50		
VENDOR: 460380062			VOR TEX INDUSTRIES					
03000001904	10 25 93	93	30469	313.26	0.00	313.26		
VENDOR: 741533700			GULF COAST PAPER COMPANY					
03000001888	10 21 93	93	270386	694.08	0.00	694.08		
			271405	84.00	0.00	84.00		
	VOUCHER TOTAL:			778.08	0.00	778.08		
	OBJECT TOTAL:			1,422.60	0.00	1,422.60		
	SUB-OBJECT TOTAL:			1,422.60	0.00	1,422.60		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2594

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751223528			WASTE MANAGEMENT OF HOUSTON					
03000001869	10 19 93	93	194873	67.00	0.00	67.00		
			195758	66.00	0.00	66.00		
	VOUCHER TOTAL:			133.00	0.00	133.00		
	OBJECT TOTAL:			133.00	0.00	133.00		
	SUB-OBJECT TOTAL:			133.00	0.00	133.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2593

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
030C0001870	10 19 93	93	5209298	7.41	0.00	7.41		
VENDOR: 742337601	BUSINESS MICROGRAPHICS CORP							
03000001874	10 19 93	93	033083	338.63	0.00	338.63		
			OBJECT TOTAL:	1,306.03	0.00	1,306.03		
			SUB-OBJECT TOTAL:	1,306.03	0.00	1,306.03		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
77 2592 CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
03000001896	10 25 93	93	H42633	71.91	0.00	71.91		
			H46237	36.74	0.00	36.74		
	VOUCHER TOTAL:			108.65	0.00	108.65		
03000001897	10 25 93	93	H46008	44.30	0.00	44.30		
			H46244	151.62	0.00	151.62		
			H46767	78.48	0.00	78.48		
	VOUCHER TOTAL:			274.40	0.00	274.40		
03000001898	10 25 93	93	H46007	65.93	0.00	65.93		
			H46212	19.50	0.00	19.50		
	VOUCHER TOTAL:			85.43	0.00	85.43		
03000001899	10 25 93	93	H46416	47.04	0.00	47.04		
			H46567	5.02	0.00	5.02		
	VOUCHER TOTAL:			52.06	0.00	52.06		
VENDOR: 232248758			BRODART CO					
03000001875	10 20 93	93	392841	187.91	0.00	187.91		
VENDOR: 363526408			VIDEO STORE SERVICES					
03000001903	10 25 93	93	CR MEMO	173.51-	0.00	173.51-		
			291552	108.91	0.00	108.91		
			293594	99.69	0.00	99.69		
	VOUCHER TOTAL:			35.09	0.00	35.09		
VENDOR: 455288027			WOYTEK SPECIALTIES					
03000001863	10 19 93	93	11203	216.45	0.00	216.45		
VENDOR: 710415188 A			WAL MART STORES, INC. #546					

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2591

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742207683			IDEA COMPUTERS INC					
03000001891	10 22 93	93	4012	73.00	0.00	73.00		
			OBJECT TOTAL:	73.00	0.00	73.00		
			SUB-OBJECT TOTAL:	73.00	0.00	73.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 494440342			CLAYPOOL, BERENDA JOYCE					
0300000 1883	10 21 93	93	8/5-7/93	278.16	0.00	278.16		
			OBJECT TOTAL:	278.16	0.00	278.16		
			SUB-OBJECT TOTAL:	278.16	0.00	278.16		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
77 2589 CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 800 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 C			HOUSTON LIGHTING & POWER CO					
029C0000826	10 22 93	93	13 CLIENTS	1,810.88	0.00	1,810.88		
02900000827	10 22 93	93	8 CLIENTS	1,124.11	0.00	1,124.11		
			OBJECT TOTAL:	2,934.99	0.00	2,934.99		
			SUB-OBJECT TOTAL:	2,934.99	0.00	2,934.99		
			FUND TOTAL:	2,934.99	0.00	2,934.99		
			DEPARTMENT TOTAL:	8,465.90	0.00	8,465.90		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2588

BANK ACCT: 10 TREASURER FUND #: 121 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 746027491 A CITY OF SUGAR LAND								
02900000818	1C 21 93	93 1	CLIENT	100.00	0.00	100.00		
OBJECT TOTAL:				100.00	0.00	100.00		
SUB-OBJECT TOTAL:				100.00	0.00	100.00		
FUND TOTAL:				100.00	0.00	100.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2587

BANK ACCT: 10 TREASURER FUND #: 124 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
02900000825	10 22 93	93	28 CLIENTS	1,240.22	0.00	1,240.22		
			OBJECT TOTAL:	1,240.22	0.00	1,240.22		
			SUB-OBJECT TOTAL:	1,240.22	0.00	1,240.22		
			FUND TOTAL:	1,240.22	0.00	1,240.22		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2586

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MOBILNET								
02900000820	10 21 93	93	906-6623 08	43.19	0.00	43.19		
			906-6623 09	30.98	0.00	30.98		
			906-6624 08	60.65	0.00	60.65		
			906-6624 09	107.29	0.00	107.29		
			906-6625 09	49.87	0.00	49.87		
			906-6625 10	28.45	0.00	28.45		
	VOUCHER TOTAL:			320.43	0.00	320.43		
VENDOR: 742051705 HERNANDEZ FUNERAL HOME, INC								
02900000828	10 22 93	93	SEPT 1993	1,175.00	0.00	1,175.00		
VENDOR: 751835235 PAGENET								
02900000833	10 25 93	93	A513150	20.10	0.00	20.10		
VENDOR: 760206215 AQUA BEVERAGE COMPANY								
02900000817	10 20 93	93	193074	5.00	0.00	5.00		
			198087	5.00	0.00	5.00		
			929071	9.00	0.00	9.00		
	VOUCHER TOTAL:			19.00	0.00	19.00		
	OBJECT TOTAL:			1,534.53	0.00	1,534.53		
	SUB-OBJECT TOTAL:			1,534.53	0.00	1,534.53		
	FUND TOTAL:			4,190.69	0.00	4,190.69		

FOR DEPT # 029
FOR ORGN # 0290

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2585

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 133302437			ECKERD DRUGS					
02900000819	10 21 93	93	L BEYMER	50.00	0.00	50.00		
VENDOR: 310345740			KROGER - PHARMACY					
02900000824	10 22 93	93	7 CLIENTS	238.54	0.00	238.54		
VENDOR: 710415188			WAL MART PHARMACY 10-0546					
02900000814	10 19 93	93	3 CLIENTS	78.05	0.00	78.05		
VENDOR: 741315543			FORT BEND PHARMACY					
02900000821	10 21 93	93	3 CLIENTS	89.99	0.00	89.99		
VENDOR: 741505982			POST OFFICE PHARMACY					
02900000831	10 25 93	93	2 CLIENTS	100.00	0.00	100.00		
VENDOR: 742397276			PLANTATION PHARMACY					
02900000832	10 25 93	93	1 CLIENT	19.85	0.00	19.85		
VENDOR: 760134695			A-1 DRUGS					
02900000815	10 19 93	93	J HUSON III	39.99	0.00	39.99		
			OBJECT TOTAL:	616.42	0.00	616.42		
			SUB-OBJECT TOTAL:	616.42	0.00	616.42		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2584

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 454843800			HAJCIK'S FOOD MARKET					
02900000829	10 22 93	93	1 CLIENT	35.00	0.00	35.00		
VENDOR: 741468759			PRICE LO					
02900000830	10 25 93	93	11 CLIENTS	719.22	0.00	719.22		
VENDOR: 741723389			FIESTA #22					
02900000822	10 21 93	93	8 CLIENTS	381.62	0.00	381.62		
VENDOR: 741874033			FIESTA MART #14					
02900000823	10 21 93	93	3 CLIENTS	188.57	0.00	188.57		
VENDOR: 751089656 A			BUDGET CHOPPER					
02900000816	10 19 93	93	9 CLIENTS	555.33	0.00	555.33		
			OBJECT TOTAL:	1,879.74	0.00	1,879.74		
			SUB-OBJECT TOTAL:	1,879.74	0.00	1,879.74		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2583

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 000487570 A U S POSTAL SERVICE								
02900000834	10 25 93	93	ENVELOPES	160.00	0.00	160.00		
			OBJECT TOTAL:	160.00	0.00	160.00		
			SUB-OBJECT TOTAL:	160.00	0.00	160.00		

77 2582

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 9001 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 751245002			LAWSON PRODUCTS, INC.					
028CC001193	10 22 93	93	7477680	1,024.98	0.00	1,024.98		
			OBJECT TOTAL:	1,024.98	0.00	1,024.98		
			SUB-OBJECT TOTAL:	1,024.98	0.00	1,024.98		
			FUND TOTAL:	2,761.25	0.00	2,761.25		
			DEPARTMENT TOTAL:	2,761.25	0.00	2,761.25		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7019 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 340526850 A AUTO COLOR & SUPPLIES								
02800001187	10 19 93	93	216752	17.40	0.00	17.40		
			216838	90.80	0.00	90.80		
			216843	15.00	0.00	15.00		
	VOUCHER TOTAL:			123.20	0.00	123.20		
VENDOR: 361150280 W W GRAINGER, INC.								
02800001186	10 19 93	93	356-680889-9	77.05	0.00	77.05		
VENDOR: 741603008 DUB MILLER FORD, INC								
02800001189	10 20 93	93	88702	12.79	0.00	12.79		
VENDOR: 741673961 H G REYNOLDS SECURITY CENTERS								
02800001195	10 22 93	93	80831	90.00	0.00	90.00		
VENDOR: 741920974 A WHITTEN PARTS, INC								
02800001178	10 19 93	93	126045-2	136.53	0.00	136.53		
02800001179	10 19 93	93	125155-2	8.10	0.00	8.10		
02800001180	10 19 93	93	125417-2	10.07	0.00	10.07		
02800001181	10 19 93	93	125616-2	2.59	0.00	2.59		
02800001182	10 19 93	93	125308-2	10.07	0.00	10.07		
02800001183	10 19 93	93	125644-2	0.96	0.00	0.96		
02800001184	10 19 93	93	125378-2	8.18	0.00	8.18		
02800001196	10 25 93	93	125851-2	32.35	0.00	32.35		
02800001197	10 25 93	93	125843-2	42.95	0.00	42.95		
02800001198	10 25 93	93	125735-2	54.28	0.00	54.28		
02800001199	10 25 93	93	125993-2	1.38	0.00	1.38		
VENDOR: 741940031 HALL CHEVROLET								
02800001194	10 22 93	93	174965	54.67	0.00	54.67		
	OBJECT TOTAL:			665.17	0.00	665.17		
	SUB-OBJECT TOTAL:			665.17	0.00	665.17		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2580

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7006 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 250527925			CHEVRON USA					
02800001190	10 21 93	93	7918056008	104.51	0.00	104.51		
VENDOR: 760228461			BLAKE PHILLIPS CAR CARE CENTER					
02800001188	10 20 93	93	15387	298.44	0.00	298.44		
			6427	7.00	0.00	7.00		
			VOUCHER TOTAL:	305.44	0.00	305.44		
			OBJECT TOTAL:	409.95	0.00	409.95		
			SUB-OBJECT TOTAL:	409.95	0.00	409.95		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2579

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MOBILNET								
02800001192	10 21 93	93	906-5254 08	52.88	0.00	52.88		
OBJECT TOTAL:				52.88	0.00	52.88		
SUB-OBJECT TOTAL:				52.88	0.00	52.88		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2578

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 710415188 A WAL MART STORES, INC. #546								
0280000001200	10 25 93	93	3562819	5.27	0.00	5.27		
OBJECT TOTAL:				5.27	0.00	5.27		
SUB-OBJECT TOTAL:				5.27	0.00	5.27		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
77 2577 CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760012483			2M OFFICE SUPPLY & FURNITURE					
C2800001201	10 25 93	93	78956	603.00	0.00	603.00		
			OBJECT TOTAL:	603.00	0.00	603.00		
			SUB-OBJECT TOTAL:	603.00	0.00	603.00		

BANK ACCT: 10 TREASURER FUND #: 126 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 223867572			NAYLOR, RICHARD J					
02700001566	10 22 93	93	OCT 12-14,93	360.00	0.00	360.00		
VENDOR: 450849433			GANDY, LINDA					
02700001544	10 21 93	93	OCT 4-8,93	600.00	0.00	600.00		
VENDOR: 452787009			FISHER, FRANCES C.					
02700001543	10 21 93	93	10-7-93	120.00	0.00	120.00		
VENDOR: 459139540			HUNTER, LES					
02700001557	10 22 93	93	10-5-93	60.00	0.00	60.00		
			OBJECT TOTAL:	1,140.00	0.00	1,140.00		
			SUB-OBJECT TOTAL:	1,140.00	0.00	1,140.00		
			FUND TOTAL:	1,231.98	0.00	1,231.98		
			DEPARTMENT TOTAL:	22,945.56	0.00	22,945.56		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
77 2575 CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 126 OBJECT #: 2060 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BO FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760172340			HILL AND HILL EXTERMINATORS					
0270000 1564	10 22 93	93	3IC0277	15.00	0.00	15.00		
			OBJECT TOTAL:	15.00	0.00	15.00		
			SUB-OBJECT TOTAL:	15.00	0.00	15.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 126 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
C270000157 2	10 25 93	93	H46233	16.34	0.00	16.34		
			H46412	60.64	0.00	60.64		
			VOUCHER TOTAL:	76.98	0.00	76.98		
			OBJECT TOTAL:	76.98	0.00	76.98		
			SUB-OBJECT TOTAL:	76.98	0.00	76.98		

77 2573

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760003408			C & E PRODUCTS INC					
0270000154O	10 21 93	93	035914	100.00	0.00	100.00		
			OBJECT TOTAL:	100.00	0.00	100.00		
			SUB-OBJECT TOTAL:	100.00	0.00	100.00		
			FUND TOTAL:	21,713.58	0.00	21,713.58		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7012 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 361150280			W W GRAINGER, INC.					
C27CC00153C	10 19 93	93	356-680067-2	231.60	0.00	231.60		
			OBJECT TOTAL:	231.60	0.00	231.60		
			SUB-OBJECT TOTAL:	231.60	0.00	231.60		

FOR DEPT # 027
FOR ORGN # 0270

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2571

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4014 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 746001969 G FBC SHERIFF								
0270000155?	10 21 93	93	10-11-93	236.00	0.00	236.00		
OBJECT TOTAL:				236.00	0.00	236.00		
SUB-OBJECT TOTAL:				236.00	0.00	236.00		

77 2570

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4011 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 246284699			COWBOYS BOOT REPAIR					
02700001536	10 21 93	93	1010	20.00	0.00	20.00		
VENDOR: 742339528			G T DISTRIBUTORS					
02700001553	10 21 93	93	46915	61.00	0.00	61.00		
			OBJECT TOTAL:	81.00	0.00	81.00		
			SUB-OBJECT TOTAL:	81.00	0.00	81.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 298387968			GARNES, DELBERT F, PH D					
C27C0001549	10 21 93	93	SEPT	1,400.00	0.00	1,400.00		
VENDOR: 742386620			HARDEN'S WRECKER SERVICE					
C2700001565	10 22 93	93	18983	187.50	0.00	187.50		
VENDOR: 746001969 G			FBC SHERIFF					
C27C0001552	10 21 93	93	10-11-93	23.24	0.00	23.24		
VENDOR: 746019451 B			HARRIS COUNTY - J I M S					
C2700001562	10 22 93	93	9310002	64.80	0.00	64.80		
VENDOR: 760315954			ECCOR HOUSTON					
C27C0001539	10 21 93	93	093346	20.00	0.00	20.00		
			OBJECT TOTAL:	1,695.54	0.00	1,695.54		
			SUB-OBJECT TOTAL:	1,695.54	0.00	1,695.54		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2568

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 630073605			KINDERPRINT CO., INC.					
C27C0001555	10 22 93	93	4446A	23.25	0.00	23.25		
VENDOR: 954029909			FREESTYLE SALES CO.					
02700001542	10 21 93	93	299277	77.80	0.00	77.80		
			OBJECT TOTAL:	101.05	0.00	101.05		
			SUB-OBJECT TOTAL:	101.05	0.00	101.05		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2567

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2060 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742250722			GROVES INDUSTRIAL SUPPLY CORP					
0270C001550	10 21 93	93	116435901	28.92	0.00	28.92		
VENDOR: 760096610			KEY TECHNOLOGY INC					
02700001556	10 22 93	93	6022	846.70	0.00	846.70		
VENDOR: 760172340			HILL AND HILL EXTERMINATORS					
02700001563	10 22 93	93	3I00248	35.00	0.00	35.00		
			OBJECT TOTAL:	910.62	0.00	910.62		
			SUB-OBJECT TOTAL:	910.62	0.00	910.62		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2566

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741547492 A			RANDALL'S PHARMACY #42					
02700001532	10 25 93	93	SEPT 1993	1,978.75	0.00	1,978.75		
VENDOR: 741613878			BAYLOR RADIOLOGISTS					
02700001533	10 20 93	93	9-000370601	195.00	0.00	195.00		
VENDOR: 742150637			WILKINSON, J W & LARRY DRS					
02700001575	10 25 93	93	93280018	70.00	0.00	70.00		
VENDOR: 760339462			POLLY RYON HOSPITAL					
02700001567	10 25 93	93	V0000370601	1,796.97	0.00	1,796.97		
02700001568	10 25 93	93	V0000393454	215.76	0.00	215.76		
02700001569	10 25 93	93	V0000394775	131.68	0.00	131.68		
			OBJECT TOTAL:	4,388.16	0.00	4,388.16		
			SUB-OBJECT TOTAL:	4,388.16	0.00	4,388.16		

77 2565 BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
			05289	525.45	0.00	525.45		
	VOUCHER TOTAL:			670.86	0.00	670.86		
02700001576	10 25 93	93	08722	72.26	0.00	72.26		
			08723	403.54	0.00	403.54		
	VOUCHER TOTAL:			475.80	0.00	475.80		
02700001577	10 25 93	93	11171	280.62	0.00	280.62		
			11172	259.69	0.00	259.69		
	VOUCHER TOTAL:			540.31	0.00	540.31		
VENDOR: 760147380	DIEZI WHOLESALE MEAT CO INC							
02700001534	10 20 93	93	88848	381.00	0.00	381.00		
	OBJECT TOTAL:			8,131.69	0.00	8,131.69		
	SUB-OBJECT TOTAL:			8,131.69	0.00	8,131.69		

77 2564

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 363499261			SCHEPPS DAIRY					
C27C0001578	10 25 93	93	177728436	267.05	0.00	267.05		
			177728611	190.23	0.00	190.23		
	VOUCHER TOTAL:			457.28	0.00	457.28		
027C0001579	10 25 93	93	177727911	192.96	0.00	192.96		
			177728108	392.68	0.00	392.68		
	VOUCHER TOTAL:			585.64	0.00	585.64		
VENDOR: 740525210			BRENHAM WHOLESALE GROCERY CO					
02700001531	10 20 93	93	63917	587.64	0.00	587.64		
			63927	247.46	0.00	247.46		
	VOUCHER TOTAL:			835.10	0.00	835.10		
02700001532	10 20 93	93	63382	1,361.77	0.00	1,361.77		
VENDOR: 740621500			RAINBO BAKING CO OF HOUSTON					
02700001580	10 25 93	93	128284011	260.16	0.00	260.16		
C27C0001581	10 25 93	93	128281010	211.75	0.00	211.75		
VENDOR: 741044938			GLAZIER FOODS CO					
02700001546	10 21 93	93	047306	879.19	0.00	879.19		
			047307	57.50	0.00	57.50		
	VOUCHER TOTAL:			936.69	0.00	936.69		
C2700001547	10 21 93	93	045791	431.35	0.00	431.35		
VENDOR: 752333895			WHITE SWAN, HOUSTON					
02700001526	10 19 93	93	02997	152.22	0.00	152.22		
			02998	283.84	0.00	283.84		
			79849	97.91	0.00	97.91		
	VOUCHER TOTAL:			533.97	0.00	533.97		
02700001527	10 19 93	93	79850	450.01	0.00	450.01		
C2700001528	10 19 93	93	05288	145.41	0.00	145.41		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2563

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
			906-6656 10	69.95	0.00	69.95		
	VOUCHER TOTAL:			1,689.88	0.00	1,689.88		
C27C0001558	10 22 93	93	906-5208 10	76.77	0.00	76.77		
C27C0001560	10 22 93	93	906-5210 10	38.29	0.00	38.29		
C27C0001561	10 22 93	93	906-5219 10	33.22	0.00	33.22		
	OBJECT TOTAL:			2,715.48	0.00	2,715.48		
	SUB-OBJECT TOTAL:			2,715.48	0.00	2,715.48		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MOBILNET								
02700001541	10 21 93	93	906-1962 09	91.14	0.00	91.14		
			906-5209 08	32.50	0.00	32.50		
			906-5209 09	190.62	0.00	190.62		
			906-5211 08	37.52	0.00	37.52		
			906-5211 09	80.00	0.00	80.00		
			906-5213 08	65.73	0.00	65.73		
			906-5213 09	91.07	0.00	91.07		
			906-5214 08	69.74	0.00	69.74		
			906-5214 09	55.27	0.00	55.27		
			906-5215 09	64.31	0.00	64.31		
			906-5215 10	40.41	0.00	40.41		
			906-5216 09	59.01	0.00	59.01		
	VOUCHER TOTAL:			877.32	0.00	877.32		
02700001545	10 21 93	93	249-3333 08	85.09	0.00	85.09		
			249-3333 09	84.55	0.00	84.55		
			906-5201 08	46.29	0.00	46.29		
			906-5201 09	50.82	0.00	50.82		
			906-5202 08	44.98	0.00	44.98		
			906-5202 09	41.33	0.00	41.33		
			906-5203 08	67.63	0.00	67.63		
			906-5203 09	62.44	0.00	62.44		
			906-5206 09	59.30	0.00	59.30		
			906-5206 10	29.37	0.00	29.37		
			906-5207 09	44.97	0.00	44.97		
			906-5207 10	47.78	0.00	47.78		
			906-5208 08	29.17	0.00	29.17		
			906-5208 09	70.10	0.00	70.10		
			906-5210 08	36.64	0.00	36.64		
			906-5210 09	45.52	0.00	45.52		
			906-5217 09	66.28	0.00	66.28		
			906-5217 10	117.15	0.00	117.15		
			906-5218 09	116.13	0.00	116.13		
			906-5219 08	34.17	0.00	34.17		
			906-5219 09	36.59	0.00	36.59		
			906-6631 08	39.11	0.00	39.11		
			906-6631 09	55.59	0.00	55.59		
			906-6632 08	44.82	0.00	44.82		
			906-6632 09	81.90	0.00	81.90		
			906-6655 09	45.31	0.00	45.31		
			906-6655 10	35.26	0.00	35.26		
			906-6656 09	101.64	0.00	101.64		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
02700001570	10 25 93	93	H39565	80.32	0.00	80.32		
			H43250	240.96	0.00	240.96		
			H43565	281.12	0.00	281.12		
			H43745	100.40	0.00	100.40		
			H44191	180.72	0.00	180.72		
	VOUCHER TOTAL:			883.52	0.00	883.52		
02700001571	10 25 93	93	H42356	56.88	0.00	56.88		
			H42610	70.98	0.00	70.98		
			H42979	1.27	0.00	1.27		
			H45746	1.16	0.00	1.16		
	VOUCHER TOTAL:			130.29	0.00	130.29		
02700001573	10 25 93	93	H47338	58.34	0.00	58.34		
			H47650	60.86	0.00	60.86		
	VOUCHER TOTAL:			119.20	0.00	119.20		
VENDOR: 112724281			GLOBAL COMPUTER SUPPLIES					
02700001548	10 21 93	93	23175489	76.57	0.00	76.57		
VENDOR: 742132399			DITTERT RUBBER STAMP CO					
02700001535	10 20 93	93	54008	3.55	0.00	3.55		
VENDOR: 930312940			WILLAMETTE INDUSTRIES, INC					
02700001574	10 25 93	93	52593870	794.70	0.00	794.70		
	OBJECT TOTAL:			2,007.83	0.00	2,007.83		
	SUB-OBJECT TOTAL:			2,007.83	0.00	2,007.83		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 742207683			IDEA COMPUTERS INC					
02700001554	10 22 93	93	4002	295.00	0.00	295.00		
			4014	9.00	0.00	9.00		
			4017	25.00	0.00	25.00		
	VOUCHER TOTAL:			329.00	0.00	329.00		
VENDOR: 760040113			HUGH G HENDERSON COMPANY, INC.					
02700001559	10 22 93	93	80025441	315.00	0.00	315.00		
VENDOR: 763078050			EXECUTIVE CELLULAR					
02700001533	10 21 93	93	2649	103.00	0.00	103.00		
	OBJECT TOTAL:			747.00	0.00	747.00		
	SUB-OBJECT TOTAL:			747.00	0.00	747.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
77 2559 CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 752261497			COMPUSA INC					
02700001537	10 21 93	93	151250048	99.92	0.00	99.92		
			OBJECT TOTAL:	99.92	0.00	99.92		
			SUB-OBJECT TOTAL:	99.92	0.00	99.92		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2558

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 746001969 G			FBC SHERIFF					
0270C001551	10 21 93	93	10-5-93	267.69	0.00	267.69		
			OBJECT TOTAL:	267.69	0.00	267.69		
			SUB-OBJECT TOTAL:	267.69	0.00	267.69		

FOR DEPT # 026
FOR ORGN # 0260

77 2557

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MOBILNET								
02600000127	10 21 93	93	906-6633 08	43.51	0.00	43.51		
			906-6633 09	40.72	0.00	40.72		
	VOUCHER TOTAL:			84.23	0.00	84.23		
	OBJECT TOTAL:			84.23	0.00	84.23		
	SUB-OBJECT TOTAL:			84.23	0.00	84.23		
	FUND TOTAL:			374.19	0.00	374.19		
	DEPARTMENT TOTAL:			374.19	0.00	374.19		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2556

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 000487570 POSTMASTER								
02600000128	10 25 93	93	POSTAGE	136.00	0.00	136.00		
VENDOR: 222857922 PAPERDIRECT, INC.								
02600000129	10 25 93	93	573932300017	39.90	0.00	39.90		
			OBJECT TOTAL:	175.90	0.00	175.90		
			SUB-OBJECT TOTAL:	175.90	0.00	175.90		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2555

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 449363555			WERLEIN, S. H. (HAL)					
C2600000126	10 19 93	93	9/21-24/93	114.06	0.00	114.06		
			OBJECT TOTAL:	114.06	0.00	114.06		
			SUB-OBJECT TOTAL:	114.06	0.00	114.06		

77 2554

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MOBILNET								
02500000131	10 21 93	93	906-6619 08	33.33	0.00	33.33		
			906-6619 09	41.68	0.00	41.68		
			906-6620 08	35.83	0.00	35.83		
			906-6620 09	31.67	0.00	31.67		
			906-6621 08	44.32	0.00	44.32		
			906-6621 09	54.87	0.00	54.87		
	VOUCHER TOTAL:			241.70	0.00	241.70		
	OBJECT TOTAL:			241.70	0.00	241.70		
	SUB-OBJECT TOTAL:			241.70	0.00	241.70		
	FUND TOTAL:			304.60	0.00	304.60		
	DEPARTMENT TOTAL:			304.60	0.00	304.60		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2553

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 593003884			GOULD PUBLICATIONS					
02500000132	10 21 93		93 16324	46.90	0.00	46.90		
			OBJECT TOTAL:	46.90	0.00	46.90		
			SUB-OBJECT TOTAL:	46.90	0.00	46.90		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2552

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 746001969 C FBC GUS GEORGE LAW ACADEMY								
02500000133	10 21 93	93	5964	16.00	0.00	16.00		
OBJECT TOTAL:				16.00	0.00	16.00		
SUB-OBJECT TOTAL:				16.00	0.00	16.00		

77 2551

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 427117730			JANI-KING OF HOUSTON					
02400000241	10 22 93	93	10045	120.00-	0.00	120.00-		
			10530	150.00	0.00	150.00		
	VOUCHER TOTAL:			30.00	0.00	30.00		
	OBJECT TOTAL:			30.00	0.00	30.00		
	SUB-OBJECT TOTAL:			30.00	0.00	30.00		
	FUND TOTAL:			940.53	0.00	940.53		
	DEPARTMENT TOTAL:			940.53	0.00	940.53		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 133077188 WILLOWRIDGE SHOPPING CENTER								
02400000244	10 25 93	93	NOVEMBER '93	438.00	0.00	438.00		
VENDOR: 175057344 A G T E MOBILNET								
02400000240	10 21 93	93	906-6638 09	96.88	0.00	96.88		
			OBJECT TOTAL:	534.88	0.00	534.88		
			SUB-OBJECT TOTAL:	534.88	0.00	534.88		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2549

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
02400000242	10 22 93	93	H46763	176.66	0.00	176.66		
02400000243	10 22 93	93	H45999	10.29	0.00	10.29		
VENDOR: 710415188 B			WAL MART PHCY 10-0915 #2					
02400000239	10 19 93	93	4255114	188.70	0.00	188.70		
			OBJECT TOTAL:	375.65	0.00	375.65		
			SUB-OBJECT TOTAL:	375.65	0.00	375.65		

77 2548

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MOBILNET								
02200000118	10 21 93	93	906-5227 08	29.17	0.00	29.17		
			906-5227 09	25.00	0.00	25.00		
VOUCHER TOTAL:				54.17	0.00	54.17		
OBJECT TOTAL:				54.17	0.00	54.17		
SUB-OBJECT TOTAL:				54.17	0.00	54.17		
FUND TOTAL:				54.17	0.00	54.17		
DEPARTMENT TOTAL:				54.17	0.00	54.17		

77 2547

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MOBILNET								
C21CCCC0133	10 21 93	93	906-5252 09	85.49	0.00	85.49		
OBJECT TOTAL:				85.49	0.00	85.49		
SUB-OBJECT TOTAL:				85.49	0.00	85.49		
FUND TOTAL:				1,956.08	0.00	1,956.08		
DEPARTMENT TOTAL:				1,956.08	0.00	1,956.08		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2546

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741977679			V O V CORPORATION					
02100000136	1C 25 93	93	NOV 93 RENT	1,833.30	0.00	1,833.30		
			OBJECT TOTAL:	1,833.30	0.00	1,833.30		
			SUB-OBJECT TOTAL:	1,833.30	0.00	1,833.30		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
02100000134	10 25 93	93	H45448	10.44	0.00	10.44		
VENDOR: 133346693			OZARKA DRINKING WATER CO					
02100000135	10 25 93	93	W6103544471	26.85	0.00	26.85		
			OBJECT TOTAL:	37.29	0.00	37.29		
			SUB-OBJECT TOTAL:	37.29	0.00	37.29		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2544

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 746196071			K B OTTC, TRUSTEE A SCHENDEL					
C20CC00120	10 25 93	93	NOVEMBER	1,000.00	0.00	1,000.00		
			OBJECT TOTAL:	1,000.00	0.00	1,000.00		
			SUB-OBJECT TOTAL:	1,000.00	0.00	1,000.00		
			FUND TOTAL:	1,338.85	0.00	1,338.85		
			DEPARTMENT TOTAL:	1,338.85	0.00	1,338.85		

77 2543

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MOBILNET								
02000000118	10 21 93	93	906-6629 08	32.50	0.00	32.50		
			906-6629 09	53.91	0.00	53.91		
			906-6629 10	60.44	0.00	60.44		
	VOUCHER TOTAL:			146.85	0.00	146.85		
	OBJECT TOTAL:			146.85	0.00	146.85		
	SUB-OBJECT TOTAL:			146.85	0.00	146.85		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2542

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 454904294			HODGE PRINTING					
02000000119	10 22 93	93	02-101193	192.00	0.00	192.00		
			OBJECT TOTAL:	192.00	0.00	192.00		
			SUB-OBJECT TOTAL:	192.00	0.00	192.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2541

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 454785804			HOGUE, ROSEMARY P.					
01900000066	10 22 93	93	10/5-8/93	180.24	0.00	180.24		
			OBJECT TOTAL:	180.24	0.00	180.24		
			SUB-OBJECT TOTAL:	180.24	0.00	180.24		
			FUND TOTAL:	180.24	0.00	180.24		
			DEPARTMENT TOTAL:	180.24	0.00	180.24		

BANK ACCT: 10 TREASURER FUND #: 251 OBJECT #: 7015 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 161112879			KARDEX SYSTEMS, INC.					
C18CC000613	10 22 93	93	38489783	15,364.50	0.00	15,364.50		
			OBJECT TOTAL:	15,364.50	0.00	15,364.50		
			SUB-OBJECT TOTAL:	15,364.50	0.00	15,364.50		
			FUND TOTAL:	15,364.50	0.00	15,364.50		
			DEPARTMENT TOTAL:	16,762.96	0.00	16,762.96		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MOBILNET								
01800000611	10 21 93	93	906-5243 08	42.73	0.00	42.73		
			906-5244 08	121.84	0.00	121.84		
			906-5245 09	81.63	0.00	81.63		
			906-5247 09	78.49	0.00	78.49		
			906-6635 09	53.57	0.00	53.57		
VOUCHER TOTAL:				378.26	0.00	378.26		
OBJECT TOTAL:				378.26	0.00	378.26		
SUB-OBJECT TOTAL:				378.26	0.00	378.26		
FUND TOTAL:				1,398.46	0.00	1,398.46		

77 2538

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252 JOYCE OFFICE PRODUCTS								
C18CCCCC615	10 25 93	93	H47334	49.99	0.00	49.99		
VENDOR: 237359013 I A R C A								
C18CCCCC612	10 22 93	93	MEMBERSHIP	150.00	0.00	150.00		
VENDOR: 710415188 A WAL MART STORES, INC. #546								
C18CCCCC610	10 19 93	93	3562928	6.61	0.00	6.61		
OBJECT TOTAL:				206.60	0.00	206.60		
SUB-OBJECT TOTAL:				206.60	0.00	206.60		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2537

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BO FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 752165986			HARVEY HOTEL - ADDISON, THE					
0180000614	10 22 93	93	11/2-5/93	813.60	0.00	813.60		
			OBJECT TOTAL:	813.60	0.00	813.60		
			SUB-OBJECT TOTAL:	813.60	0.00	813.60		

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

FOR DEPT # 017
FOR ORGN # 9426

77 2536

BANK ACCT: 10 TREASURER FUND #: 911 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 411639876			GEORGE, EUNICE					
C1700000532	10 25 93	93	SEPT 1993	69.16	0.00	69.16		
			OBJECT TOTAL:	69.16	0.00	69.16		
			SUB-OBJECT TOTAL:	69.16	0.00	69.16		
			FUND TOTAL:	69.16	0.00	69.16		
			DEPARTMENT TOTAL:	697.01	0.00	697.01		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2535

BANK ACCT: 10 TREASURER FUND #: 909 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 452538782			LANE, DEANA K.					
C1700000526	10 22 93	93	SEPT	57.12	0.00	57.12		
VENDOR: 455571357			HENRY, KEVIN J.					
01700000529	10 22 93	93	SEPT 1993	87.92	0.00	87.92		
			OBJECT TOTAL:	145.04	0.00	145.04		
			SUB-OBJECT TOTAL:	145.04	0.00	145.04		
			FUND TOTAL:	145.04	0.00	145.04		

FOR DEPT # C17
FOR ORGN # 4170

77 2534

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 950 OBJECT #: 9105 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 262590448 C AT&T								
01700000525	10 20 93	93	713 342 2761	207.40	0.00	207.40		
			OBJECT TOTAL:	207.40	0.00	207.40		
			SUB-OBJECT TOTAL:	207.40	0.00	207.40		
			FUND TOTAL:	482.81	0.00	482.81		

77 2533

BANK ACCT: 10 TREASURER FUND #: 950 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 336387457			HANDY, ALPHONSO					
01700000531	10 22 93	93	SEPT 1993	73.08	0.00	73.08		
VENDOR: 453191259			HARRITY, KEM L					
01700000530	10 22 93	93	SEPT 1993	42.56	0.00	42.56		
VENDOR: 457576122			GREEN, TERRI					
01700000527	10 21 93	93	SEPT	26.21	0.00	26.21		
VENDOR: 464925454			CRAWFORD, ELSA M.					
01700000526	10 21 93	93	SEPT 1993	133.56	0.00	133.56		
			OBJECT TOTAL:	275.41	0.00	275.41		
			SUB-OBJECT TOTAL:	275.41	0.00	275.41		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2532

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #: 11

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
01500000528	10 25 93	93	56337	150.00	0.00	150.00		
VENDOR: 507808620			ARMATYS, WALTER					
01500000523	10 19 93	93	57055	50.00	0.00	50.00		
			OBJECT TOTAL:	1,455.00	0.00	1,455.00		
			SUB-OBJECT TOTAL:	1,455.00	0.00	1,455.00		
			FUND TOTAL:	1,480.97	0.00	1,480.97		
			DEPARTMENT TOTAL:	1,480.97	0.00	1,480.97		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2531

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #: 11

VOUCHER NUMBER	VOUCHER DATE	BD	FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 116460625				WHITE, L. GARTH					
01500000522	10 19	93	93	55495 BROWN	125.00	0.00	125.00		
VENDOR: 335483032				QUILL, TIMOTHY					
01500000531	10 25	93	93	3073 WALKER	130.00	0.00	130.00		
				3291 SUMLIN	50.00	0.00	50.00		
				55765,56965	370.00	0.00	370.00		
	VOUCHER TOTAL:				550.00	0.00	550.00		
VENDOR: 449411226				HARLEY, THEDA					
01500000525	10 22	93	93	56755 SALAZA	50.00	0.00	50.00		
				56943 SOSA	50.00	0.00	50.00		
	VOUCHER TOTAL:				100.00	0.00	100.00		
VENDOR: 454687669				OLIVO, DORA					
01500000532	10 25	93	93	56813	50.00	0.00	50.00		
VENDOR: 454826947				CROPPER, MICHAEL E					
01500000524	10 21	93	93	56639 NUNEZ	130.00	0.00	130.00		
				56939 RAMIRE	100.00	0.00	100.00		
	VOUCHER TOTAL:				230.00	0.00	230.00		
VENDOR: 465177827				WU, EDIETH					
01500000521	10 19	93	93	56539 APOLIN	50.00	0.00	50.00		
VENDOR: 465785020				VICKERS, ELIZABETH					
01500000529	10 25	93	93	55757	100.00	0.00	100.00		
01500000533	10 25	93	93	56823	50.00	0.00	50.00		
VENDOR: 465949225				GALVAN-SCHULZE, ROSE MARY					

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2530

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
C1500000527	10 25 93	93	H46401	25.97	0.00	25.97		
			OBJECT TOTAL:	25.97	0.00	25.97		
			SUB-OBJECT TOTAL:	25.97	0.00	25.97		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2529

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
01400000033	10 25 93	93	H46400	11.58	0.00	11.58		
			OBJECT TOTAL:	11.58	0.00	11.58		
			SUB-OBJECT TOTAL:	11.58	0.00	11.58		
			FUND TOTAL:	11.58	0.00	11.58		
			DEPARTMENT TOTAL:	11.58	0.00	11.58		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2528

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 450767006			ESMAN, JOHN F					
01300000270	10 21 93	93	83899	625.00	0.00	625.00		
VENDOR: 741805354 A			HERALD-COASTER					
01300000271	10 22 93	93	ACCT 1347	62.40	0.00	62.40		
VENDOR: 760355646			BIELSTEIN, R H SANDY					
01300000262	10 20 93	93	61542 MOON	437.50	0.00	437.50		
01300000263	10 20 93	93	83024 MILLER	162.50	0.00	162.50		
01300000264	10 20 93	93	79733 SAPP	200.00	0.00	200.00		
01300000265	10 20 93	93	79568 GOLDEN	175.00	0.00	175.00		
01300000266	10 20 93	93	69525 FANIEL	187.50	0.00	187.50		
01300000267	10 20 93	93	79931 JOHNSO	125.00	0.00	125.00		
01300000268	10 20 93	93	32348 SMITH	387.50	0.00	387.50		
01300000269	10 20 93	93	80706 JACKSO	87.50	0.00	87.50		
			OBJECT TOTAL:	2,449.90	0.00	2,449.90		
			SUB-OBJECT TOTAL:	2,449.90	0.00	2,449.90		
			FUND TOTAL:	2,700.13	0.00	2,700.13		
			DEPARTMENT TOTAL:	2,700.13	0.00	2,700.13		

FOR DEPT # 013
FOR ORGN # 0130

77 2527

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
01300000277	10 25 93	93	H43560	2.94	0.00	2.94		
01300000278	10 25 93	93	H45040	10.54	0.00	10.54		
VENDOR: 760186110			PRINTING TRADE SERVICES					
01300000272	10 25 93	93	112541	20.15	0.00	20.15		
01300000273	10 25 93	93	112579	54.30	0.00	54.30		
01300000274	10 25 93	93	111870	66.95	0.00	66.95		
01300000275	10 25 93	93	112233	65.85	0.00	65.85		
01300000276	10 25 93	93	111869	29.50	0.00	29.50		
			OBJECT TOTAL:	250.23	0.00	250.23		
			SUB-OBJECT TOTAL:	250.23	0.00	250.23		

77 2526

BANK ACCT: 10 TREASURER FUND #: 142 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 452644241			GLENDAVID GRAPHICS					
01200000576	10 21 93	93	930598	92.00	0.00	92.00		
			OBJECT TOTAL:	92.00	0.00	92.00		
			SUB-OBJECT TOTAL:	92.00	0.00	92.00		
			FUND TOTAL:	244.00	0.00	244.00		
			DEPARTMENT TOTAL:	1,068.77	0.00	1,068.77		

BANK ACCT: 10 TREASURER FUND #: 142 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 512662445			WHITE, GORDON					
01200000578	10 25 93	93	9/18-23/93	152.00	0.00	152.00		
			OBJECT TOTAL:	152.00	0.00	152.00		
			SUB-OBJECT TOTAL:	152.00	0.00	152.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2524

BANK ACCT: 10 TREASURER FUND #: 141 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 175057344 A G T E MOBILNET								
01200000575	10 21 93	93	906-5221 08	54.52	0.00	54.52		
			906-5221 09	68.85	0.00	68.85		
			906-5222 08	53.40	0.00	53.40		
			906-5222 09	89.48	0.00	89.48		
			906-5223 08	50.07	0.00	50.07		
			906-5224 08	60.58	0.00	60.58		
			906-5524 09	42.91	0.00	42.91		
VOUCHER TOTAL:				419.81	0.00	419.81		
OBJECT TOTAL:				419.81	0.00	419.81		
SUB-OBJECT TOTAL:				419.81	0.00	419.81		
FUND TOTAL:				824.77	0.00	824.77		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2523

BANK ACCT: 10 TREASURER FUND #: 141 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 11 26 71 252			JOYCE OFFICE PRODUCTS					
01200000577	10 25 93	93	H46399	98.00	0.00	98.00		
			H47478	29.40	0.00	29.40		
	VOUCHER TOTAL:			127.40	0.00	127.40		
	OBJECT TOTAL:			127.40	0.00	127.40		
	SUB-OBJECT TOTAL:			127.40	0.00	127.40		

77 2522

BANK ACCT: 10 TREASURER FUND #: 141 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 467413836			WATSON, TEANA					
01200000574	10 19 93	93	9/21-24/93	277.56	0.00	277.56		
			OBJECT TOTAL:	277.56	0.00	277.56		
			SUB-OBJECT TOTAL:	277.56	0.00	277.56		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2521

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4090 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 559018034			JEFFREYS, MORGAN					
C1100000516	10 22 93	93	10/11/93	15.00	0.00	15.00		
			OBJECT TOTAL:	15.00	0.00	15.00		
			SUB-OBJECT TOTAL:	15.00	0.00	15.00		
			FUND TOTAL:	2,254.75	0.00	2,254.75		
			DEPARTMENT TOTAL:	2,254.75	0.00	2,254.75		

77 2520

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 426047933			HERLONG, RUTH A.					
01100000517	10 22 93	93	10-12-93	100.00	0.00	100.00		
VENDOR: 445624944			WEBB, JEFFERY O.					
01100000515	10 19 93	93	24468 CHAPA	400.00	0.00	400.00		
01100000520	10 25 93	93	24620 MITCHE	200.00	0.00	200.00		
VENDOR: 460782698			POPE, RONALD R					
01100000518	10 25 93	93	24390 CORTEZ	500.00	0.00	500.00		
VENDOR: 465785020			VICKERS, ELIZABETH					
01100000521	10 25 93	93	22510	200.00	0.00	200.00		
VENDOR: 467849341			ADAIR, ROGER N					
01100000523	10 25 93	93	23276 SMITH	364.50	0.00	364.50		
VENDOR: 546114370			WILLIAMS, CARLETTE					
01100000519	10 25 93	93	24536 HEMANE	400.00	0.00	400.00		
			OBJECT TOTAL:	2,164.50	0.00	2,164.50		
			SUB-OBJECT TOTAL:	2,164.50	0.00	2,164.50		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2519

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 410606500 A WEST PUBLISHING CORPORATION								
01100000514	10 19 93	93	69175363	75.25	0.00	75.25		
			OBJECT TOTAL:	75.25	0.00	75.25		
			SUB-OBJECT TOTAL:	75.25	0.00	75.25		

77 2518

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 175057344 A G T E MOBILNET								
01000000364	10 21 93	93	906-6200 08	39.17	0.00	39.17		
			906-6200 09	25.00	0.00	25.00		
	VOUCHER TOTAL:			64.17	0.00	64.17		
VENDOR: 760118262 LEX COURT REPORTING SERVICES								
01000000365	10 22 93	93	FEE AUG 24	182.98	0.00	182.98		
	OBJECT TOTAL:			247.15	0.00	247.15		
	SUB-OBJECT TOTAL:			247.15	0.00	247.15		
	FUND TOTAL:			247.15	0.00	247.15		
	DEPARTMENT TOTAL:			247.15	0.00	247.15		

77 2517

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2080 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 710415188 A			WAL MART STORES, INC. #546					
0090000434	10 19 93	93	3562757	3.57	0.00	3.57		
			3562771	14.28	0.00	14.28		
			VOUCHER TOTAL:	17.85	0.00	17.85		
0090000435	10 19 93	93	3562756	16.92	0.00	16.92		
0090000445	10 25 93	93	4344393	51.81	0.00	51.81		
VENDOR: 741533700			GULF COAST PAPER COMPANY					
0090000442	10 21 93	93	272017	42.57	0.00	42.57		
VENDOR: 742502327			ICS					
0090000443	10 22 93	93	28948	437.00	0.00	437.00		
			OBJECT TOTAL:	566.15	0.00	566.15		
			SUB-OBJECT TOTAL:	566.15	0.00	566.15		
			FUND TOTAL:	1,904.84	0.00	1,904.84		
			DEPARTMENT TOTAL:	1,904.84	0.00	1,904.84		

77 2516

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 710415188 A WAL MART STORES, INC. #546								
00900000436	10 19 93	93	3419392	118.99	0.00	118.99		
			OBJECT TOTAL:	118.99	0.00	118.99		
			SUB-OBJECT TOTAL:	118.99	0.00	118.99		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740525210			BRENHAM WHOLESALE GROCERY CO					
C0900000437	10 20 93	93	65341	79.80	0.00	79.80		
C0900000438	10 20 93	93	63976	54.05	0.00	54.05		
			63995	178.20	0.00	178.20		
	VOUCHER TOTAL:			232.25	0.00	232.25		
C0900000439	10 20 93	93	63417	73.81	0.00	73.81		
VENDOR: 741044938			GLAZIER FOODS CO					
C0900000440	10 21 93	93	045792	68.40	0.00	68.40		
C0900000441	10 21 93	93	043481	202.53	0.00	202.53		
	OBJECT TOTAL:			656.79	0.00	656.79		
	SUB-OBJECT TOTAL:			656.79	0.00	656.79		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 720120530 D ENTEX								
CC9CCCC0444	10 22 93	93	307 FORT	82.91	0.00	82.91		
			OBJECT TOTAL:	82.91	0.00	82.91		
			SUB-OBJECT TOTAL:	82.91	0.00	82.91		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2513

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 746001430 A SAM HOUSTON STATE UNIVERSITY								
00900000446	10 25 93	93	REGISTRATION	480.00	0.00	480.00		
			OBJECT TOTAL:	480.00	0.00	480.00		
			SUB-OBJECT TOTAL:	480.00	0.00	480.00		

BANK ACCT: 10 TREASURER FUND #: G10 OBJECT #: 7012 SUB-CBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 460983318			HARP'S PLUMBING					
00800000559	10 22 93	93	3670	78.50	0.00	78.50		
VENDOR: 510287654 A			PAMECO CORPORATION					
00800000562	10 25 93	93	8756650	6.97	0.00	6.97		
VENDOR: 741673961			H G REYNOLDS SECURITY CENTERS					
00800000560	10 22 93	93	4846	7.50	0.00	7.50		
00800000561	10 22 93	93	4682	18.50	0.00	18.50		
			OBJECT TOTAL:	111.47	0.00	111.47		
			SUB-OBJECT TOTAL:	111.47	0.00	111.47		
			FUND TOTAL:	1,294.88	0.00	1,294.88		
			DEPARTMENT TOTAL:	1,294.88	0.00	1,294.88		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2060 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 361150280			W W GRAINGER, INC.					
00800000553	10 19 93	93	356-682444-1	108.24	0.00	108.24		
00800000554	10 19 93	93	356-681226-3	131.40	0.00	131.40		
VENDOR: 760172340			HILL AND HILL EXTERMINATORS					
00800000558	10 22 93	93	3I00233	20.00	0.00	20.00		
			3I00246	25.00	0.00	25.00		
			3I00259	30.00	0.00	30.00		
			3I00272	25.00	0.00	25.00		
			3I00273	35.00	0.00	35.00		
			3I00290	15.00	0.00	15.00		
			3I00313	40.00	0.00	40.00		
			VOUCHER TOTAL:	190.00	0.00	190.00		
			OBJECT TOTAL:	429.64	0.00	429.64		
			SUB-OBJECT TOTAL:	429.64	0.00	429.64		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2510

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BO FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 740694415 C			HOUSTON LIGHTING & POWER CO					
00800000556	10 22 93	93	310 ORCHARD	282.30	0.00	282.30		
00800000557	10 22 93	93	1514PRY BLVD	458.43	0.00	458.43		
			OBJECT TOTAL:	740.73	0.00	740.73		
			SUB-OBJECT TOTAL:	740.73	0.00	740.73		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2509

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 742314663			WESSENDORFF LUMBER COMPANY					
00800000563	10 25 93	93	016014	13.04	0.00	13.04		
			OBJECT TOTAL:	13.04	0.00	13.04		
			SUB-OBJECT TOTAL:	13.04	0.00	13.04		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 452644241			GLENDAVID GRAPHICS					
C0700000209	10 21 93	93	930586	666.50	0.00	666.50		
			OBJECT TOTAL:	666.50	0.00	666.50		
			SUB-OBJECT TOTAL:	666.50	0.00	666.50		
			FUND TOTAL:	1,304.85	0.00	1,304.85		
			DEPARTMENT TOTAL:	1,304.85	0.00	1,304.85		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2507

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 840966001			CAREER TRACK PUBLICATIONS, INC					
00700000208	10 21 93	93	ACCT 6539679	608.35	0.00	608.35		
			OBJECT TOTAL:	608.35	0.00	608.35		
			SUB-OBJECT TOTAL:	608.35	0.00	608.35		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760271423			HOUSTON'S DRUG-FREE BUS INIT					
CC70000021C	10 22 93	93 P	MIKESKA	15.00	0.00	15.00		
			R SELLEH	15.00	0.00	15.00		
			VOUCHER TOTAL:	30.00	0.00	30.00		
			OBJECT TOTAL:	30.00	0.00	30.00		
			SUB-OBJECT TOTAL:	30.00	0.00	30.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 175057344 A G T E MOBILNET								
C06C0002268	10 21 93	93	906-5258 08	30.83	0.00	30.83		
			906-5258 09	38.11	0.00	38.11		
			906-5258 10	28.71	0.00	28.71		
VOUCHER TOTAL:				97.65	0.00	97.65		
OBJECT TOTAL:				97.65	0.00	97.65		
SUB-OBJECT TOTAL:				97.65	0.00	97.65		
FUND TOTAL:				97.65	0.00	97.65		
DEPARTMENT TOTAL:				97.65	0.00	97.65		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2504

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MOBILNET								
0040000209	10 21 93	93	906-5251 08	38.79	0.00	38.79		
			906-5251 09	33.66	0.00	33.66		
VOUCHER TOTAL:				72.45	0.00	72.45		
OBJECT TOTAL:				72.45	0.00	72.45		
SUB-OBJECT TOTAL:				72.45	0.00	72.45		
FUND TOTAL:				196.75	0.00	196.75		
DEPARTMENT TOTAL:				196.75	0.00	196.75		

77 2503

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742593354 A WYNDHAM SOUTHPARK HOTEL								
0040000209	10 25 93	93	CONF 190942	124.30	0.00	124.30		
			OBJECT TOTAL:	124.30	0.00	124.30		
			SUB-OBJECT TOTAL:	124.30	0.00	124.30		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 380934730			R L POLK & COMPANY					
C030000620	10 25 93	93	68295	264.00	0.00	264.00		
VENDOR: 752179860			BUSINESS RECORDS CORP - WEST					
C030000604	10 19 93	93	4726422	22.68	0.00	22.68		
			OBJECT TOTAL:	286.68	0.00	286.68		
			SUB-OBJECT TOTAL:	286.68	0.00	286.68		
			FUND TOTAL:	1,482.56	0.00	1,482.56		
			DEPARTMENT TOTAL:	1,482.56	0.00	1,482.56		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MCBILNET								
00300000613	10 21 93	93	906-5250 08	35.09	0.00	35.09		
			906-5250 09	32.52	0.00	32.52		
	VOUCHER TOTAL:			67.61	0.00	67.61		
VENDOR: 760206216 ACUA BEVERAGE COMPANY								
00300000608	10 20 93	93	929053	9.00	0.00	9.00		
00300000609	10 20 93	93	929028	9.00	0.00	9.00		
00300000610	10 20 93	93	203146	55.00	0.00	55.00		
			929011	18.00	0.00	18.00		
	VOUCHER TOTAL:			73.00	0.00	73.00		
VENDOR: 953082883 ARATEX SERVICES INC								
00300000605	10 19 93	93	110325 8	6.00	0.00	6.00		
00300000606	10 19 93	93	1101362	6.00	0.00	6.00		
			1106083	6.00	0.00	6.00		
	VOUCHER TOTAL:			12.00	0.00	12.00		
00300000607	10 19 93	93	1106830	3.50	0.00	3.50		
	OBJECT TOTAL:			180.11	0.00	180.11		
	SUB-OBJECT TOTAL:			180.11	0.00	180.11		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 033037000 A GENERAL SERVICES COMMISSION								
00300000614	10 21 93	93	1334848	407.82	0.00	407.82		
OBJECT TOTAL:				407.82	0.00	407.82		
SUB-OBJECT TOTAL:				407.82	0.00	407.82		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

77 2499

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
00300000615	10 25 93	93	H47077	358.80	0.00	358.80		
00300000616	10 25 93	93	H45997	8.70	0.00	8.70		
00300000617	10 25 93	93	H46552	111.48	0.00	111.48		
00300000618	10 25 93	93	H46553	46.45	0.00	46.45		
			H46754	8.32	0.00	8.32		
	VOUCHER TOTAL:			54.77	0.00	54.77		
00300000619	10 25 93	93	H09876	13.70-	0.00	13.70-		
			H40779	27.77	0.00	27.77		
			H42841	25.74	0.00	25.74		
			H42977	4.29	0.00	4.29		
	VOUCHER TOTAL:			44.10	0.00	44.10		
VENDOR: 742132399			DITTERT RUBBER STAMP CO					
00300000612	10 20 93	93	53906	30.10	0.00	30.10		
	OBJECT TOTAL:			607.95	0.00	607.95		
	SUB-OBJECT TOTAL:			607.95	0.00	607.95		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
VENDOR: 043033590			IRON MOUNTAIN					
0020000334	10 22 93	93	032977	56.25	0.00	56.25		
			OBJECT TOTAL:	56.25	0.00	56.25		
			SUB-OBJECT TOTAL:	56.25	0.00	56.25		
			FUND TOTAL:	748.57	0.00	748.57		
			DEPARTMENT TOTAL:	748.57	0.00	748.57		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741675163			CULLIGAN WATER CONDITIONING OF					
00200000333	10 21 93	93	25083	132.32	0.00	132.32		
VENDOR: 742506282			WAYNE MYERS COMPANY					
00200000332	10 19 93	93	18534	220.00	0.00	220.00		
VENDOR: 760158143			PRINTING COMMUNICATIONS INC					
00200000336	10 25 93	93	26266	340.00	0.00	340.00		
			OBJECT TOTAL:	692.32	0.00	692.32		
			SUB-OBJECT TOTAL:	692.32	0.00	692.32		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/26/93 AND 10/26/93
CHECK DATE: 10/26/93

BANK ACCT: 10 TREASURER FUND #: 144 OBJECT #: 2020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742620220			CLARITY, INC					
00100000100	10 21 93	93	931001	604.36	0.00	604.36		
VENDOR: 746002014 B			CITY OF ROSENBERG					
00100000101	10 21 93	93	6400 HOMESTE	19.70	0.00	19.70		
			OBJECT TOTAL:	624.06	0.00	624.06		
			SUB-OBJECT TOTAL:	624.06	0.00	624.06		
			FUND TOTAL:	624.06	0.00	624.06		
			DEPARTMENT TOTAL:	798.26	0.00	798.26		

77 2495

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MOBILNET								
00100000102	10 21 93	93	906-6622 08	54.68	0.00	54.68		
			906-6622 09	87.87	0.00	87.87		
VOUCHER TOTAL:				142.55	0.00	142.55		
OBJECT TOTAL:				142.55	0.00	142.55		
SUB-OBJECT TOTAL:				142.55	0.00	142.55		
FUND TOTAL:				174.20	0.00	174.20		

77 2494

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252 JOYCE OFFICE PRODUCTS								
00100000104	10 25 93	93	H46393	16.15	0.00	16.15		
VENDOR: 710427007 FEDERAL EXPRESS CORPORATION								
00100000103	10 21 93	93	5-059-35772	15.50	0.00	15.50		
			OBJECT TOTAL:	31.65	0.00	31.65		
			SUB-OBJECT TOTAL:	31.65	0.00	31.65		

77 2493 #39

IN THE MATTER OF APPROVING BILLS FOR FORT BEND COUNTY FOR THE YEAR 1993

On this the 26 day of October, 1993 at a Regular Session of the Commissioners Court with the following present:

County Judge	Roy Cordes
Commissioner, Precinct 1	[illegible]
Commissioner, Precinct 2	Grady Prestage
Commissioner, Precinct 3	Alton B Pressley
Commissioner, Precinct 4	Bob [illegible]

Now, therefore, be it resolved upon the motion of Commissioner Pressley, seconded by Commissioner O'Shieles, duly put and carried, it is ordered that the bills be approved as presented by Robert Grayless, County Auditor.

********** APPROVED **********

Robert Grayless
County Auditor

Date: _____

Time Reconvened: _____

Time Adjourned or Recessed: _____

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 21st DAY OF December, 19 93 STARTING WITH FILM CODE NUMBER 93-Vol.77-Pg.2493.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera
Maria Rivera (DEPUTY)

CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON DECEMBER 21, 19 93.

STARTING WITH FILM CODE NO. 93- Vol. 77 Pg. 2299

ENDING WITH FILM CODE NO. 93- Vol. 77 Pg. 2490

CAMERA NUMBER 4666 OR 10545 (CIRCLE ONE)

REDUCTION RATIO 30X & *32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

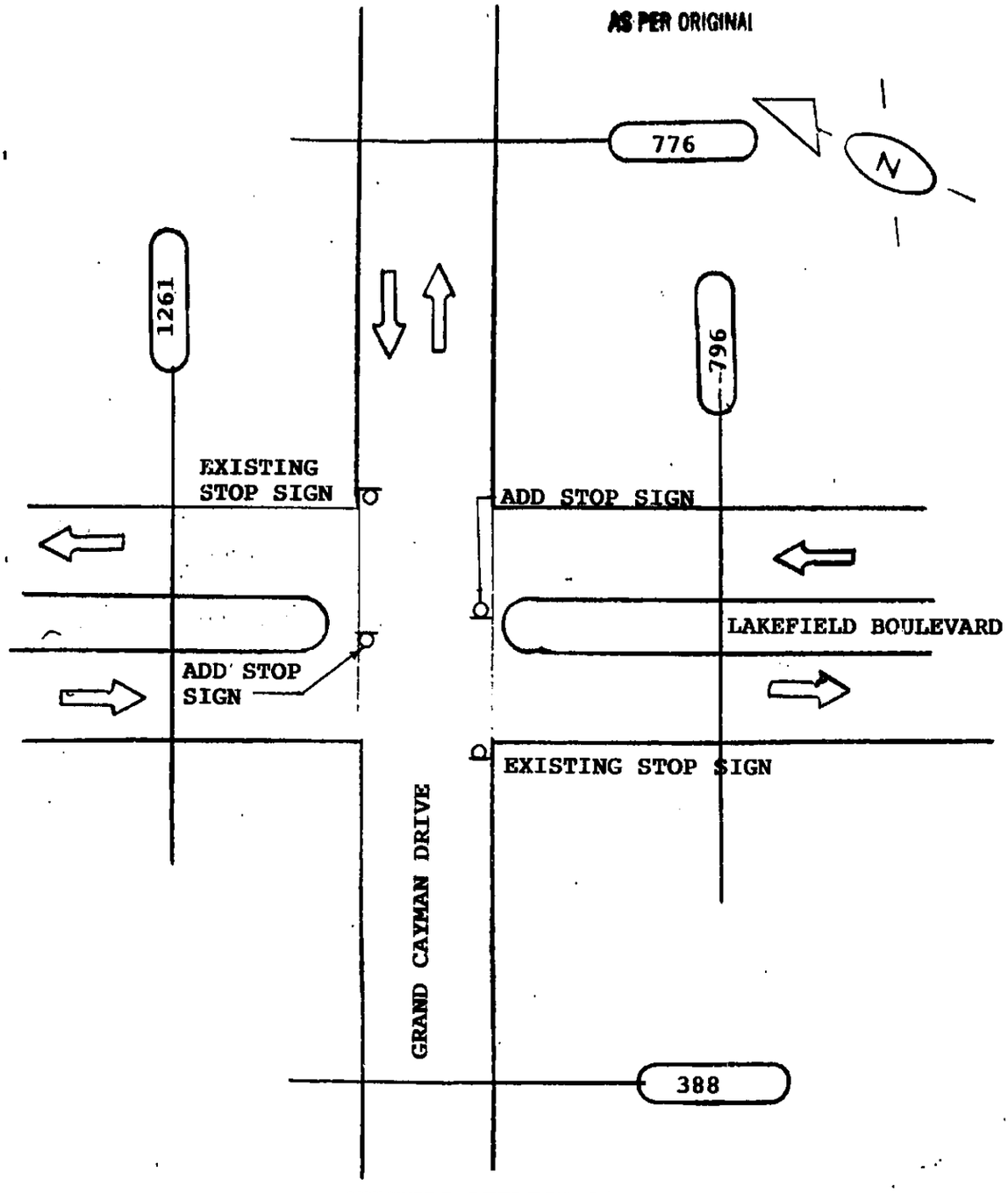
COMMISSIONERS COURT * FORT BEND COUNTY, TEXAS *

BY Maria Rivera DEPUTY
MARIA RIVERA

77 2490

PARK AREA

AS PER ORIGINAL



NUMBERS REFLECT 24 HOUR COUNT

ATTACHMENT "A"

SCALE:	APPROVED BY:	DRAWN BY
DATE: 10/19/93		REVISED

LAKEFIELD BOULEVARD AND GRAND CAYMAN DRIVE

TRAFFIC STUDY

DRAWING NUMBER

Kathy Crawford

average day and
b. The combined vehicular and pedestrian volume from the minor street or highway must average at least 200 units per hour for the same 8 hours, with an average delay to minor street vehicular traffic of a least 30 seconds per vehicle during the maximum hour, but
c. When the 85 - percentile approach speed of the major street traffic exceed 40 miles per hour, the minimum vehicular volume warrant is 20 percent of the above requirements.

The approach speed average on Lakefield Boulevard is approximately 30-35 MPH which does not comply with warrant 3c. The reason for this is the speed limit on Lakefield Boulevard is 25 MPH throughout the subdivision. As to warrants 3a and 3b, the traffic does not exceed the minimum as stated in each warrant.

General facts about this intersection for concern are as follows.
1. Close proximity to the aquatic and park area with high pedestrian traffic.
2. Lakefield Boulevard has a large esplanade section with an approximate opening of 100 feet in width.
3. In addition the right-of-way for Lakefield Boulevard increase in size from 100 foot wide to approximately 180 foot wide at this location.

These facts listed are probable reasons for concern from the residents. None of these facts contribute to the intersection warranting a multiway stop. Therefore it is our recommendation that this intersection does not warrant a multiway stop. However, it is our recommendation to place stop signs at the esplanade opening as shown on attached as well as other locations along Lakefield Boulevard where the esplanades exceed the standard 30 foot width.

Should you have any questions or need additional information, please do not hesitate to call.

Sincerely,

Nathan D. Hatcher
Assistant to County Engineer

NDH/dkp

Attachment

cc: Mr. Marc Grant, Pct. 4
File

C:\WP51\LETTER\NDH\TRAFSTDY\LKFLDGCA.DKP

38

77 2488

RECEIVED OCT 21 1993 #38

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

October 19, 1993

Commissioner Bob Lutts
Fort Bend County, Precinct 4
P.O. Box 187
Fulshear, TX 77441

RE: TRAFFIC STUDY - LAKEFIELD BOULEVARD AND GRAND CAYMAN DRIVE

Dear Commissioner Lutts:

As per your request, a traffic count and subsequent study was performed on this intersection on October 14th and 15th to determine traffic warrants for Multiway Stop Sign. Please find the results and recommendation as follows.

Multiway Stop Signs - Warrants

Multiway stop signs should be used only where the volume of traffic on the intersecting roads is approximately equal unless they meet these warrants.

Warrant 1. Where traffic signals are warranted and urgently needed, the multiway stop is an interim measure that can be installed quickly to control traffic while arrangements are being made for the signal installation.

This intersection does not meet this warrant because warrant for multiway stop signs states all traffic should be equal in all directions, therefore it also would not warrant traffic signals. See Traffic Count Attachment "A".

Warrant 2. An accident problem, as by five or more reported accidents of a type susceptible of correction by a multistop installation in a 12 month period. Such accidents include right and left turn collisions as well as right angle collisions.

Attached is a letter from the Texas Department of Public Safety which states there has been no accidents reported in the last 12 months.

Warrant 3. Minimum Traffic Volumes

a. The total vehicular volume entering the intersection from all approaches must average at least 500 vehicles per hour for any 8 hours of an

AS PER ORIGINAL

CHANGE ORDER
PAGE 2
KITTY HOLLW LAKE PARK DEVELOPMENT
PROJECT NO. 20-00303
BID #92-093

ADDS:

	DESCRIPTION	CATEGORY	ITEM	BID AMOUNT	AMOUNT COMPLETE
1.	1 ea. BBQ. Pavilion (30x44)	Facilities	6	$12,500	$ 3,000
2.	1 ea. Bathroom w/Porcelain Fixtures	Facilities	12	36,000	
3.	Basketball Court	Facilities	1	15,000	
4.	100 LF 6' Fence & 3'x6' Gate at Waterwell			2,222	
5.	2" Waterline to Lake			1,000	
6.	Increase size of Maintenance Bldg. from 20'x30' to 30'x40'			2,000	
7.	Backstop - 100 LF - 10' Chain Line Fence for Softball Field & Tennis Court			2,091	
8.	Dug Outs - 100 LF of 6' Fence			1,235	
9.	Benches in Dug Outs			740	
10.	4" Concrete under 4 Pavilions w/10x10x10 gage mesh			23,075	23,075
11.	4 ea. Pavilions - change to Pre-engineered Bldg., 6 tapered columns per bldg. Roof galvalume in color; columns, girts & purlins to be red in color.			- 0	
	GRAND TOTAL			$535,932	218,381.85

KITTY HOLLOW LAKE PARK
Project No. 620720
SUMMARY OF GRANT COST VS BID AMOUNT
8/19/92
PAGE 5

77 2486

AS PER ORIGINAL

Description/ Grant	Grant Amount	Category	Item No.	Bid Amount	Amount Complete
4. Sign's & Contingencies	$51,000.00	Signs	2	$ 5,079.00	
		Entrance Signs	5	$ 2,026.00	
		Direction Signs	6	$ 295.00	
		Facilities	8	~~$15,000.00~~	DEDUCT
		Bleachers	13	$ 5,200.00	5,200.00
			15	~~$ 4,750.00~~	DEDUCT
			16	~~$11,638.00~~	DEDUCT
			17	~~$ 461.00~~	DEDUCT
		Trash Barrels	9	$ 1,700.00	1,000.00
Total	$51,000.00			$14,300.00	
Park Equipment:			1	$36,047.00	36,047.00
			2	$ 6,809.00	6,809.00
			3	$ 2,424.00	2,424.00
			4	$ 5,200.00	5,200.00
			5	$ 2,371.00	2,371.00
			6	$10,030.00	10,030.00
Total	$ 0.00			$62,881.00	

KITTY HOLLOW LAKE PARK
Project [illegible]
SUMMARY OF GRANT COST VS BID AMOUNT
8/18/82
PAGE 4

77 2485

AS PER ORIGINAL

Description/ Grant	Grant Amount	Category	Item No.	Bid Amount	Amount Complete
12. 2-Pavillions each 2 Grills & 6 Picnics Tables	$ 46,400.00	Pavilions	6	$ 25,000.00 12,500.00 37,500.00	
13. 20-Picnic Tables W/ Grills	$ 9,400.00	Picnic Tables	7	$ 10,030.00	10,030.00
		BBQ Grilles	10	$ 2,371.00	2,371.00
Total	$ 9,400.00	Landscape		$ 12,401.00	
14. Playground	$25,123.00	Footings for Plygnd.	11	$ 3,717.00	3,717.00
		Playground Duroscape Unit	11	$ 36,047.00	
		Timber Wall @ Plygnd.	13	$ 13,500.00	
		Bank Sand - Plygnd.	14	$ 1,373.00	
Total	$25,123.00			$ 54,637.00	
Construction					
e. Miscellaneous					
1. Bike Rack	$ 220.00	Landscaping	12	$ 0.00	
2. 4 Drinking Fountains	$ 900.00	Water Fountain	16	$ 1,593.00	
3. Landscaping	$21,000.00	Landscaping	1	$ 0.00	
			2	$ 0.00	
			3	$ 0.00	
			4	$ 0.00	
			5	$ 0.00	
Total	$21,000.00			$ 0.00	

KITTY HOLLOW LAKE PARK
Project No. 620720
SUMMARY OF GRANT COST VS BID AMOUNT
8/19/92
PAGE 3

77 2484

AS PER ORIGINAL

Description/ Grant	Grant Amount	Category	Item No.	Bid Amount	Amount Complete
Construction					
d. Recreational Facilities					
6. 1-Unlighted Tennis Court	$ 4,500.00	Facilities	5 18	$ 0.00 ~~242.00~~	 DEDUCT
Total	$ 4,500.00			$ ~~242.00~~	DEDUCT
7. 1-Unlighted Basketball Court	$ 4,000.00	Facilities	1 3	$ 0.00 0.00	
Total	$4,000.00			$ 0.00	
8. 1-Unlighted Volleyball Court	$3,495.00	Volley Ball - Sand Volley Ball - Equip. Volley Ball-Concrete Footings	2 4 10	$ 1,335.00 400.00 2,738.00	 2,738.00
Total	$3,495.00			$ 4,473.00	
9. Fishing Pier	$ 900.00	Fishing Pier	16	$ 8,500.00	8,500.00
10. Observation Deck	$2,000.00	Observation Deck	15	$ 4,200.00	4,200.00
11. Lake	$149,000.00	Sitework	3 8 9	$ 0.00 0.00 0.00	
Total	$149,000.00			$ 0.00	

KITTY HOLLOW LAKE PARK
Project No. [illegible]
SUMMARY OF GRANT COST VS BID AMOUNT
8/19/92
PAGE 2

77 2483

AS PER ORIGINAL

Description/ Grant	Grant Amount	Category	Item No.	Bid Amount	Amount Complete
1. Construction					
c. Buildings					
1. Two (2) Restrooms	$32,000.00		12	$ 0.00	
		4" Sewer Pipe	5	20,296.00	
		Drain Field	6	10,266.00	3,100.00
		Septic Tank	12	2,832.00	
		Sanitary Sewer Clean Outs	15	1,250.00	500.00
Total	$32,000.00			$ 34,644.00	
2. Maintenance Shed	$ 6,000.00	Maintenance Bldg.	20	$ 18,000.00	
d. Recreational Facilities					
1. 2 Mile Hike & Bike Trail	$24,851.00	Sitework	4	$ ~~25,170.00~~	DEDUCT
			11	0.00	
Total	$24,851.00			$ ~~25,170.00~~	DEDUCT
2. 8 Exercise Stations	$ 3,665.00	Fitness Trail Equip.	6	$ 9,213.00	4,150.0
3. 20-Benches	$ 4,300.00	Benches	8	$ 1,121.00	
4. Canoe/Kayak Launch & Canoe Rack	$ 2,350.00	Facilities	9	$ ~~1,600.00~~	DEDUCT
			14	$ ~~2,888.00~~	DEDUCT
			19	$ ~~324.00~~	DEDUCT
Total	$ 2,350.00			$ ~~4,324.00~~	DEDUCT
5. Pavilion w/ 6 Game Tables	$19,185.00	Facilities	7	$ ~~21,280.00~~	DEDUCT

77 2482

KITTY HOLLOW LAKE PARK
Project No. [illegible]
SUMMARY OF GRANT COST VS BID AMOUNT
8/19/92

AS PER ORIGINAL

Description/ Grant	Grant Amount	Category	Item No.	Bid Amount	Amount Complete
I Construction					
a. Utilities					
1. Water Well	$28,000.00	2" Waterline	1	$ 2,596.00	$ 2,000.00
		4" Waterline	2	12,685.00	10,800.00
		Water Hydrants	3	1,416.00	
		1" PVC	4	2,832.00	450.00
		Slab at Water Well	7	4,815.00	4,815.00
		3/4" Copper Tubing	8	295.00	
		Water Well Compressor	9	1,000.00	1,000.00
		Water Well	13	5,000.00	5,000.00
		Water Well Storage Tank	14	4,500.00	4,500.00
Total	$28,000.00			$ 35,139.00	
2. Electricity	$ 7,000.00	Electrical	10	$ 81,529.00*	45,000.00
		Electric Light Poles	11	57,625.00*	10,354.85
Total	$ 7,000.00			$139,154.00	
I. Construction					
b. Roads & Parking	$90,883.00		1	$ 0.00	
			7	0.00	
			10	0.00	
			12	0.00	
			13	0.00	
			14	0.00	
		Underground	17	0.00	
			18	0.00	
Total	$90,883.00			$ 0.00	

* Review with Contractor Price For Overhead Power

#36

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 7 PAGES

2481 77

TO OWNER: County of Fort Bend, Texas
William B. Travis Annex
309 South Fourth Street, 7th Floor
Richmond, Texas 77469

PROJECT: Kitty Hollow Lake Park Developmt.
Texas Parks And Wildlife Dept.
State Project No. 20-00303
Bid #92-093

APPLICATION NO.: 460-3
PERIOD TO: 6/8/93-10/6/93
PROJECT NOS.: 880730

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Ellisor Constructors, Inc.
2702 Green Oak Drive
Kingwood, Texas 77339

VIA ARCHITECT: PTI Incorporated
Engineers, Architects, Planners
2925 Briarpark Dr., Ste. ~~1280~~ 950
Houston, Texas 77042

CONTRACT DATE: 9/92

CONTRACT FOR: Kitty Hollow Lake Park Development

AS PER ORIGINAL

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** ..... $ 535,932.00
2. **Net change by Change Orders** ..... $ - 0 -
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 535,932.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 218,381.85
   (Column G on G703)
5. **RETAINAGE:**
   a. 5 % of Completed Work $ 10,919.10
   (Columns D + E on G703)
   b. _____ % of Stored Material $ - 0 -
   (Column F on G703)
   Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... $ 10,919.10
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 207,462.75
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) ..... $ 98,462.75
8. **CURRENT PAYMENT DUE** ..... $ 109,000.00
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 328,469.25

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

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:

By: _____ Date: 10/25/93

State of: Texas
County of: Harris
Subscribed and sworn to before me this 25 day of October 1993

Notary Public: Shana Guy
My Commission expires: 9-25-96

SHANA GUY
Notary Public
State Of Texas
My Comm. Exp. Sept. 25, 1996

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 ..... $ 109,000

(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: PTI Incorporated
By: _____ Date: 10/25/93

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.

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

FORT BEND COUNTY

77 2480

AS PER ORIGINAL

OFFICE OF
GILBERT D. JALOMO, JR., CPPB
COUNTY PURCHASING AGENT

October 19, 1993

Each Member
Commissioner's Court
Fort Bend County, Texas

RE: Fort Bend County Bid #93-057-Purchase of Children's Books from a local vendor with Southwest Book Company.

Gentlemen,

Attached is a letter from Southwest Book Company expressing their willingness to extend our contract with them for the above referenced bid. Contract provisions allow for the extension of this contract thru December 31, 1995, however we only wish to extend this contract for fiscal year 1994.

On Tuesday, October 26, 1993 we will ask the Court to extend the contract between Fort Bend County and Southwest Book Company under the same terms and conditions.

Please call me if I can be of any further assistance.

Respectfully submitted,

Debbie Kaminski

Debbie Kaminski, CPPB
Assistant County Purchasing Agent

cc: Mr. Roman Bohachevsky

500 Liberty Street, Suite 103, Richmond, Texas 77469 • (713) 341-8640 • Fax (713) 341-8642

77 2479

AS PER ORIGINAL

SOUTHWEST BOOK COMPANY
13003 H Murphy Road
Stafford, Texas 77477
(713) 498-2603 1-800-444-1228

Oct.19, 1993

TO: Debbie Kaminski, CPPB
Assistant County Purchasing Agent
Fort Bend County
500 Liberty Street
Richmond, Texas 77469
Fax #(713)341-8642

Dear Debbie,

This letter is to confirm our interest in continuing our current contract for PURCHASE OF CHILDREN'S BOOKS FROM A LOCAL VENDOR BID #93-057 under the same terms & conditions. Please advise me as to any further actions I should take to assure our continued working relationship.

Sincerely;

Peter M. Randles

Peter M. Randles
Vice President
Southwest Book Company

AGENDA ITEM # 35(4)

77 2478

FORT BEND COUNTY

AS PER ORIGINAL

OFFICE OF
GILBERT D. JALOMO, JR., CPPB
COUNTY PURCHASING AGENT

October 19, 1993

Each Member
Commissioner's Court
Fort Bend County, Texas

RE: Fort Bend County Bid #93-056-Purchase of Children's Books Published by Children's Press.

Gentlemen,

Attached is a letter from Children's Press expressing their willingness to extend our contract with them for the above referenced bid. Contract provisions allow for the extension of this contract thru December 31, 1995, however we wish to only extend this contract for fiscal year 1994.

On Tuesday, October 26, 1993 we will ask the Court to extend the contract between Fort Bend County and Children's Press under the same terms and conditions.

Please call me if I can be of any further assistance.

Respectfully submitted,

Debbie Kaminski

Debbie Kaminski, CPPB
Assistant County Purchasing Agent

cc: Mr. Roman Bohachevsky

500 Liberty Street, Suite 103, Richmond, Texas 77469 • (713) 341-8640 • Fax (713) 341-8642

77 2477

CHILDRENS PRESS

AS PER ORIGINAL

October 01, 1993

Ms. Debbie Kaminski, CPPB
Assistant County Purchasing Agent
FORT BEND COUNTY
500 Liberty Street
Suite 103
Richmond, TX 77469

RE: **BID #93-056 CHILDREN'S BOOKS PUBLISHED BY CHILDRENS PRESS - RENEWAL**

Dear Ms. Kaminski:

Childrens Press is pleased to extend our contract agreement with Fort Bend County. The following provisions are still in effect:

Discount: List Less 35%
Shipping & Handling Charges: None

If I may be of further assistance, please do not hesitate to contact me at 800/621-1115, ext. 321.

Sincerely,

Joseph R. Honn
Senior Vice President
Sales & Marketing

JRH/lahb
O/03

cc: Escue and Associates

AGENDA ITEM # 35(3)

5440 North Cumberland Avenue, Chicago, Illinois 60656-1494 / 312-693-0800 / FAX 312- 693-0574

FORT BEND COUNTY

AS PER ORIGINAL

OFFICE OF
GILBERT D. JALOMO, JR., CPPB
COUNTY PURCHASING AGENT

October 19, 1993

Each Member
Commissioner's Court
Fort Bend County, Texas

RE: Fort Bend County Bid #93-055-Purchase of Books and Audiovisual Materials from a local vendor with Richardson's Books, Inc.

Gentlemen,

Attached is a letter from Richardson's Books, Inc. expressing their willingness to extend our contract with them for the above referenced bid. Contract provisions allow for the extension of this contract thru December 31, 1995, however we only wish to extend this contract for fiscal year 1994.

On Tuesday, October 26, 1993 we will ask the Court to extend the contract between Fort Bend County and Richardson's Books, Inc. under the same terms and conditions.

Please call me if I can be of any further assistance.

Respectfully submitted,

Debbie Kaminski

Debbie Kaminski, CPPB
Assistant County Purchasing Agent

cc: Mr. Roman Bohachevsky

500 Liberty Street, Suite 103, Richmond, Texas 77469 • (713) 341-8640 • Fax (713) 341-8642

We're Lightning Fast

Richardson's Books, Inc.

2014 LOU ELLEN • HOUSTON, TEXAS 77018

(Mailing Address) P.O. Box 920833 Houston, Texas 77292

77 2475

AS PER ORIGINAL

AGENDA ITEM #

October 12, 1993

Fort Bend County
500 Liberty Street
Suite 103
Richmond, Tx 77469

Dear Debbie Kaminski, CPPB,

Richardson's Books would like to renew our contract on Bid #93-055 which is due to expire on December 31st of this year. We wish to continue under the same terms and conditions as already stated.

Please advise us if the renewal is mutually agreeable.

Sincerely yours,

Kathy Brown

Kathy Brown
Bid Coordinator

AGENDA ITEM # 35(2)

Houston (713) 688-2244 Fax # (713) 688-8420 Toll Free 1-800-392-8562

FORT BEND COUNTY

77 2474

AS PER ORIGINAL

OFFICE OF
GILBERT D. JALOMO, JR., CPPB
COUNTY PURCHASING AGENT

October 19, 1993

Each Member
Commissioner's Court
Fort Bend County, Texas

RE: Fort Bend County Bid #91-072-Trade Books with Baker and Taylor.

Gentlemen,

Attached is a letter from Baker and Taylor expressing their willingness to extend our contract with them for the above referenced bid. Contract provisions allow for the extension of this contract thru December 31, 1994.

On Tuesday, October 26, 1993 we will ask the Court to extend the contract between Fort Bend County and Baker and Taylor under the same terms and conditions for fiscal year 1994.

Please call me if I can be of any further assistance.

Respectfully submitted,

Debbie Kaminski

Debbie Kaminski, CPPB
Assistant County Purchasing Agent

cc: Mr. Roman Bohachevsky

500 Liberty Street, Suite 103, Richmond, Texas 77469 • (713) 341-8640 • Fax (713) 341-8642

BAKER & TAYLOR
Information and Entertainment Services

Baker & Taylor Books
2709 Water Ridge Parkway
Charlotte, NC 28217
Tel: 704-357-3500
Fax: 704-329-8989

77 2473

AS PER ORIGINAL

September 29, 1993

Ms. Debbie Kaminski, CPPB
County of Fort Bend
500 Liberty Street, Suite 103
Richmond, TX 77469

RE: Renewal of BID # 91-072

Dear Ms. Kaminski:

Baker & Taylor Books is pleased to extend subject solicitation through December 31, 1994. All terms and condition of sale as originally submitted remain unchanged.

Please do not hesitate to contact us at 1-800-775-1800 should you require additional information.

We look forward to continue servicing your requirements.

Sincerely,

April R. Betts

April R. Betts
Pricing Services Representative

cc: Shannon McGuire, Sales Representative
Michael G. Utasi, Director of Sales and Marketing, Public Libraries

AGENDA ITEM # 35(1)

AS PER ORIGINAL

TABULATION

PURCHASE OF HIGH DEMAND TRADE BOOKS AND MASS MARKET PAPERBACKS FOR THE FORT BEND COUNTY LIBRARY SYSTEM BID #94-003

COMPANY	PERCENT DISCOUNT BID FROM DISCOUNT LIST PRICE
Baker and Taylor Inc. 2709 Water Ridge Parkway Suite 500 Charlotte NC 28217	44.7%
Brodart Co. By: Nubro, Inc., General Partner 500 Arch Street Williamsport PA 17705-9977	30.1% (Net titles will be invoiced at net)

RECAPITULATION OF BID INVITATION

LEGAL NOTICE RUN IN NEWSPAPER: October 3rd and 10th.

INDIVIDUAL NOTICES MAILED: 108

BID PACKETS PICKED UP OR MAILED: 5

BIDS RECEIVED: 2

AGENDA ITEM # 34 (2)

#34 continued - Consider taking action on the following bids:

(2) PURCHASE OF HIGH DEMAND TRADE BOOKS & MASS MARKET PAPERBACKS, LIBRARY SYSTEM (#94-003):

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to award bid #94-003 to Baker & Taylor and authorize purchase of high demand trade books & mass market paperbacks, Library System at 44.7% discount as presented by Gilbert Jalomo, Purchasing Agent.

35. CONSIDER RENEWING THE FOLLOWING TERM & ANNUAL CONTRACTS: (1) ANNUAL CONTRACT FOR TRADE BOOKS (#91-072); (2) TERM CONTRACT FOR PURCHASE OF BOOKS & AUDIOVISUAL MATERIALS FROM LOCAL VENDOR (#93-055); (3) TERM CONTRACT FOR PURCHASE OF CHILDREN'S BOOKS PUBLISHED BY CHILDREN'S PRESS (#93-056); (4) TERM CONTRACT FOR PURCHASE OF CHILDREN'S BOOKS FROM LOCAL VENDOR (#93-057):

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to renew the term and annual contracts as listed above as presented by Gilbert Jalomo, Purchasing Agent.

36. CONSIDER APPROVING INVOICE #460-3 IN THE AMOUNT OF $109,000 FROM ELLISOR CONSTRUCTORS FOR KITTY HOLLOW PARK PROJECT, PCT. 2:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve invoice #460-3 in the amount of $109,000 from Ellisor Constructors for Kitty Hollow Park project, Pct. 2. Funds from Kitty Hollow Park fund.
(Recorded in minutes in full)

37. 10:00 A.M. - HOLD PUBLIC HEARING FOR REPLAT OF RANDALL'S CENTER, AUSTIN PARKWAY, PCT. 4, AND CONSIDER TAKING ACTION:

No public comments.

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve replat of Randall's Center, Austin Parkway, Pct. 4.

38. 10:00 A.M. - HOLD PUBLIC HEARING FOR INSTALLATION OF TRAFFIC CONTROL DEVICES AT INTERSECTION OF LAKEFIELD BLVD. & GRAND CAYMAN, PCT. 4:

Public comments:

Cathy Crawford, area resident, provided information for traffic control.

Commissioner Lutts will continue with a safety study.

39. APPROVE BILLS:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve bills as presented by Robert Grayless, County Auditor. (Recorded in minutes in full)

RECESS:

Recessed Regular Court at 11:05 a.m.

CLOSED SESSION:

Convened Closed Session at 11:10 a.m.
Adjourned Closed Session at 12:35 p.m.

77 2470

AS PER ORIGINAL

TABULATION

TERM CONTRACT FOR PERIODICAL SUBSCRIPTIONS
FORT BEND COUNTY LIBRARY SYSTEM
BID #94-001

COMPANY	PERCENT DISCOUNT BID FROM PUBLISHERS LIST PRICE
Popular Subscription Service P.O. Box 1566 Terre Haute, IN 47808-1566	10.22%
National Organization Service, Inc. 401 Shops Bldg. Des Moines, IA 50309	9.2%

RECAPITULATION OF BID INVITATION

LEGAL NOTICE RUN IN NEWSPAPER: October 3rd and October 10th.

INDIVIDUAL NOTICES MAILED: 108

BID PACKETS PICKED UP OR MAILED: 5

BIDS RECEIVED: 2

AGENDA ITEM # 34 (1)

77 2469

AS PER ORIGINAL

AGENDA ITEM # 32

BID TABULATION

PURCHASE OF ONE (1) OR MORE NEW PICKUP TRUCKS

BID #93-091

COMPANY	UNIT PRICE WITHOUT OPTIONS	OPTIONAL: 4.3 LITER V-6 ENGINE	OPTIONAL: 5.7 LITER V-8 ENGINE	OPTIONAL: 4-WHEEL DRIVE	OPTIONAL: SLIDING REAR WINDOW	OPTIONAL: TOW HOOKS	OPTIONAL: 7200 GVWR W/LT225-16 TIRES	OPTIONAL: CLOTH SEATS AND CARPET	OPTIONAL: TRAILER TOWING PACKAGE
Joe Grillo Chev-Olds P.O. Box 911 Rosenberg, TX 77471	$12,199.32 ✓	-$1,420.00 ✓	+$224.10	+$1,929.00 w/V-8 +$2,697.10 w/V-6	+$93.00	+$32.00	+$860.00	+$200.00 ✓	+$207.50
Knapp Chevrolet P.O. Box 4179 Houston, TX 77210	$12,419.00	-$1,368.00	+$224.10	+$2,079.54 w/V-8 +$2,705.50 w/V-6	+$97.18	+$32.68	+$753.00	+$130.00	+$385.00
Crown Dodge 11890 Old Katy Rd. Houston, TX 77079	$14,639.00	-$244.00	+$323.00	+$2,233.00	+$114.00	+$85.00	+$832.00	+$275.00	+$375.00
Hendrix GMC Trucks 4400 S. I.H. 35 Austin, TX 78745	BID SUBMITTED DOES NOT MEET SPECIFICATIONS: Delivery terms altered.								

RECAPITULATION OF BID INVITATION

LEGAL NOTICE RUN IN NEWSPAPER: August 15th and 22nd.
INDIVIDUAL NOTICES MAILED: 16.
BID PACKETS PICKED UP OR MAILED: 7.
BIDS RECEIVED: 4.

✓ = Health Dept. $10,979.32

#30

77 2468

RECEIVED
OCT 18 1993

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

October 14, 1993

Commissioner Bob Lutts
Fort Bend County, Precinct 4
P.O. Box 187
Fulshear, TX 77441

RE: COMMONWEALTH BOULEVARD EXTENSION - FINAL ROAD INSPECTION

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:

COMMONWEALTH BOULEVARD EXTENSION 3,184 LF

The current road bond is #8126-8013 in the amount of $448,280.10.
Release bond to:
Mr. Jerry Berry
Durwood Greene Construction Co.
P.O. Box 1338
Stafford, Texas 77477

If you should have any questions or need additional information, Please feel free to call.

Sincerely,

Nathan D. Hatcher
Assistant to County Engineer

NDH/dkp

cc: Mr. Jerry Berry, Durwood Greene Construction Co.
File

C:\WP51\LETTER\NDH\FINLINSP\CMWLTHEX.DKP

Shirley
Next Agenda
10/18/93

#30

77 2467

RECEIVED
OCT 18 1993

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

October 14, 1993

Commissioner Bob Lutts
Fort Bend County, Precinct 4
P.O. Box 187
Fulshear, TX 77441

RE: COMMONWEALTH ESTATES SECTION 2 - FINAL ROAD INSPECTION

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:

ST. MICHAEL'S COURT	1,601 LF
SOUTH HAMPTON STREET	612 LF
HOUGHTON COURT	153 LF
PENDELTON STREET	160 LF
TOTAL	2,526 LF

The current road letter of credit is #30400 in the amount of $89,250.00, and the reduction letter of credit # 30401 in the amount of $38,250.00.

Release bonds to:
Team Bank c/o Mr. Rick Hale
Perry-Commonwealth, LTD
9000 Gulf Freeway
Houston, Texas 77234

If you should have any questions or need additional information, Please feel free to call.

Sincerely,

Nathan D. Hatcher
Assistant to County Engineer

NDH/dkp

cc: Mr. Rick Hale, Perry-Commonwealth
File

C:\WP51\LETTER\NDH\FINLINSP\CMWLEST2.DKP

28. CONSIDER APPROVING AGREEMENT WITH ROBERT GRIEVE INTERNATIONAL, INC.:

Postpone.

Court will seek proposals.

29. CONSIDER APPROVING PLAT FOR RIVER FOREST SUBDIVISION, PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve plat for River Forest Subdivision, Pct. 4 pending approval of drainage right-of-way.

30. CONSIDER ACCEPTING STREETS IN COMMONWEALTH ESTATES, SEC. 2 AND COMMONWEALTH BLVD. EXTENSION INTO THE COUNTY ROAD MAINTENANCE SYSTEM, PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept the following streets in Commonwealth Estates, Sec. 2 and Commonwealth Blvd. extension into the County road maintenance system, Pct. 4 and release all letters of credits and bonds. (Recorded in minutes in full)

COMMONWEALTH ESTATES SEC. 2

St. Michael's Court	1,601 LF
South Hampton Street	612 LF
Houghton Court	153 LF
Pendelton Street	160 LF
TOTAL	2,526 LF

COMMONWEALTH BLVD. EXTENSION

Commonwealth Boulevard Extension	3,184 LF

31. CONSIDER TRANSFERRING TRACTOR WITH SLOPEMOWER (TAG #14040, SN-37745) FROM PCT. 2 TO FAIRGROUNDS:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to transfer tractor with slope-mower valued at $8,800 (tag #14040, SN #37745) from Pct. 2 to Fairgrounds as presented by Gilbert Jalomo, Purchasing Agent.

32. AUTHORIZE PURCHASE OF PICKUP TRUCKS(S) FOR HEALTH DEPT. (BID #93-091):

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to accept bid #93-091 and authorize purchase of one pickup truck from Joe Grillo Chevy-Olds for Health Department in the amount of $10,979.32 as presented by Gilbert Jalomo, Purchasing Agent.

33. AUTHORIZE ADVERTISING FOR BIDS FOR PICKUP TRUCKS, PCT. 1:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize advertising for bids for pickup trucks, Pct. 1.

34. CONSIDER TAKING ACTION ON THE FOLLOWING BIDS:

(1) TERM CONTRACT FOR PERIODICAL SUBSCRIPTIONS, LIBRARY SYSTEM (#94-001):

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to award bid #94-001 to Popular Subscription Service and authorize term contract for periodical subscriptions, Library system at 10.22% discount as presented by Gilbert Jalomo, Purchasing Agent.

Project manager or a representative of Fort Bend County shall sign tickets daily indicating hours of equipment and labor supplied by Construction & Consulting Services.

This bid does not include the removal or relocating of any other underground lines, underground structures, or underground vaults, dewatering or shoring.

Submitted the 21st. day of October, 1993.

David Kveton

DAVID KVETON
UST REGISTRATION NO. CRP000064

Soil with TPH levels less than 500 ppm will be transported to Sprint Landfill:

Class IV Landfill	$ 8.80 per yard
Transportation	$ 5.50 per yard

Soil with TPH levels less than 1500 ppm will be transported to Altair Landfill:

Class II Landfill	$ 11.28 per yard
Transportation	$ 9.78 per yard

Soils with TPH levels less than 5000 ppm will be transported to Altair Landfill:

Class I Landfill	$ 38.78 per yard
Transportation	$ 18.68 per yard

As an additional alternative, soils with TPH levels greater than 1500 ppm (with no ceiling) could be transported to Conroe Landfill:

Class I Landfill	$ 44.00 per yard
Transportation	$ 20.07 per yard

EQUIPMENT & LABOR CHARGES:

On Site Supervisor	$ 45.00 per hour
Foreman, service truck/tools	$ 40.00 per hour
Laborer	$ 22.00 per hour
Clerical	$ 25.00 per hour
Move in - Move out charge for trackhoe or loader	$300.00 each way
Trackhoe excavator to dig up to 25 ft.	$110.00 per hour
621 Case Front end loader with 2 1/2 yard bucket	$ 65.00 per hour
580 Case backhoe/operator	$ 45.00 per hour
6 Mil. poly	$ 42.00 per roll
12 ft. barricade with lights	$ .95 per day
Barricade delivery	$ 66.00
50 ft. plastic safety fence	$ 1.00 per day
Soil & water samples:	
TPH, Method 418.1	$ 55.00 each
BTEX, Method 5030/8020	$ 80.00 each
Total Lead, Method 7421	$ 35.00 each

Final Closure report to be submitted to Texas Natural Conservation Commission;
Project Manager & LPST Corrective Action Specialist as required Under 31TAC, Chapter 334, Subchapter J, TNRCC.

OPTIONS FOR REMOVAL OF CONTAMINATED SOIL

The following options quoted are for disposal and transportation only. All equipment and labor charges for over-excavation and loading shall be billed additionally as set forth below under "Construction Equipment & Labor".

OPTION NO. 1 - Thermal Remediation:

To thermally remediate petroleum-substance contaminated non-hazardous soils with TPH limits or more than 1500 ppm, analytical reports of TPH & BTEX prior to the acceptance and shipment of soil to the treatment facility is required. Additionally, analysis for Total Lead, TCLP metals, PCB's and Tox may be required by the facility prior to shipment. Approximately six (6) weeks after receipt of soils, a certificate of recycle will be provided. The following prices will be billed on a per ton basis. Trucks will be weighed by treatment facility and charged according to manifests.

Soil processing	$ 35.75 per ton
Transportation	$225.50 per load (approx. 24 tons)

OPTION NO. 2 - Bioremediation:

To bioremediate petroleum-substance contaminated non-hazardous soils with TPH limits between 1500 to 15,000 ppm, analytical reports of TPH & BTEX prior to the acceptance and shipment of soil to the treatment facility is required. Additional analysis may be required by the facility prior to shipment. The following prices will be billed on a per yard basis.

Soil processing	$ 56.00 per yard
Transportation	$362.00 per load (approx. 18 yds.)

OPTION NO. 3 - Disposal to Landfill:

To dispose of petroleum-substance contaminated non-hazardous soils analytical reports of TPH, BTEX & Total Lead prior to the acceptance and shipment of soil to the landfill is required. Additionally analysis may be required prior to shipment. The following prices will be billed on a per cubic yard basis. These prices do not include truck liners. If needed, liners will be billed at an additional rate of $25.00 each.

CONSTRUCTION & CONSULTING SERVICES
Post Office Box 840
Richmond, Texas 77406-0840
(713) 341-7670

Mr. Jack Newlin
Fort Bend County Engineering Dept.
Post Office Box 1449
Rosenberg, Texas 77471

LOCATION: Vehicle Maint.
1410 Ransom Road
Richmond, Texas

QUOTATION

Furnish equipment and labor as specified below for the removal of 1 4,000 gallon gasoline UST and 2 concrete sand traps:

Excavate, remove & dispose of 1 4,000 gallon tank;
Excavate & remove 2 concrete sand traps;
Excavate, remove & dispose of product & vent lines;
Collection & analysis of 6 soil samples to be analyzed for TPH & BTEX;
Degas tank;
Prepare report of work performed to be included in final closure report;

BID: $5,160.00

ADDITIONAL CHARGES:

Vacuum & disposal of remaining fuel, oil and/or water in tanks shall be billed at a vacuum truck charge of $57.50 per hour (4 hour minimum) plus 50 cents per gallon.

Vacuum & disposal of remaining waste oil sludge in tank shall be billed at a vacuum truck charge of $57.50 per hour (4 hour minimum) plus $1.75 per gallon.

If it is necessary to triple rinse tanks, this shall be an additional charge of $225.00 per tank.

Fort Bend County shall provide & furnish all material, equipment and labor for the following:

Backfill;
Replacement of concrete or asphalt, if required;
Collection & analysis of additional soil samples;

Project manager or a representative of Fort Bend County shall sign tickets daily indicating hours of equipment and labor supplied by Construction & Consulting Services.

Vacuum & disposal of remaining fuel and/or water in tanks shall be billed at a vacuum truck charge of $57.50 per hour (4 hour minimum) plus 50 cents per gallon.

If it is necessary to triple rinse tank, this shall be an additional charge of $225.00.

Fort Bend County shall provide & furnish all material, equipment and labor for the following:

Removal of concrete or asphalt, if required;
Excavate and remove UST and lines;
Backfill;
Replacement of concrete or asphalt, if required;

This bid does not include the removal or disposal of any contaminated soils.

This bid does not include the removal or relocating of any other underground lines, underground structures, or underground vaults, dewatering or shoring.

Submitted the 21st. day of October, 1993.

David Kveton

DAVID KVETON
UST REGISTRATION NO. CRP000064

CONSTRUCTION & CONSULTING SERVICES
Post Office Box 840
Richmond, Texas 77406-0840
(713) 341-7670

Mr. Jack Newlin
Fort Bend County Engineering Dept.
Post Office Box 1449
Rosenberg, Texas 77471

LOCATION: Vehicle Maint.
1410 Ransom Road
Richmond, Texas

QUOTATION

The following quotation is based on a tank removal time of one ten (10) hour day. Any additional work required over and above the one day shall be billed according to the rates as set out under "Additional Charges".

Furnish equipment and labor as specified below for the removal of 1 4,000 gallon gasoline underground storage tank:

Provide On-Site Supervisor for removal activities;
Degas tank;
Dispose of tank, product lines and vent lines;
Collection & analysis of 6 soil samples to be analyzed for TPH & BTEX;
Prepare report of work performed to be included in final Closure Report;

BID: $2,684.00

ADDITIONAL CHARGES:

On Site Supervisor	$ 45.00 per hour
Foreman, service truck/tools	$ 40.00 per hour
Laborer	$ 22.00 per hour
Clerical	$ 25.00 per hour
6 Mil. poly	$ 42.00 per roll
12 ft. barricade with lights	$ .95 per day
Barricade delivery	$ 66.00
50 ft. plastic safety fence	$ 1.00 per day
Soil & water samples:	
TPH, Method 418.1	$ 55.00 each
BTEX, Method 5030/8020	$ 80.00 each
Total Lead, Method 7421	$ 35.00 each

CONSTRUCTION AND CONSULTING SERVICES

By: David Kveton
David Kveton

Date: 10-27-93

AUDITOR'S CERTIFICATE

I hereby certify that funds are available to pay the obligation of Fort Bend County under and within the foregoing contract.

Robert Grayless
Robert Grayless, Auditor

BBD:lj/consultng.agr:(102593)

7.07 Consultant agrees that its books and records, insofar as they pertain to work done pursuant to this Agreement, shall at all reasonable hours be subject to audit and inspection at the **Consultant's** office by the **County** for three (3) years from the termination of this Agreement.

7.08 The waiver by a party hereto of a breach of any provision of this Agreement shall not operate as or be construed as a waiver of any subsequent breach.

VIII.

8.01 In the event of any conflict, difference in interpretation or dispute between any term or portion thereof of this Agreement and any term or portion thereof of Consultant's quotations (Exhibits "A" and "B"), the terms or any portion thereof of this Agreement shall control.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates indicated below. This Agreement is effective on the date of the last signature hereto.

FORT BEND COUNTY, TEXAS

By: Roy L Cordes Jr.
Roy L. Cordes, Jr. County Judge

Date: Nov. 1, 1993

ATTEST:

Dianne Wilson
Dianne Wilson, County Clerk

mailed, certified mail, return receipt requested, or may be transmitted by fax as follows:

To **County**: Fort Bend County
Attn: County Judge
P. O. Box 368
Richmond, Texas 77469
Fax No. (713) 341-8609

To **Consultant**: Construction & Consulting Services
P.O. Box 840
Richmond, Texas 77406-0840
Fax No. (713) 239-7743

7.03 This Agreement and the attached exhibits constitute the entire agreement of the parties with respect to the matters described herein, and no oral statements or prior written matter not specifically incorporated herein shall be of any force or effect. This Agreement may not be amended except by a subsequent written instrument signed by both of the parties.

7.04 No assignment of this Agreement or any right existing under this Agreement shall be made in whole or in part by **Consultant** without the express written consent of the **County**; in the event of any assignment, the assignee shall assume the liabilities and responsibilities of the assignor, in writing, prior to the assignment.

7.05 This Agreement shall be construed, interpreted and adjudicated under the laws of the State of Texas and, when appropriate, the laws of the United States.

7.06 Consultant shall comply with all applicable laws, ordinances, orders, resolutions and codes of the United States, the State of Texas and of any local government or administrative agency with local jurisdiction.

expenses and attorneys' fees arising out of a willful or negligent act of the County, its officers, agents, servants or employees.

5.02 Consultant's duty to defend, indemnify and hold the County harmless shall not abate or end by reason of the expiration or termination of this Agreement unless otherwise agreed to by the County in writing. The provisions of this section shall survive the termination of this Agreement.

VI.
INDEPENDENT CONTRACTOR

6.01 In the performance of work or services hereunder, Consultant shall be deemed an independent contractor, and any of its employees, agents, associates or servants, performing work required hereunder shall be deemed solely as employees, agents, associates or servants of Consultant or, where permitted, of its subcontractors.

6.02 Consultant and its employees, agents, associates or servants, shall not, by performing work pursuant to this contract, be deemed to be employees, agents or servants of the **County** and shall not be entitled to any of the privileges or benefits of **County** employment.

VII.
MISCELLANEOUS

7.01 Venue and jurisdiction of any suit, or cause of action which may arise out of, under or in connection with this Agreement shall lie exclusively in Fort Bend County, Texas.

7.02 Any and all notices or communications required or permitted under this Agreement shall be delivered in person or

2.02 In no event shall the Consultant's charges pursuant to this Agreement exceed **FORTY-TWO THOUSAND AND NO/100 DOLLARS ($42,000.00)**.

III.
TERM

3.01 The term of this Agreement shall be for thirty (30) days from the effective date hereof.

3.02 This Agreement may be terminated by the **County** at any time. In the event of termination, **Consultant** will be paid for services performed prior to the date of termination.

IV.
INSURANCE

4.01 The Consultant must provide the County's Risk Management/Insurance Department with proof of insurance, with carriers and in policy types and amounts satisfactory to the County, prior to the commencement of work.

V.
INDEMNIFICATION

5.01 Consultant will indemnify, hold harmless, defend and exempt the County, its officers, agents, servants, and employees from and against any and all suits, actions, legal or administrative proceedings, claims, demands, damages, costs, expenses, and reasonable attorneys' fees incident to the performance of this Agreement and arising directly or indirectly out of the negligent acts, errors or omissions of Consultant, its officers, agents, servants, subcontractors or employees; provided, however, that Consultant shall not be liable for any suits, actions, legal proceedings, claims, demands, damages, costs,

I.
SCOPE OF WORK

1.01 Consultant shall provide those services enumerated in either Exhibit "A" or Exhibit "B", both being Consultant's quotations for its services, and being attached hereto and incorporated herein by reference for all purposes. Exhibit "A" reflects the Consultant's services and charges to assist the County in the tank removal and cleanup whereby the County's work forces shall provide labor and equipment for the work. Exhibit "B" reflects the Consultant's services and charges to provide all labor and equipment for the work without the assistance of the County's work force.

1.02 The decision to enlist its own work force shall be solely within the discretion of the County , and the Consultant's charges shall reflect the quoted prices in either Exhibit "A" or Exhibit "B" accordingly.

1.03 In the event that the work is accomplished without the use of the County's work force, the removal of all contaminated soil shall be accomplished per the option recommended by McBride-Ratcliff and Associates, Inc., from one of the three options enumerated in Exhibit "B".

II.
PRICE

2.01 The Consultant shall bill the County in accordance with the attached quotations and shall provide the County with any documentation required by the County to process Consultant's invoices.

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

SERVICES AGREEMENT

THIS AGREEMENT, entered into by and between **Fort Bend County, Texas,** a body corporate and politic, acting by and through its Commissioners' Court **("County")** and **Construction and Consulting Services**, a sole proprietorship, (hereinafter referred to as **("Consultant")**

WITNESSETH:

THAT WHEREAS, the **County** desires the provision of equipment and labor by the Consultant to assist in the removal of certain contaminated structures and soil at the County's Criminal Justice Complex at 1410 Ransom Rd., Richmond, Texas 77469; and,

WHEREAS, the Consultant desires to provide said equipment and labor to the County; and,

WHEREAS, the Commissioners' Court of Fort Bend County, Texas, may by Order, exempt this Agreement from the requirements of the County Purchasing Act, TEX.REV.CIV.STAT. ANN., §§ 262.021 et seq. (Vernon 1992), specifically, pursuant to §§ 262.024(a)(2)&(3)-(5) thereof;

NOW THEREFORE, in consideration of the representations and mutual promises herein contained, the parties hereby agree as follows:

This estimate total cost for conducting soil testing is based on the following:

- A total estimated soil quantity of 300 cubic yards to be disposed and/or treated off site. The estimated price for Waste Characterization Testing will vary dependent upon the actual soil quantity excavated.
- Of this estimated 300 cubic yards, an estimated 150 cubic yards will be disposed of at a Class II or Class IV landfill. The remaining soils will be treated and disposed of off site by low temperature thermal treatment process.
- The price for conducting TCLP benzene and/or TCLP lead are not included; it is not anticipated that these test will be required. If TCLP lead or TCLP benzene are required, these test can be conducted at a cost of $97 and $200, respectively.

Closing Remarks

We appreciate the opportunity to submit this proposal for conducting soil testing activities for this project. If you have any questions regarding this proposal, please call us.

Sincerely,
McBRIDE-RATCLIFF AND ASSOCIATES, INC.

Wendell B. Griffin
Wendell B. Griffin
Project Scientist

Reviewed by: J. L. Ireland
Jay L. Ireland (Senior Vice President)

Date: 8/21/93

- Total Metals
- Polycyclic Aromatic Hydrocarbons (EPA Method 8100)

Waste Characterization Testing. Petroleum contaminated soils with concentrations below 100 ppm total BTEX and 500 ppm TPH will be taken to Sprint's Class IV landfill. Soil testing required for disposal into this landfill will be BTEX, TPH, and total lead for every 50 cubic yards of waste. If the total lead concentration exceeds 50 ppm, the Toxicity Characteristic Leaching Procedure (TCLP) for lead will be required. If benzene is detected in concentrations exceeding 5 ppm, TCLP for benzene will be required. No waste oil contaminated soil can be disposed of at this facility.

Soils with concentrations between 200 ppm and 100 ppm total BTEX and 1500 ppm and 500 ppm TPH will be taken to Tricil Inc. Class II landfill at Altair. The testing requirements will be the same as listed for the Sprint landfill.

Soils with concentrations at or above 200 ppm BTEX and 1500 ppm TPH will be taken to Enviro-Tech for thermal treatment and disposal. Testing requirements include BTEX and TPH on every 50 cubic yards of gasoline contaminated soils. For waste oil contaminated soils, total metals and Total Organic Halogens will be required for every 250 cubic yards in addition to the BTEX and TPH testing.

Cost Estimate

The total estimated cost to conduct soil analytical testing, as outline in the scope of work, is $6,770. A breakdown of the estimated costs is presented in Table 1.

TABLE 1 - ESTIMATED COST

	Unit Cost	Quantity	Cost
• Field Testing			
- Field test kit for BTEX/TPH	$1,670/ea.	1	$1,670
- Shipping	$100	lump sum	$100
			Subtotal = $1,770
• Verification Testing			
- BTEX/TPH	$110/ea.	10	$1,100
- Total Metals	$113/ea.	5	$565
- Volatile organics	$248/ea.	5	$1,240
- Polycyclic Aromatic Hydrocarbons	$230/ea.	5	$1,150
			Subtotal = $4,055
• Waste Characterization Testing			
- BTEX/TPH	$110	6	$660
- Total Metals	$115	1	$115
- Total Lead	$28	3	$84
- TOX (Total Organic Halogens)	$86	1	$86
			Subtotal = $945
			Total Estimated Cost = $6,770

77 2450

McBride-Ratcliff and Associates, Inc.
A Subsidiary of The Badger Company, Inc.

Badger
A Raytheon Company

October 21, 1993
MRA Proposal No. 93-P696

RECEIVED
OCT 21 1993
COUNTY ATTORNEY

Mr. Jack Newlin
Fort Bend County Engineering
P.O. Box 1449
Rosenberg, Texas 77471

PROPOSAL FOR SOIL TESTING
UST AND PETROLEUM CONTAMINATED SOIL REMOVAL PROJECT
FORT BEND COUNTY MAINTENANCE FACILITY
RICHMOND, TEXAS

Dear Mr. Newlin:

We are pleased to submit this proposal to conduct soils testing for the UST and petroleum contaminated soil removal project at the Fort Bend County Maintenance Facility. Cost for sampling and field supervision are covered under a seperate contract. This proposal is based on an estimated total excavated volume of 300 cubic yards of petroleum contamination soil. This proposal is also based on the estimate that approximately 150 cubic yards will contain Total Petroleum Hydrocarbon (TPH) levels below 1500 ppm and total Benzene, Toluene, Ethylbenzene, and Xylene (BTEX) concentrations below 150 ppm.

Scope of Work

The scope of work will involve conducting soils analysis as necessary for verification testing of in situ soils within the excavations. In addition, testing of soils for waste characterization, disposal, and/or treatment purposes, as required by the waste recieving facility, will be conducted.

Field Testing. To minimize the amount of soils excavated and to allow immediate excavation backfilling, field testing for BTEX and TPH will be conducted by using field test kits.

Verification Testing. As required by the Texas Natural Resource Conservation Commission (TNRCC), verification testing of in situ soils is to be conducted in the excavations. In the underground gasoline storage tank excavation, a total of five soil samples must be collected and tested for the following:

- BTEX (EPA Method 8020) and TPH (EPA Method 418.1)

In the excavation for waste oil contaminated soil, a total of five soil samples must be collected and tested for the following:

- BTEX (EPA Method 8020) and TPH (EPA Method 418.1)
- Volatile Organic Constituents (EPA Method 8240)

7220 Langtry • Houston, Texas 77040-6698 • (713) 460-3766 • Fax (713) 939-9604 • Fax (713) 460-8945

EXHIBIT "A"

FORT BEND COUNTY, TEXAS

By: _____
Roy L. Cordes, Jr.
County Judge

Date: 10/26/93

ATTEST:

_____
Dianne Wilson
County Clerk

MCBRIDE-RATCLIFF AND ASSOCIATES, INC.

By: _____

Date: 10/28/93

AUDITOR'S CERTIFICATION

I hereby certify that funds are available in the amount of $6770.00 to pay the obligation of Fort Bend County under and within the foregoing contract.

_____
Robert Grayless, Auditor

PP:la/mcbride.agr/2261

XI.

SUCCESSORS AND ASSIGNS

11.01 This Agreement shall be binding on the heirs, successors and assigns of the parties hereto. **Consultant** shall not assign, sublet or transfer its interest or obligations in and under this agreement without the prior, written consent of the County. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of the County.

XII.

NOTICES

12.01 Notices, correspondence, and all other communications shall be addressed to Fort Bend County Commissioners' Court and submitted to the following representative:

To County:
Fort Bend County
P. O. Box 368
Richmond, Texas 77469
Attn: County Judge Roy L. Cordes, Jr.
(713) 341-8644
Fax No.: (713) 341-8609

With copy to:
Ben W. "Bud" Childers
County Attorney
309 S. Fourth St., Suite 621
Richmond, Texas 77469
(713) 341-4555
Fax No.: (713) 341-4557

To Consultant:
McBride-Ratcliff and Associates, Inc.
7220 Langtry
Houston, Texas 77040-6698
Attn: Jay L. Ireland
Senior Vice President
(713) 460-3766
Fax No.: (713) 939-9604

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates indicated below. The effective date of this Agreement is the dated of the last signature hereto.

plans and specifications. The **Consultant** has no right to reject or stop work of any agent of the **County**. Such rights are reserved solely for the **County**. Furthermore, the **Consultant's** presence on site does not in any way guarantee the completion or quality of the performance of the work of any party retained by the **County** to provide construction related services.

The **Consultant** will not be responsible for and will not have control or charge of specific means, methods, techniques, sequences or procedures of construction selected by any agent or Agreement of the **County**, or safety precautions and programs incident thereto.

IX.

MISCELLANEOUS

9.01 This Agreement shall be construed under and in accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Fort Bend County, Texas.

X.

INDEPENDENT CONTRACTOR

10.01 In the performance of work or services hereunder, **Consultant** shall be deemed an independent contractor, and any of its agents, employees, officers or volunteers performing work required hereunder shall be deemed solely as employees of **Consultant** or, where permitted, of its subcontractors.

10.02 **Consultant** and its agents, employees, officers or volunteers shall not, by performing work pursuant to this agreement, be deemed to be employees, agents or servants of the County and shall be entitled to any of the privileges or benefits of County employment.

VI.

SITE ACCESS AND SITE CONDITIONS

County will grant or obtain free access to the site for all equipment and personnel necessary for the **Consultant** to perform the work set forth in this Agreement. The **County** will notify any and all possessors of the project site that **County** has granted **Consultant** free access to the site. The **County** will take reasonable precautions to minimize damage to the site, but it is understood by **County** that, in the normal course of work, some damage may occur and the correction of such damage is not part of this Agreement unless so specified to the Proposal.

VII.

SAMPLE DISPOSAL

The **Consultant** will dispose of all soil, groundwater, wastewater, or other samples 60 days after submission of report covering those samples. Further storage or transfer of samples can be made at **County's** expense upon **County's** prior written request. All hazardous materials will be returned to **County** for disposal, unless other arrangements have been made by **County**.

VIII.

CONSTRUCTION MONITORING

If the **Consultant** is retained by the **County** to provide a site representative for the purpose of monitoring specific portions of the construction work as set forth in the Proposal then this section applies. For the specified assignment, the **Consultant** will report observations and professional opinions to the **County**. No action of the **Consultant** or **Consultant's** site representative can be construed as altering any Agreement between the **County** and others. The **Consultant** will report any observed work to the **County** which, in the **Consultant's** professional opinion, does not conform with

4. Owner's Protective
5. Personal Injury/Advertising Liability
6. Mobile Equipment

General liability limits shall be equal to or greater than:

1. $100,000 Bodily Injury per person. $300,000
   Bodily Injury per occurrence. $100,000
   Property Damage per occurrence; or,

2. $500,000 Bodily Injury and Property Damage combined, single limit.

Specify annual aggregate, if any. The minimum available annual aggregate for the purposes of this Agreement shall be $1,000,000.00. Claims - made policies shall not be acceptable. All policies shall be occurrence basis.

V.

STANDARD OF CARE

The **County** recognizes that subsurface conditions often vary from those observed at locations where borings, surveys, or explorations are made, and that site conditions may change with time. Data, interpretations, and recommendations by the **Consultant** will be based solely on information available to the **Consultant**. The **Consultant** is responsible for those data, interpretations, and recommendation, but will not be responsible for other parties' interpretations or use of the information developed.

Services performed by the **Consultant** under this Agreement are expected by the **County** to be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the engineering profession practicing contemporaneously under similar conditions in the locality of the project. No other warranty, expressed or implied, is made.

II.

CONSIDERATION

2.01 The County shall pay the sum of SIX THOUSAND SEVEN HUNDRED SEVENTY AND NO 100/DOLLARS ($6,770.00) to **Consultant** upon receipt of an invoice.

2.02 In the event the **Consultant** has any additional reasonable reimbursable expenses and costs it is agreed that same shall be submitted to the **County** for its review and approval prior to incurring the additional expenses and costs.

III.

TERM

3.01 The term of this agreement shall be for thirty (30) days commencing upon the date the last party signs this agreement.

3.02 This agreement may be terminated by either party with seven (7) days written notice. In the event of termination, **Consultant** will be paid for services performed prior to the date of termination.

IV.

LIABILITY INSURANCE

4.02 **Consultant** shall obtain, at its sole expense, and shall submit to the Office of Fort Bend County Risk Management, certificates of insurance satisfactory to the County in the following coverages:

a. Workers Compensation: Statutory (Must be Subscriber Form per statute).
b. Employers' Liability: $500,000
c. General Liability including:

   1. Premises/Operations
   2. Products/Completed Operation
   3. Contractual

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

AGREEMENT BETWEEN FORT BEND COUNTY AND MCBRIDE-RATCLIFF AND ASSOCIATES, INC.

THIS AGREEMENT entered into by and between Fort Bend County, Texas (hereinafter referred to as the "**County**"), a body corporate and politic, acting herein by and through its Commissioners' Court, and McBride-Ratcliff and Associates, Inc., a corporation authorized under the laws of the State of Texas, acting herein by and through its duly authorized officers (hereinafter referred to as **Consultant**).

WITNESSETH:

WHEREAS, the County needs soils testing for the UST and petroleum contaminated soil removal project at the Fort Bend County Vehicle Maintenance and Associates, Inc.; and,

WHEREAS, the **Consultant** has the expertise, personnel and equipment to perform the testing and removal; and,

WHEREAS, the Agreement is exempt from the competitive bidding requirements under §262.024(4), Texas Local Government Code because the work to be performed is a professional service; and

NOW, THEREFORE, in consideration of the mutual promises and agreements herein contained, the parties hereby agree as follows:

I.

SERVICES

1.01 The scope of the work to be performed by **Consultant** is attached hereto as Exhibit "A".

77 2442

#27

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

October 25, 1993

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: **Agenda Item 27 for 10/26/93; Agreement with McBride-Ratcliff**

Dear Judge Cordes:

This office has drafted the Agreement with McBride-Ratcliff for soil testing and removal at the Vehicle Maintenance site. We recommend that the agreement be approved.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

PP:la/mcbride.agr/2261
Enclosure

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Ron Drachenberg, County Engineer

309 So. Fourth St., Suite 621, Richmond, Texas 77469

CONTINUATION SHEET — AIA DOCUMENT G702A — PAGE 2 OF 2 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 line items may apply.

APPLICATION NUMBER: 2

ARCHITECT'S PROJECT NO: None

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED Previous Applications D	WORK COMPLETED This Application E	STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE I
~~01~~	~~General~~	~~7,735.00~~	~~0~~	~~7,735.00~~	~~0~~	~~7,735.00~~	~~100~~	~~0~~	~~774.00~~
02	Site	1,440.00	0	1,440.00	0	1,440.00	100	0	144.00
03	Concrete	10,278.00	0	10,278.00	0	10,278.00	100	0	1,028.00
07	Thermal	2,313.00	0	2,313.00	0	2,313.00	100	0	231.00
08	Doors & Hardware	2,180.00	0	2,180.00	0	2,180.00	100	0	218.00
09	Finishes	3,271.00	0	3,271.00	0	3,271.00	100	0	327.00
13	Metal Building	20,204.00	0	20,204.00	0	20,204.00	100	0	2,020.00
15	Mechanical	10,193.00	0	10,193.00	0	10,193.00	100	0	1,019.00
16	Electrical	11,256.00	0	11,256.00	0	11,256.00	100	0	1,126.00
C01	Add new electric main service	440.00	0	440.00	0	440.00	100	0	44.00
	SUB TOTAL OR TOTAL	69,310.00	0	69,310.00	0	69,310.00	100	0	6,931.00

AIA DOCUMENT G702A • CONTINUATION SHEET • MARCH 1971 EDITION • AIA® • © 1971
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

END

AS PER ORIGINAL

77 2441

#967

APPLICATION AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702* (Instructions on reverse side) PAGE ONE OF 2 PAGES

TO (OWNER): Fort Bend County
500 Liberty Street
Richmond, Texas 77469

PROJECT: Renovate Fort Bend County Records Storage Facility

APPLICATION NO: 2 RETAINAGE

PERIOD TO: 09/03/93

Distribution to:
☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM (CONTRACTOR): Bass Construction Co., Inc.

VIA (ARCHITECT): Fort Bend County Engineering

ARCHITECT'S PROJECT NO: None

CONTRACT FOR: #93-067

CONTRACT DATE: May 24, 1993

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
	TOTAL	$ 440.00	0
Approved this Month			
Number	Date Approved		
CO #1	07/08/93	$ 440.00	0
	TOTALS	$ 440.00	0
Net change by Change Orders		$ 440.00	

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.

By: [signature] Date: 09/03/93

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

1. ORIGINAL CONTRACT SUM ..... $ 68,870.00
2. Net change by Change Orders ..... $ 440.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... $ 69,310.00
4. TOTAL COMPLETED & STORED TO DATE ..... $ 69,310.00
   (Column G on G703)
5. RETAINAGE:
   a. — % of Completed Work $ —
   (Column D + E on G703)
   b. ___ % of Stored Material $ ___
   (Column F on G703)
   Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... $ 0
6. TOTAL EARNED LESS RETAINAGE ..... $ 69,310.00
   (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... $ 62,379.00
8. CURRENT PAYMENT DUE ..... $ 6,931.00
9. BALANCE TO FINISH, PLUS RETAINAGE ..... $ 0
   (Line 3 less Line 6)

State of: Texas County of: Fort Bend
Subscribed and sworn to before me this [illegible] ,1993
Notary Public:
My Commission expires:

BRIDGET McWILLIAMS

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 .....
(Attach explanation if amount certified differs from the [illegible] for)
ARCHITECT:

By: _____ Date: _____

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.

AS PER ORIGINAL

77 2440

FROM FT.BEND CTY ENGINEERING DEPT 10.26.1993 10:52

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • MAY 1983 EDITION • AIA® • © 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

BASS CONSTRUCTION CO., INC.
3014 Avenue I, Suite Three
Rosenberg, Texas 77471

77 2439
AS PER ORIGINAL

September 7, 1993

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

RE: Fort Bend County Maintenance Facility - HVAC

ITEM:	DESCRIPTION:	MATERIALS & LABOR:
01	Delete electronic air cleaner.	<$4,107.00>

Sincerely,
BASS CONSTRUCTION CO., INC.

Nelson I. Bass, Jr.
President

NIB/km

END

ORDER

AIA DOCUMENT G701

OWNER ☑
ARCHITECT ☑
CONTRACTOR ☑
FIELD ☐
OTHER ☐

77 2438 AS PER ORIGINAL

#25/6

PROJECT: (name, address) Fort Bend County Vehicle Maintenance Building Richmond, Texas

TO CONTRACTOR: (name, address) Bass Construction Company, Inc. 3014 Avenue I Suite Three Rosenberg, Texas 77471

CHANGE ORDER NUMBER: Six

DATE: October 13, 1993

ARCHITECT'S PROJECT NO:

CONTRACT DATE: April 21, 1993

CONTRACT FOR: F.B.C. Vehicle Maintenance Bldg
F.B.C. P.O. No. PC 0280000051

The Contract is changed as follows:

Item # 1 Deduct $ 4,107.00 from Contract Sum for deleting A/C electronic air filtering system.

Item # 2 Add 9 days to Contract Time due to change order items requested by the County and site not accessible due to rain during the road and parking area paving work by the County.

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was	$	478,011.00
Net change by previously authorized Change Orders	$	69,392.00
The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was	$	547,403.00
The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (~~increased~~) (decreased) ~~(increased)~~ by this Change Order in the amount of	$	4,107.00
The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be	$	543,296.00

The Contract Time will be (increased) ~~(decreased)~~ by (9) days.

The date of Substantial Completion as of the date of this Change Order therefore is October 20, 1993

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT	CONTRACTOR	OWNER
Don A. Hartfiel AIA Architect	Bass Construction Co., Inc.	Fort Bend County
1000 Austin Suite E	3014 Avenue I Suite Three	309 South Fourth Street
Richmond, Texas 77469	Rosenberg, Texas 77471	Richmond, Texas 77469
BY Don A. Hartfiel	BY [signature]	BY
DATE 10/13/93	DATE 10/13/93	DATE

AIA DOCUMENT G701 • CHANGE ORDER • 1987 EDITION • AIA® • ©1987 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

G701—1987

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

77 2437

#25/9

CERTIFICATE OF SUBSTANTIAL COMPLETION

AIA DOCUMENT G704

OWNER ☑
ARCHITECT ☑
CONTRACTOR ☑
FIELD ☐
OTHER

AS PER ORIGINAL

PROJECT: (name, address) Fort Bend County Vehicle Maintenance Building
Legion Drive
Richmond, Texas

ARCHITECT: Don A. Hartfiel AIA Architect

ARCHITECT'S PROJECT NUMBER:

TO (Owner)

Fort Bend County
309 South Fourth Street
Richmond, Texas 77469

CONTRACTOR: Bass Construction Company, Inc.
CONTRACT FOR: F.B.C. Vehicle Maintenance Bldg.
F.B.C. P.O. No. PC 02800000051

CONTRACT DATE: April 21, 1993

DATE OF ISSUANCE: October 20, 1993

PROJECT OR DESIGNATED AREA SHALL INCLUDE: All Project areas except Paint And Body Shop and Paint And Body Storage

The Work performed under this Contract has been reviewed and found to be substantially complete. The Date of Substantial Completion is hereby established as October 20, 1993 which is also the date of commencement of all warranties and guarantees required by the Contract Documents.

DEFINITION OF DATE OF SUBSTANTIAL COMPLETION

The Date of Substantial Completion of the Work or designated portion thereof is the Date certified by the Architect when construction is sufficiently complete, in accordance with the Contract Documents, so the Owner may occupy the Work or designated portion thereof for the use for which it is intended.

A list of items to be completed or corrected, prepared by the Contractor and verified and amended by the Architect, is appended hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Don A. Hartfiel AIA Architect — ARCHITECT — BY [signature] — DATE 10/20/93

The Contractor will complete or correct the Work on the list of items appended hereto within Thirty (30) days from the above Date of Substantial Completion.

Bass Construction Company, Inc. — CONTRACTOR — BY [signature] — DATE 10/20/93

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 5:00 PM CST (time) on October 20, 1993 (date).

Fort Bend County — OWNER — BY [signature] — DATE 10/26/93

The responsibilities of the Owner and the Contractor for maintenance, heat, utilities and insurance shall be as follows:
(NOTE — Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage)

The Owner shall be responsible for maintenance, utilities and insurance covering the building, contents and occupants as per Fort Bend County's requirements.

The Contractor shall be responsible for maintaining his insurance coverage on the Project until the time of Final Completion and Acceptance by the Owner.

© 1970 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., NW, WASHINGTON, D.C. 20006

77 2436

AS PER ORIGINAL

GENERAL NOTES:

1. SAW CUT EXISTING CURB AT EACH END AND KNOCK OUT CURB FROM BEGINNING TO END OF PROPOSED DRIVEWAY.

2. SAW CUT EXISTING PAVEMENT A MINIMUM OF 12 INCHES AWAY FROM FACE OF CURB (GUTTER LINE) AND BREAK OUT TO EXPOSE EXISTING REINFORCEMENT STEEL.

3. COMPACT SUBGRADE FOR PROPOSED DRIVEWAY CONNECTION FROM PROPOSED SAW CUT AT EXISTING PAVEMENT TO RIGHT-OF-WAY LINE, COMPACT TO 95% OF STANDARD PROCTOR DENSITY (± 2% OPT. MOISTURE). THE COUNTY ENGINEER RESERVES THE RIGHT TO REQUIRE LABORATORY TESTS TO BE CONDUCTED.

4. MAINTAIN GUTTER LINE WITH FACE OF EXISTING CURB.

5. PROPOSED DRIVEWAY REINFORCING STEEL IS TO BE TIED TO EXISTING ROADWAY REINFORCING STEEL WITH A MINIMUM LAP OF 18 INCHES.

6. PROPOSED DRIVEWAY REINFORCING STEEL IS TO BE #4 DEFORMED REINFORCING BARS (ASTM A615 GRADE 60, UNLESS NOTED) SPACED AT 24 INCHES C.C., EACH WAY, WITH 12 INCHES MINIMUM LAP (6" x 6" W4 x W4 AS ALTERNATE) FROM PROPOSED SAW CUT TO RIGHT-OF-WAY LINE.

7. PROPOSED DRIVEWAY, CURB, GUTTER LINE AND GRADE SHALL MATCH EXISTING STREET.

8. PROPOSED DRIVEWAY SHALL BE CONSTRUCTED WITH PORTLAND CEMENT CONCRETE, 5 SACK CEMENT PER CUBIC YARD, 7 INCHES THICK, FROM PROPOSED SAW CUT TO RIGHT-OF-WAY LINE (PROPERTY LINE).

9. PROPOSED SIDEWALK SHALL BE CONSTRUCTED WITH PORTLAND CEMENT CONCRETE, 4½ SACK CEMENT PER CUBIC YARD, 4½ INCHES THICK AND 4 FEET MINIMUM WIDTH. SEE DRAWING NO. 3 FOR ADDITIONAL INFORMATION AND DETAILS.

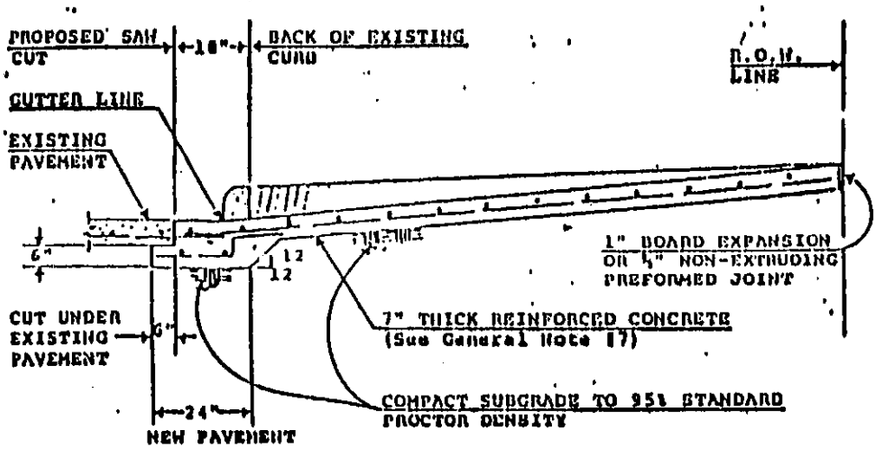
CONSTRUCTION NOTES FOR SIDEWALKS & DRIVEWAYS ON CURBED TYPE STREETS, COMMERCIAL AREA	Approved By:	Drawn By:
	Date:	Drawing No: 4

FORT BEND COUNTY ENGINEERING DEPARTMENT

AS PER ORIGINAL

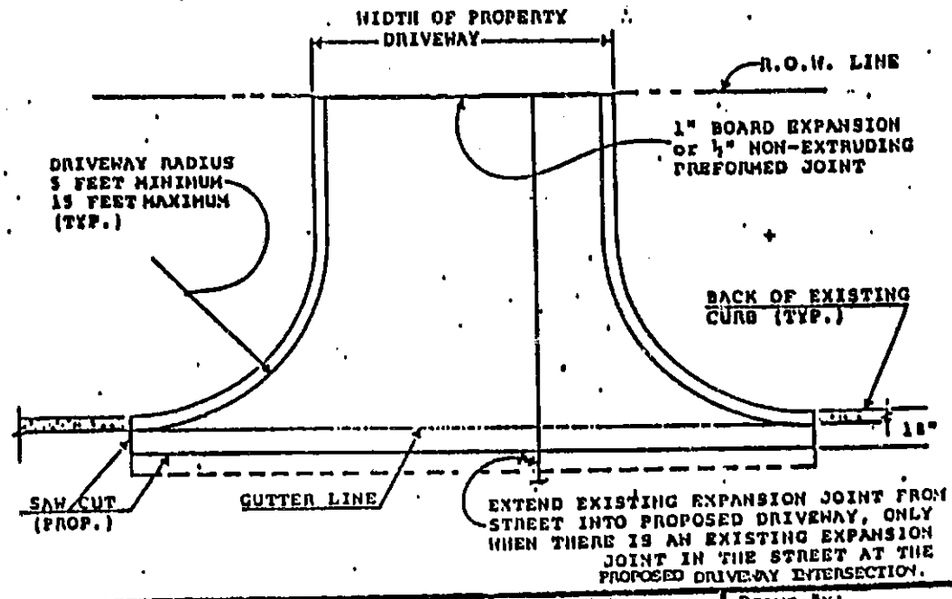
When a Commercial driveway, or curb & gutter is constructed, reconstructed, repaired or regraded on County Right of Way use the following:

A - Use for all proposed drives on curbed type streets:



"For use with Concrete or Asphalt curbed type streets."

B - Use for all proposed existing curb removal:



SIDEWALKS & DRIVEWAYS ON CURBED TYPE STREETS COMMERCIAL AREA	Approved By:	Drawn By:
	Date:	Drawing No: 3

FORT BEND COUNTY ENGINEERING DEPARTMENT

77 2434B

- Direction of Drainage
- Summit (High Point)
- 7" Thick Concrete Pave
- 6" Thick Concrete Pave
- 4-1/2" Thick Concrete Pavement (Sidewalks and Bike Pads)

EXISTING TOPOGRAPHIC SURVEY

LEGEND

- Storm Manhole
- Storm Inlet
- Sanitary Sewer Manhole
- Existing Concrete Pavement
- Gas Line
- Telephone Line
- TG-67.52 - Top of Curb Elevation
- Flowline
- Water Line
- Sanitary Sewer Line
- Storm Sewer Line
- +67.9 - Natural Ground Elevation
- 66.0 - Existing Elevation Contours
- Telephone Box

DRIVE

(50' R.O.W.)

Note: All ties to District Utilities and all modifications to existing utilities are to be coordinated and inspected by the District Operator. Contact Ms. Kathy Falke at Eco Resources (240-1700). The operation of all existing gate valves on District water lines are to be performed only by the District Operator. (9/18/92)

Revised Parking Lot Layout, and Storm Sewer Layout - 11/18/92.

STATE OF TEXAS
KELLY R. KALUZA
42126
REGISTERED PROFESSIONAL ENGINEER

7/29/92

FORT BEND INDEPENDENT SCHOOL DISTRICT
ELEMENTARY SCHOOL #27

CIVIL ENGINEER:

KELLY R. KALUZA & ASSOCIATES, INC.
CONSULTING ENGINEERS AND SURVEYORS
101 SOUTHWESTERN BOULEVARD, SUITE NO. 202
SUGAR LAND, TEXAS 77478
(713) 491-1550

JULY 17, 1992

Sidewalk Revision - July 27, 1992 Revision Date - 8/18/92

Elementary Schools No.26
FOR THE
FORT BEND INDEPENDENT SCHOOL
FORT BEND COUNTY, TEXAS

PROJECT NUMBER
920900 / 921000

DATE
07-24-92

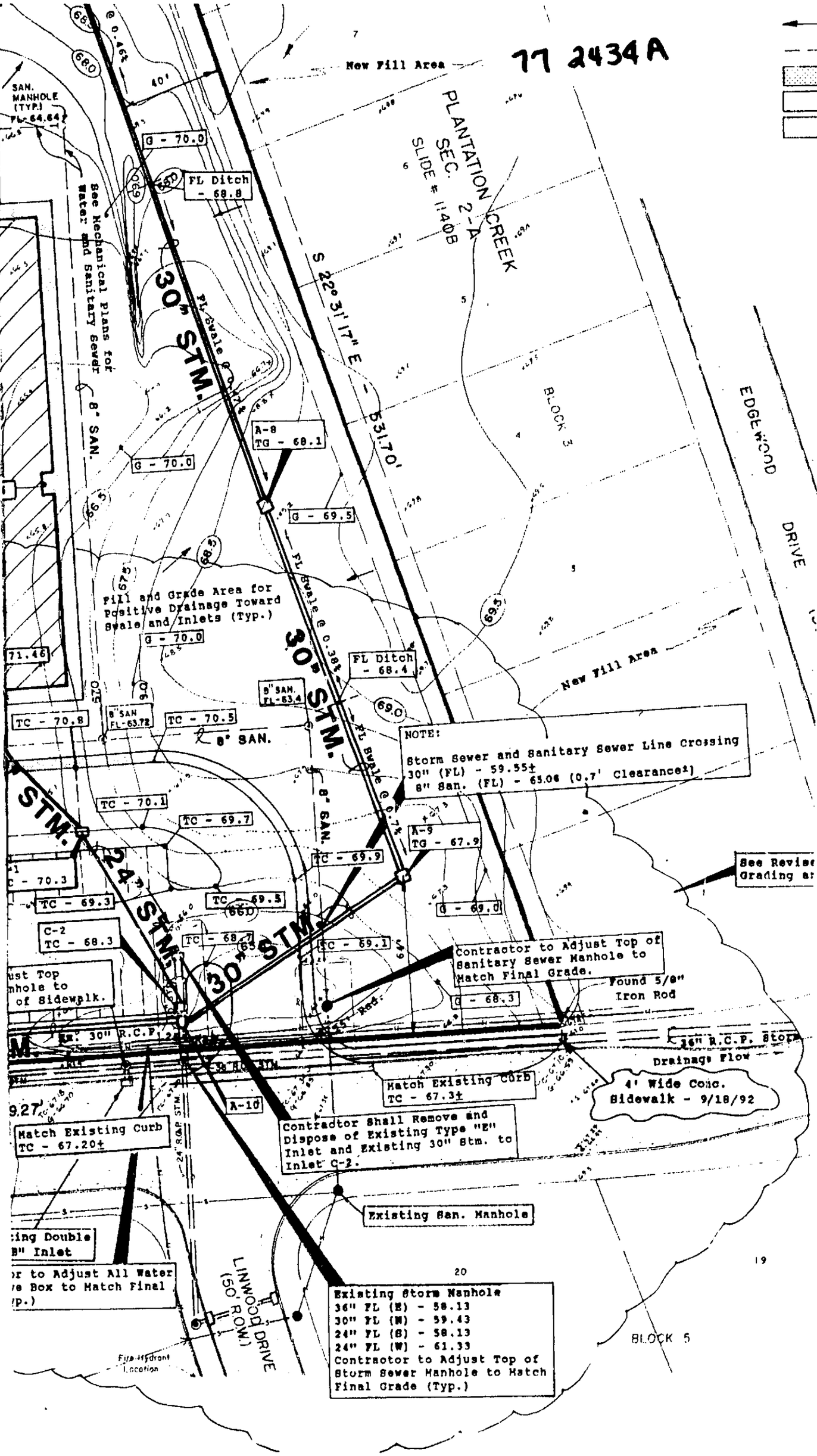
REVISIONS
1 9-25-92 ADD. #1
2 REVISED 9/13/93 ADD #9

SHEET
C-3

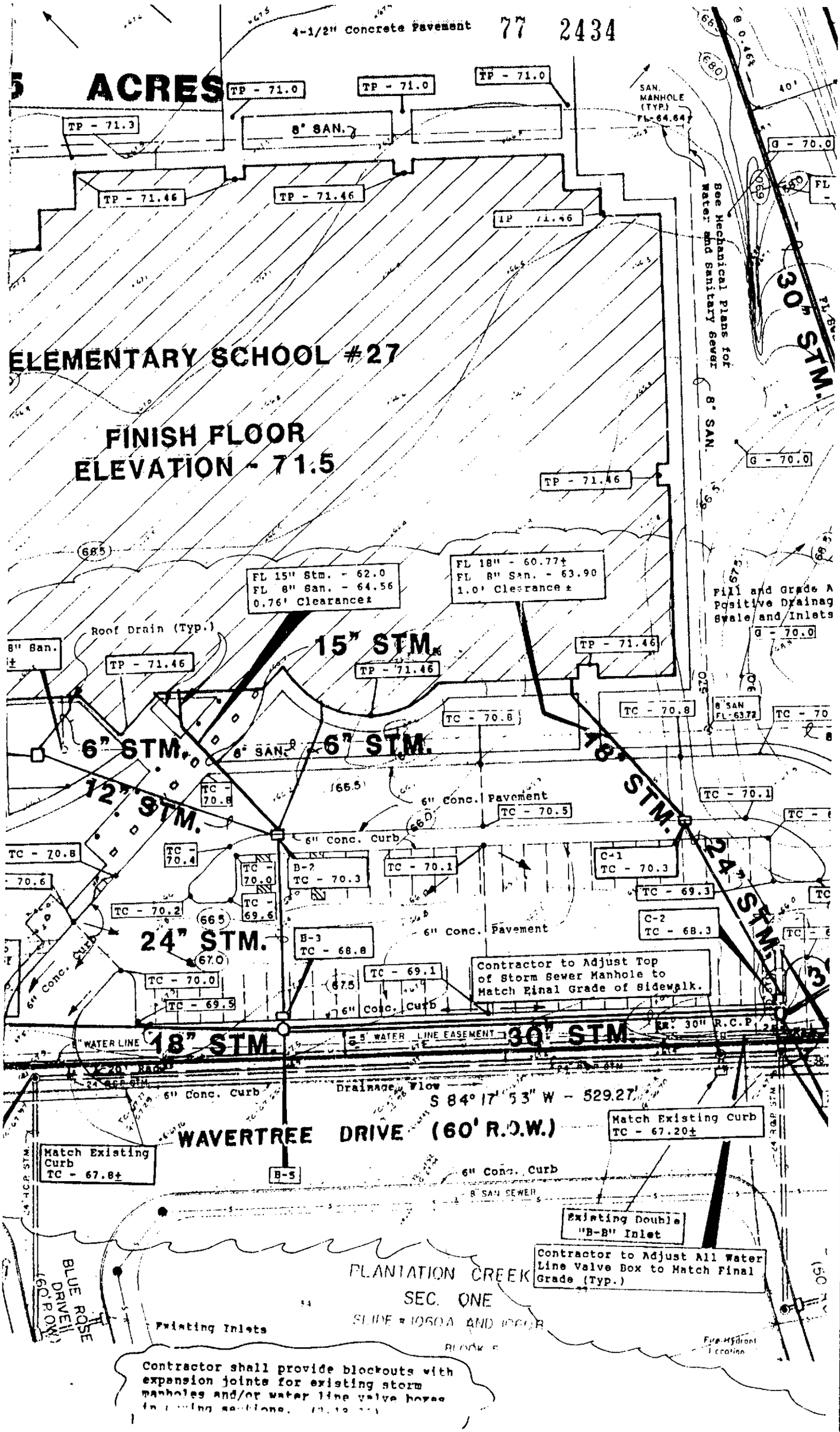
4 OF 110

4202 YOAKUM
HOUSTON, TEXAS 77006
713-522-1666
FAX 522-6260

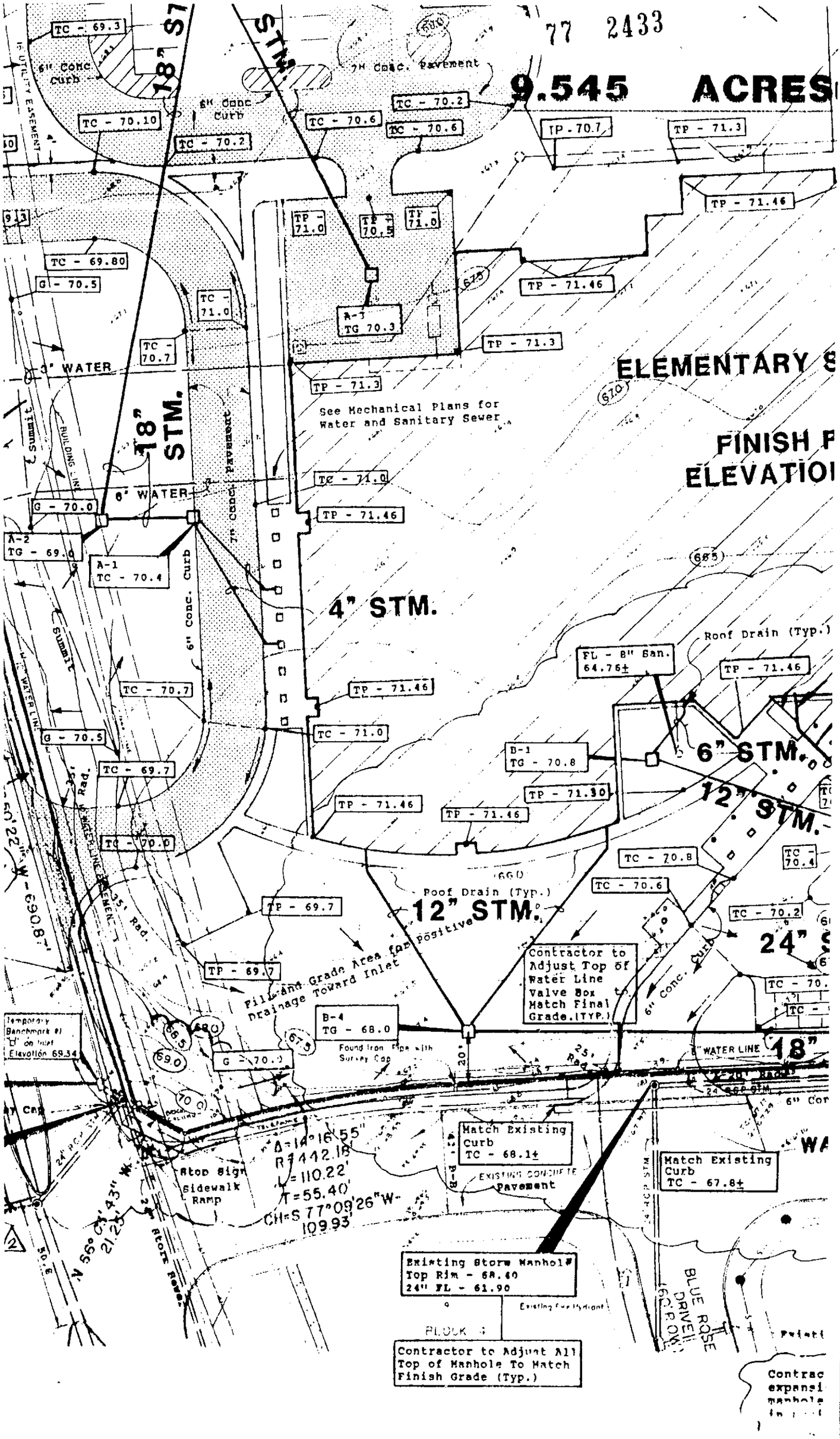
77 2434A


New Fill Area
PLANTATION CREEK SEC. 2-A SLIDE # 1140B
SAN. MANHOLE (TYP.) FL-64.64±
G - 70.0
FL Ditch - 68.8
See Mechanical Plans for Water and Sanitary Sewer
8" SAN.
30" STM.
FL Swale @ 0.46%
S 22° 31' 17" E - 531.70'
A-8 TG - 68.1
G - 69.5
BLOCK 3
EDGEWOOD DRIVE
Fill and Grade Area for Positive Drainage Toward Swale and Inlets (Typ.)
71.46
FL Ditch - 68.4
FL Swale @ 0.38%
8" SAN. FL-63.4
8" SAN FL-63.72
TC - 70.8
TC - 70.5
TC - 70.1
TC - 69.7
TC - 69.9
A-9 TG - 67.9
NOTE:
Storm Sewer and Sanitary Sewer Line Crossing
30" (FL) - 59.55±
8" San. (FL) - 65.06 (0.7' Clearance±)
24" STM.
TC - 70.3
TC - 69.3
TC - 69.5
G - 69.0
C-2 TC - 68.3
TC - 68.7
TC - 69.1
Contractor to Adjust Top of Sanitary Sewer Manhole to Match Final Grade.
Found 5/8" Iron Rod
G - 68.3
36" R.C.P. Storm
Drainage Flow
4' Wide Conc. Sidewalk - 9/18/92
Match Existing Curb TC - 67.3±
A-10
Match Existing Curb TC - 67.20±
Contractor Shall Remove and Dispose of Existing Type "E" Inlet and Existing 30" Stm. to Inlet C-2.
Existing San. Manhole
LINWOOD DRIVE (50' R.O.W.)
Existing Storm Manhole
36" FL (E) - 58.13
30" FL (N) - 59.43
24" FL (S) - 58.13
24" FL (W) - 61.33
Contractor to Adjust Top of Storm Sewer Manhole to Match Final Grade (Typ.)
BLOCK 5
See Revised Grading
Fire Hydrant Location

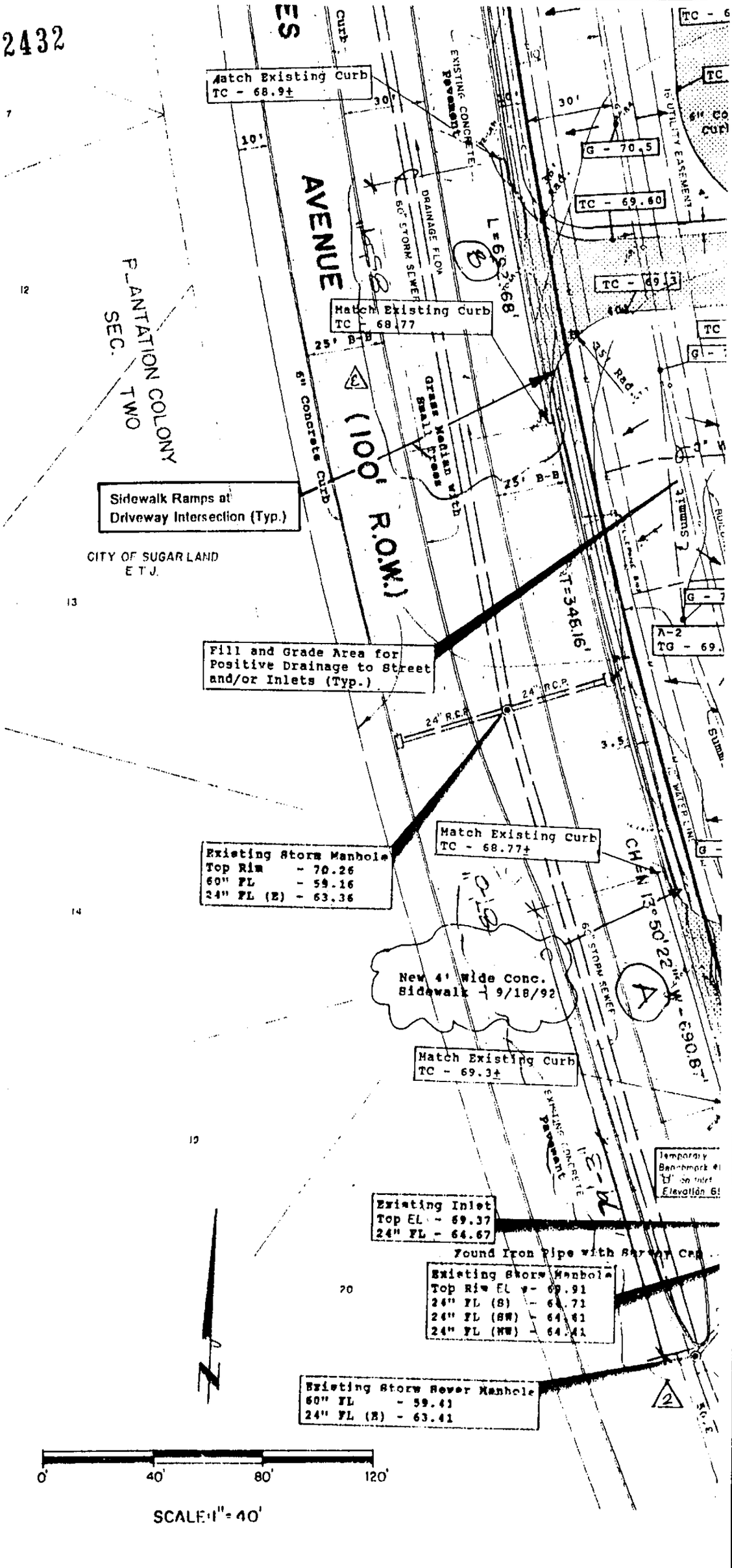
77 2434



Contractor shall provide blockouts with expansion joints for existing storm manholes and/or water line valve boxes in paving sections.


77 2433
9.545 ACRES
ELEMENTARY S
FINISH F
ELEVATIO
18" ST
STM.
18" STM.
4" STM.
6" STM.
12" STM.
12" STM.
24" S
18"
TC - 69.3
6" Conc Curb
7" Conc. Pavement
TC - 70.10
TC - 70.2
TC - 70.6
TP - 70.7
TP - 71.3
TP - 71.46
TP - 71.0
TP - 70.5
TC - 69.80
G - 70.5
TC - 71.0
A-3 TG 70.3
TC - 70.7
3" WATER
See Mechanical Plans for Water and Sanitary Sewer
6" WATER
G - 70.0
A-2 TG - 69.0
A-1 TC - 70.4
TC - 71.0
TP - 71.46
Roof Drain (Typ.)
FL - 8" San. 64.76±
TC - 70.7
TP - 71.46
G - 70.5
TC - 71.0
B-1 TG - 70.8
TC - 69.7
TP - 71.30
TP - 71.46
TP - 71.46
TC - 70.0
TC - 70.8
TC - 70.4
TC - 70.6
TP - 69.7
TC - 70.2
Fill and Grade Area for Positive Drainage Toward Inlet
Contractor to Adjust Top of Water Line Valve Box to Match Final Grade.(TYP.)
B-4 TG - 68.0
Found Iron Pipe with Survey Cap
G - 70.0
Temporary Benchmark #1 on Inlet Elevation 69.34
Match Existing Curb TC - 68.1±
Match Existing Curb TC - 67.8±
Stop Sign
Sidewalk Ramp
Δ=14°16'55"
R=442.18'
L=110.22'
T=55.40'
CH=S 77°09'26"W-109.93'
Existing Storm Manhole Top Rim - 68.40 24" FL - 61.90
Existing Fire Hydrant
BLOCK 4
Contractor to Adjust All Top of Manhole To Match Finish Grade (Typ.)
BLUE ROSE DRIVE
Contrac expansi manhole

77 2432



Match Existing Curb
TC - 68.9±
EXISTING CONCRETE Pavement
30'
10'
G - 70.5
TC - 69.60
TC - 69.3
AVENUE
DRAINAGE FLOW
60" STORM SEWER
L=69.68'
Match Existing Curb
TC - 68.77
25' B-B
PLANTATION COLONY
SEC. TWO
6" Concrete Curb
Grass Median with Small Trees
(100' R.O.W.)
Sidewalk Ramps at Driveway Intersection (Typ.)
CITY OF SUGAR LAND
E T J.
T=348.16'
Fill and Grade Area for Positive Drainage to Street and/or Inlets (Typ.)
24" R.C.P.
A-2
TG - 69.
Existing Storm Manhole
Top Rim - 70.26
60" FL - 59.16
24" FL (E) - 63.36
Match Existing Curb
TC - 68.77±
CH=N 13°50'22"W - 690.87'
New 4' Wide Conc. Sidewalk - 9/18/92
Match Existing Curb
TC - 69.3±
Existing Inlet
Top EL - 69.37
24" FL - 64.67
Found Iron Pipe with Survey Cap
Existing Storm Manhole
Top Rim EL - 69.91
24" FL (S) - 64.71
24" FL (SW) - 64.61
24" FL (NW) - 64.41
Existing Storm Sewer Manhole
60" FL - 59.41
24" FL (E) - 63.41
0'
40'
80'
120'
SCALE: 1" = 40'

77 2431

Plan Designation	Description	Flowline
A-1	Type "B-B" Inlet	18" FL - 64.75 4" FL - 66.00
A-2	Type "A" Inlet	18" FL - 64.66
A-3	Type "A" Inlet	18" FL - 64.46
A-4	Type "A" Inlet	24" FL - 63.60 18" FL - 64.10
A-5	Type "A" Inlet	18" FL - 64.35
A-6	Type "A" Inlet	24" FL - 63.35
A-7	Type "A" Inlet	30" FL - 62.32 24" FL - 62.82
A-8	Type "A" Inlet	30" FL - 61.98
A-9	Type "A" Inlet	30" FL (N) - 61.78 30" FL (W) - 59.60
A-10	Storm Manhole	30" FL - 59.47 (Existing 30" R.C.P.)
B-1	Type "A" Inlet	12" FL - 62.53 6" FL - 63.03
B-2	Type "B-B" Inlet	24" FL - 61.08 15" FL - 61.82 12" FL - 62.08 6" FL - 62.58
B-3	Type "B-B" Inlet	24" FL - 60.95
B-4	Type "A" Inlet	18" FL - 61.89 12" FL - 62.39
B-5	Storm Manhole	30" FL - 59.73 24" FL - 60.93 18" FL - 61.44
C-1	Type "B-B" Inlet	24" FL - 60.14 18" FL - 60.64
C-2	Type "B-B" Inlet	30" FL - 59.49 24" FL - 60.00

LEGEND (PROPOSED)

- T.G. - 67.40 — Top Elevation of Finished Inlet Grate
- A-8 — Inlet Number Designation (See Table for Type and Flowlines)
- T.P. - 69.6 — Finished Elevation of Top of Concrete Pavement
- T.C. - 70.6 — Finished Elevation of Top of 6" Concrete Curb
- HP — Handicap Parking Area or Access Point (See Architect's Detail)
- G - 68.5 — Proposed Finished Grade of Natural Ground
- Conc. — Concrete
- FL — Flowline
- STM — Storm Sewer
- L.F. — Linear Feet
- Direction of Drainage
- Summit (High Point)
- 7" Thick Concrete Pavement
- 6" Thick Concrete Pavement
- 4-1/2" Thick Concrete Pavement (Sidewalks and Bike Pads)

EXISTING TOPOGRAPHIC SURVEY

LEGEND

- Storm Manhole
- Storm Inlet
- Sanitary Sewer Manhole
- Existing Concrete Pavement
- Gas Line
- Telephone Line

SHA
SPENCER HEROLZ ARCHITECTS
AMERICAN INSTITUTE OF ARCHITECTS

7/29/92

-y Schools No.26 + No.27
FOR THE
INDEPENDENT SCHOOL DISTRICT
FORT BEND COUNTY, TEXAS

Benchmark Reference and Temporary Benchmark

Benchmark Reference

City of Missouri City, Texas Flood Plain Elevation Program Marker RM800, dated June, 1985, located at intersection of Lexington Boulevard and Dulles Avenue. Elevation 69.19.

Temporary Benchmark

Top of "□" on inlet located at the Northeast intersection of Dulles Avenue and Wavertree Drive. Elevation 69.34.

NOTES:

(1) Dimension for building, parking, sidewalks, and parking spaces are shown on Architect's site plan.

(2) Water and sanitary sewer extensions, including new fire hydrant locations (9/18/92) are shown on the Mechanical Plans.

Minimum Grades on Storm Sewer

Pipe Size	Grade (%)
4" (P.V.C.)	1.8
6" (P.V.C.)	1.0
12" (P.V.C.)	0.45
15" (P.V.C.)	0.35
18" (R.C.P.)	0.25
24" (R.C.P.)	0.18
30" (R.C.P.)	0.13

See Revised Parking Lot Layout, Grading and Storm Sewer Layout for New Flowlines - 11/18/92.

NOTE: THE DEPT. OF OPERATION, ECO RESOURCES (240-1700) SHALL MAKE ALL ACTUAL TAPS TO THE EXISTING DISTRICT WATER LINES.

Note: See Onsite Detention Pond Note - Elementary School #26 regarding use of fill material from Columbia Blue site for this site. Sheet C-7 Page 8 of 110. (9/18/92)

Found 5/8" Iron Rod

S 02°24'40" E - 137.03'

180.0

Found 5/8" Iron Rod

Subdivision Under Construction February, 1992

G - 70.0

FL Swale @ 0.46%

New Fill Area

SAN. MANHOLE (TYP.) FL-64.64

G - 70.0

FL Ditch - 68.8

See Mechanical Plans for Water and Sanitary Sewer

30" STM

FL Swale @

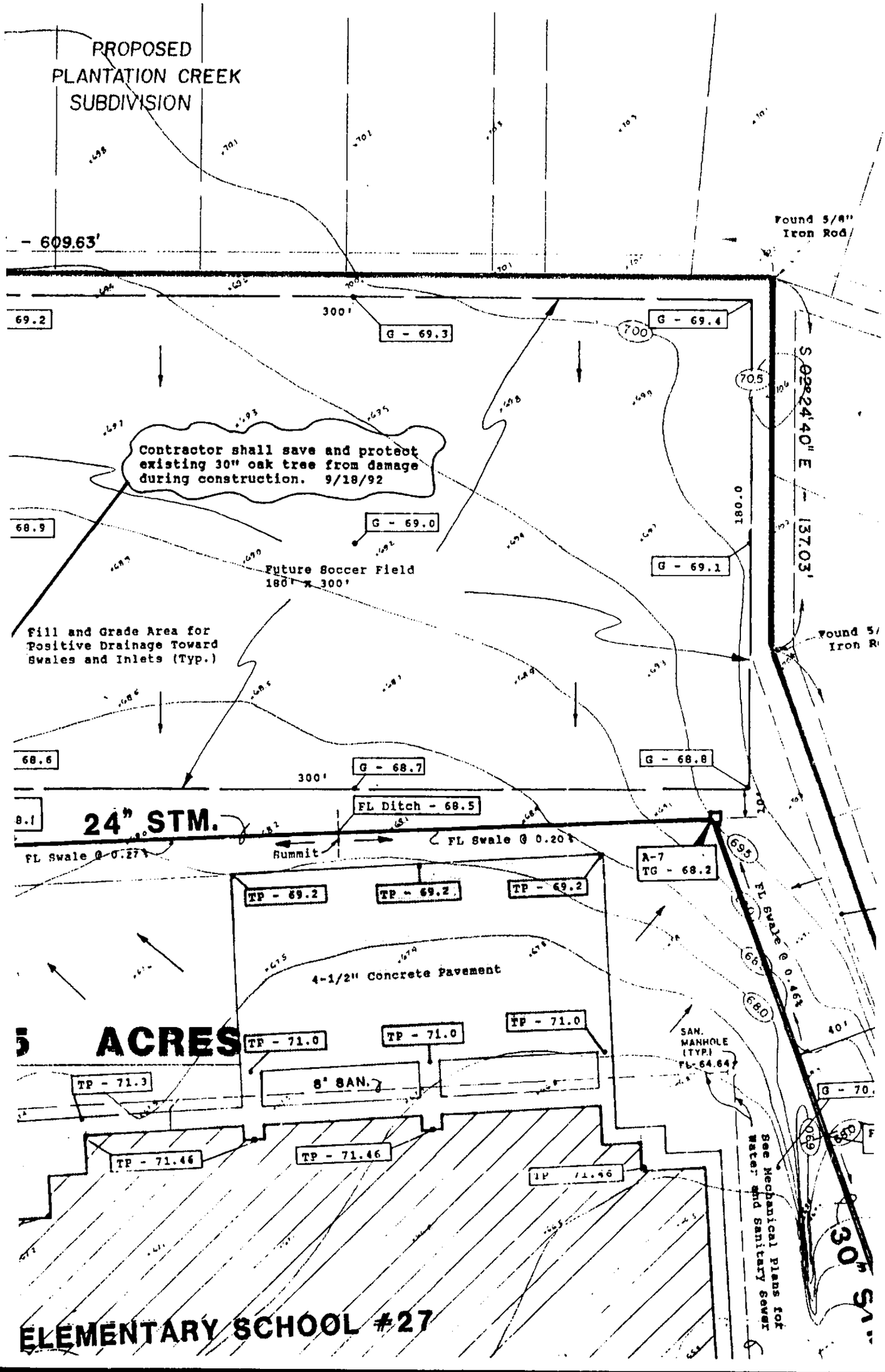
S 22° 31' 17" E

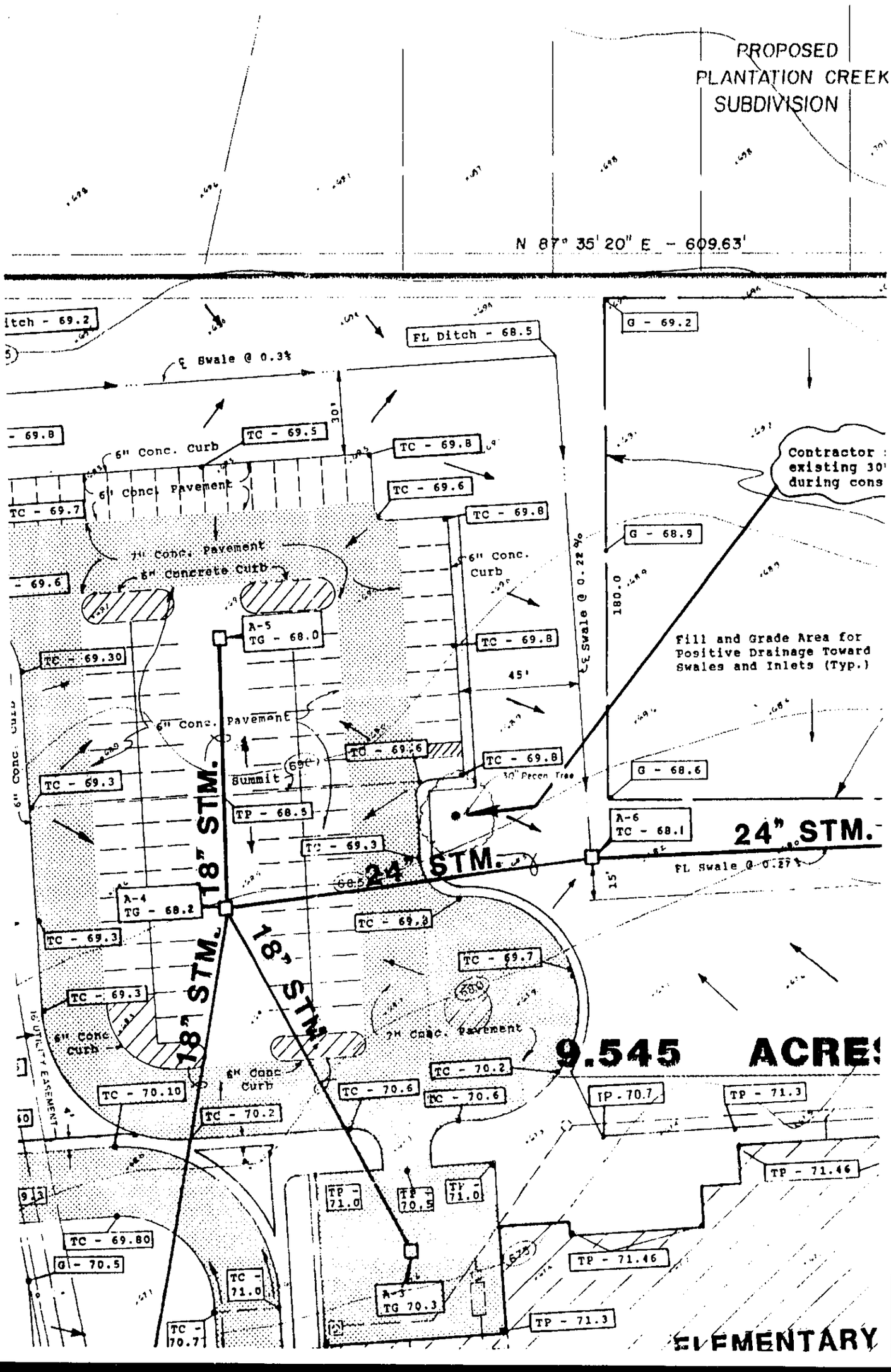
PLANTATION CREEK SEC. 2-A SLIDE # 1140B

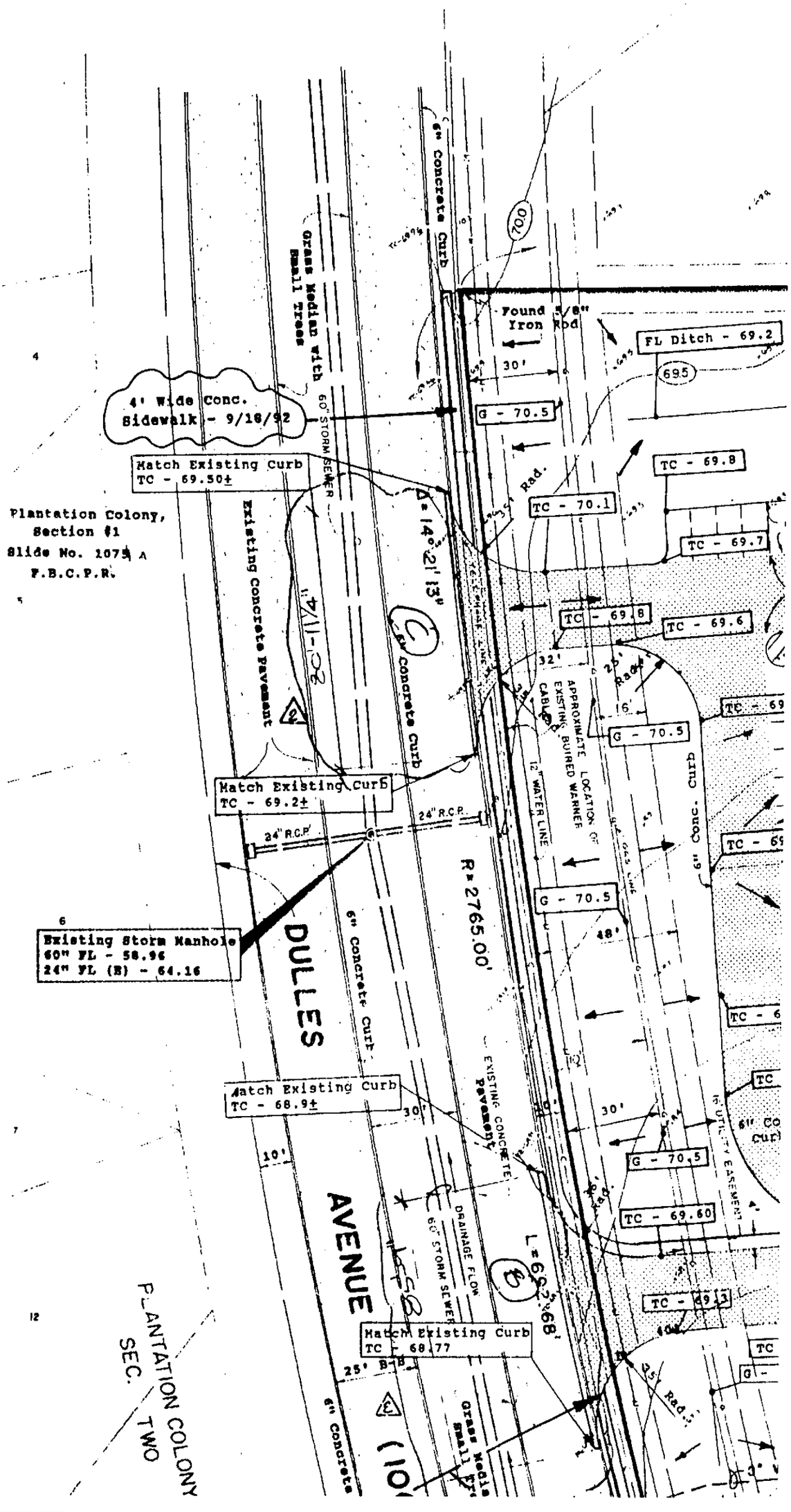
Plan Designati

A-1
A-2
A-3
A-4
A-5
A-6
A-7
A-8
A-9
A-10
B-1
B-2
B-3
B-4
B-5
C-1
C-2

T.G. - 67
A-8
T.P. - 6
T.C. - 7
HP
G - 68.5
Conc.
FL
STM
L.F.


PROPOSED
PLANTATION CREEK
SUBDIVISION
- 609.63'
Found 5/8" Iron Rod
69.2
300'
G - 69.3
G - 69.4
700
70.5
S 02°24'40" E - 137.03'
Contractor shall save and protect existing 30" oak tree from damage during construction. 9/18/92
68.9
G - 69.0
180.0
Future Soccer Field
180' x 300'
G - 69.1
Fill and Grade Area for Positive Drainage Toward Swales and Inlets (Typ.)
Found 5/
Iron R
68.6
G - 68.7
G - 68.8
300'
FL Ditch - 68.5
24" STM.
FL Swale @ 0.20%
FL Swale @ 0.27%
Summit
A-7
TG - 68.2
695
TP - 69.2
TP - 69.2
TP - 69.2
FL Swale @ 0.46%
4-1/2" Concrete Pavement
680
ACRES
TP - 71.0
TP - 71.0
TP - 71.0
SAN. MANHOLE (TYP.)
FL 64.64
40'
TP - 71.3
8" SAN.
G - 70.
TP - 71.46
TP - 71.46
See Mechanical Plans for Water and Sanitary Sewer
30" S
ELEMENTARY SCHOOL #27


PROPOSED
PLANTATION CREEK
SUBDIVISION
N 87° 35' 20" E - 609.63'
FL Ditch - 68.5
℄ Swale @ 0.3%
G - 69.2
TC - 69.5
TC - 69.8
6" Conc. Curb
6" Conc. Pavement
TC - 69.6
TC - 69.7
7" Conc. Pavement
6" Concrete Curb
6" Conc. Curb
G - 68.9
℄ Swale @ 0.22%
180.0
Contractor
existing 30'
during cons
A-5
TG - 68.0
TC - 69.30
45'
Fill and Grade Area for
Positive Drainage Toward
Swales and Inlets (Typ.)
6" Conc. Pavement
TC - 69.3
Summit
TP - 68.5
30" Pecan Tree
G - 68.6
A-6
TC - 68.1
24" STM.
FL Swale @ 0.27%
15'
18" STM.
A-4
TG - 68.2
TC - 69.7
7" Conc. Pavement
6" Conc. Curb
16' UTILITY EASEMENT
9.545 ACRES
TC - 70.2
TC - 70.10
TC - 70.6
TP - 70.7
TP - 71.3
TP - 71.46
TP - 71.0
TP - 70.5
TC - 69.80
G - 70.5
TC - 71.0
A-3
TG 70.3
TC - 70.7
TP - 71.3
ELEMENTARY


6" Concrete Curb
Grass Median with Small Trees
Found 5/8" Iron Rod
FL Ditch - 69.2
4' Wide Conc. Sidewalk - 9/18/92
60" STORM SEWER
G - 70.5
Match Existing Curb TC - 69.50±
TC - 69.8
TC - 70.1
TC - 69.7
Plantation Colony, Section #1
Slide No. 1075 A
F.B.C.P.R.
Existing Concrete Pavement
Δ = 14°21'13"
TC - 69.8
TC - 69.6
APPROXIMATE LOCATION OF EXISTING BURIED WARNER CABLE
12" WATER LINE
Match Existing Curb TC - 69.2±
24" R.C.P.
R = 2765.00'
Existing Storm Manhole
60" FL - 58.96
24" FL (E) - 64.16
DULLES
AVENUE
Match Existing Curb TC - 68.9±
EXISTING CONCRETE Pavement
DRAINAGE FLOW
Match Existing Curb TC - 68.77
PLANTATION COLONY SEC. TWO

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

77 2426

APPLICANT'S JOB NO. 9332
PERMIT NO. 001511 PCT. NO. 3
BOND NO. CASHIERS CHECK # 312000355

AS PER ORIGINAL

Formal notice is hereby given that Dal-Mac Construction Company 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: N/A

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
A. Dulles Ave	80.00' NORTH OF WAVERTREE	COMMERCIAL DRIVEWAY TIE-IN				
B. Dulles Ave.	330.00 North of WAVERTREE		"			"
C. Dulles Ave.	560.00' North of WAVERTREE		"			"

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance

General Description

Installation of Driveway Entries at Elementary School #27 located North of Wavertree on Dulles Avenue.

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: Dal-Mac Construction Company
AGENT and/or OWNER

(Signature)

NAME & TITLE Richard G. Anderson-Project Engineer
(Please Print)

DATE: 07/09/93

ADDRESS: 1177 W. Loop South, Suite 1500
(Street/P.O. Box)

Houston, TX 77027
City State Zip

TELEPHONE NO: (713) 840-0401
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91

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

PERMIT NO. 81511

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 _____

✓ CASHIERS CHECK
~~Performance bond~~ submitted.
No. 312000355
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) _____
Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

_____

Sidney M. Shaver
Permit Administrator

10-18-93
Date

3/9/93 REV. C:\WP51\FORM\PERMIT\CCPLA\APREVIEW

BANK ONE

CASHIER'S CHECK
BANK ONE, TEXAS, NA

No. 312000355

32-61
1110

77 2424

NOTICE TO CUSTOMER - The purchase of an Indemnity Bond will be required before the check will be replaced or refunded in the event it is lost, misplaced or stolen.

PAY TO THE ORDER OF ***FORT BEND COUNTY***
REF: PERMIT BOND

DATE JUL 8 93

AS PER ORIGINAL

$ 2,000.00

PAY EXACTLY 2000.00

DAL-MAC CONSTRUCTION CO.
PURCHASER/MEMO

Two manual signatures required $50,000 and above

COUNTERSIGNED

TR/49
TELLER

BANK ONE, TEXAS AUTHORIZED SIGNATURE
CASHIER

⑈312000355⑈ ⑆111322144⑆ ⑈9910999870⑈

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT 77 2423

AS PER ORIGINAL

#24

On this 26 day of OCTOBER, 19 93, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of DAL-MAC CONSTRUCTION Co.

Job Location DULLES AVE

Dated 7-9-93 Bond No. CASHIERS CHECK 312000355, Permit No. 81511

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 Pressley, seconded by Commissioner Sutts, 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 constitues 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
   713/342-3039, EXT. 111

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

By [signature]
County Engineer

By N/A
Drainage District Engineer/Manager

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

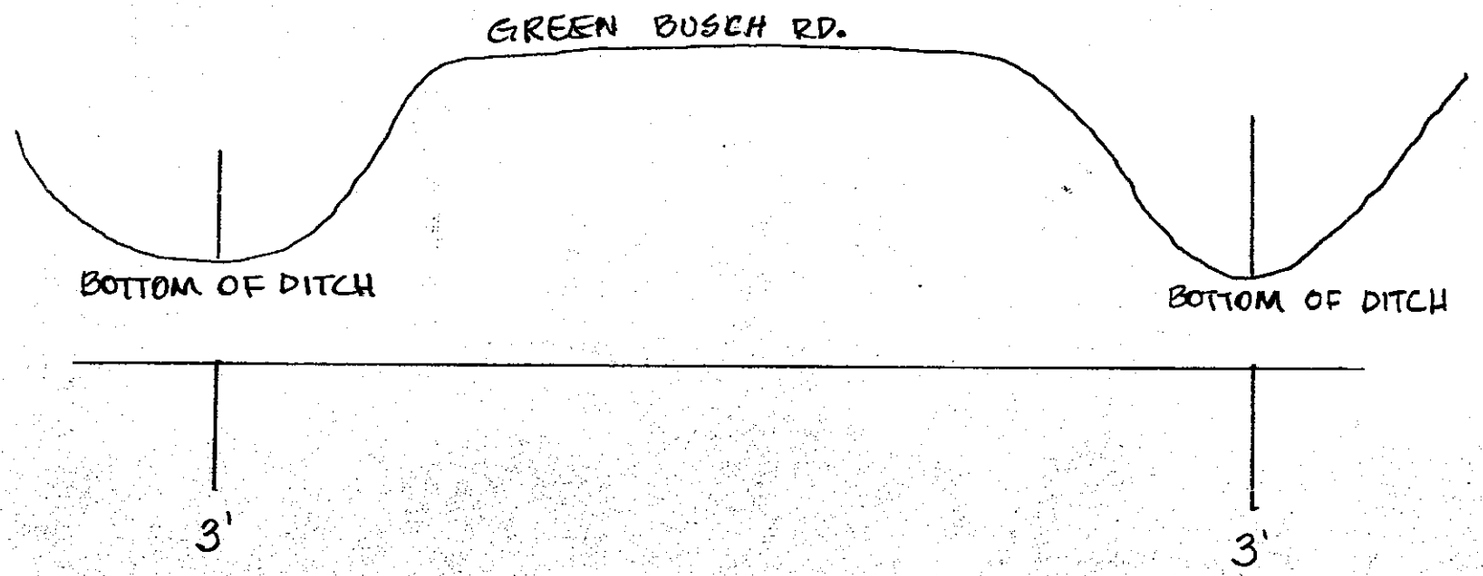
Clerk of Commissioners Court

By Linda Munoz
Deputy

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\CTREVIEW

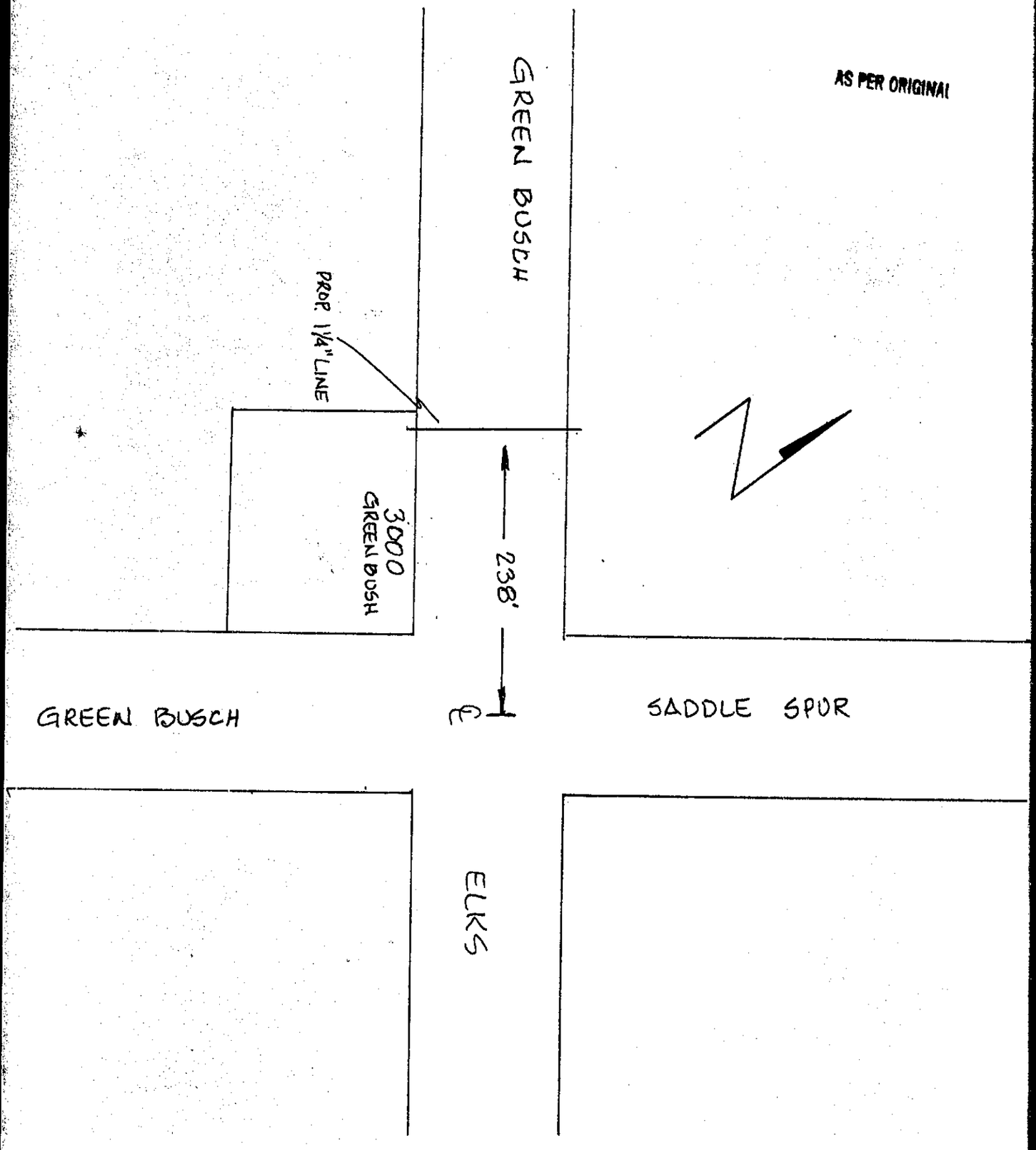
77 2422

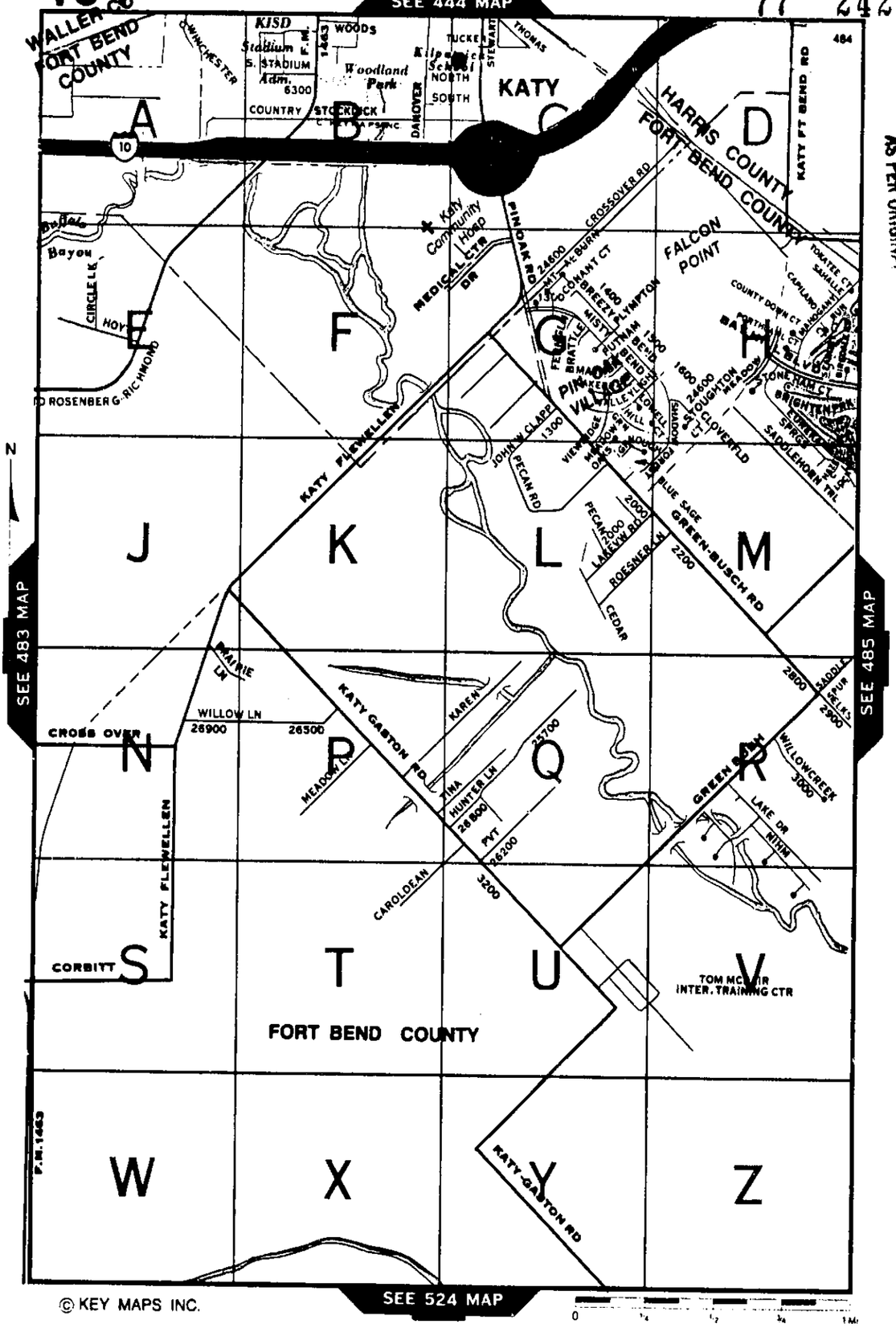
AS PER ORIGINAL



77 2421

AS PER ORIGINAL





© KEY MAPS INC.

AS PER ORIGINAL

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

77 2419

APPLICANT'S JOB NO. _____
PERMIT NO. 81513 PCT. NO. 3
BOND NO. 769G5815

Formal notice is hereby given that ENTEX, A DIV. OF ARKLA 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
GREENBUSCH RD.	238 FT. N.W. OF GREENBUSCH, SADDLE SPUR	60 FT.	X			

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance

General Description

INSTALLING AN 1¼ STL. LINE, .140" WALL, 2.27#/FT TO SERVE 3000 GREENBUSCH

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: ENTEX, A DIV. OF ARKLA INC.
AGENT ~~and/or OWNER~~

Gary Korenek
(Signature)

NAME & TITLE GARY KORENEK ENG. ASSOC.
(Please Print)

DATE: OCTOBER 14, 1993

ADDRESS: P.O. BOX 519
(Street/P.O. Box)

RICHMOND TX. 77406
City State Zip

TELEPHONE NO: 713-342-6665
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91

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

PERMIT NO. 81513

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. 769G5815
Amount 50,000

_____ Performance bond submitted.
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. The following comments need to be addressed.

_____

Sidney M. Shaver
Permit Administrator

10-18-93
Date

3/9/93 REV. C:\WP51\FORM\PERMIT\CCPLA\APREVIEW

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

77 2417 #23

On this 26 day of OCTOBER, 19 93, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of ENTEX, A DIV. OF ARKLA, INC.

Job Location GREENBUSCH

Dated 10-14-93 Bond No. 769G 5815, Permit No. 81513

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 Pressley, seconded by Commissioner Sutto, 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 constitues 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
   713/342-3039, EXT. 111

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

By Ronald Gachelin
County Engineer

By N/A
Drainage District Engineer/Manager

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

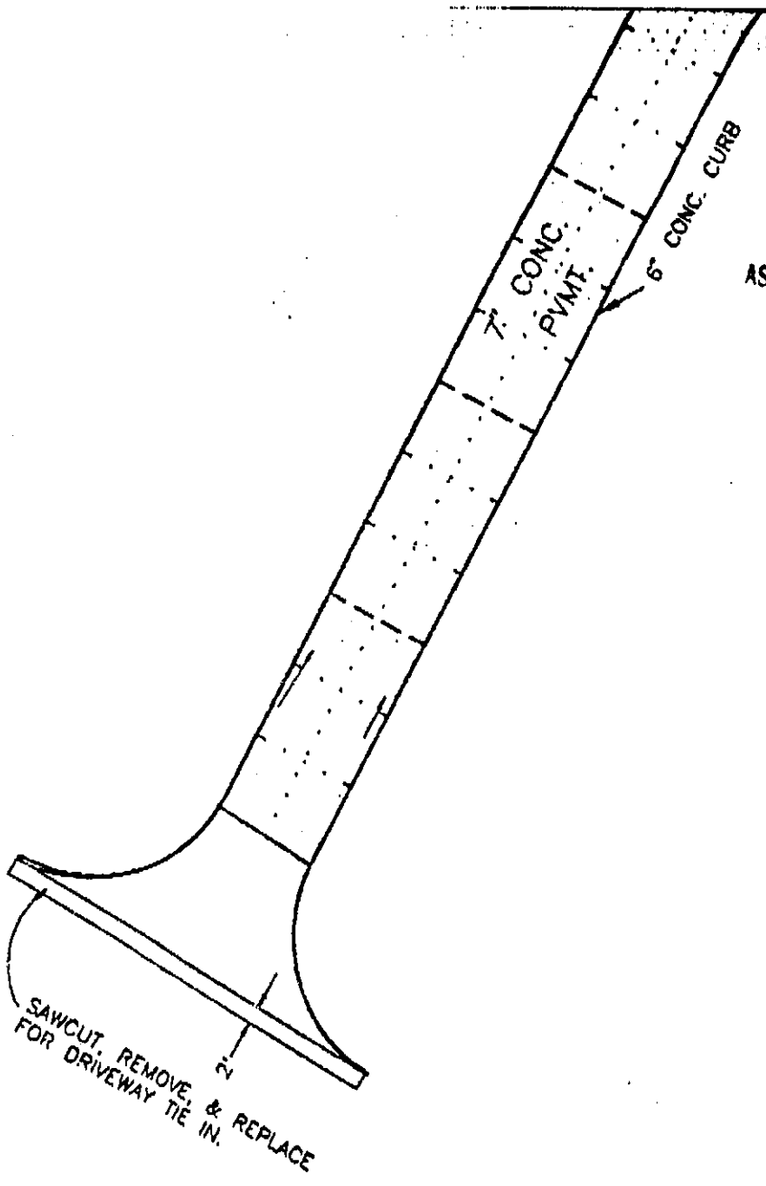
Clerk of Commissioners Court

By Linda Munoz
Deputy

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\CTREVIEW

77 2416

AS PER ORIGINAL

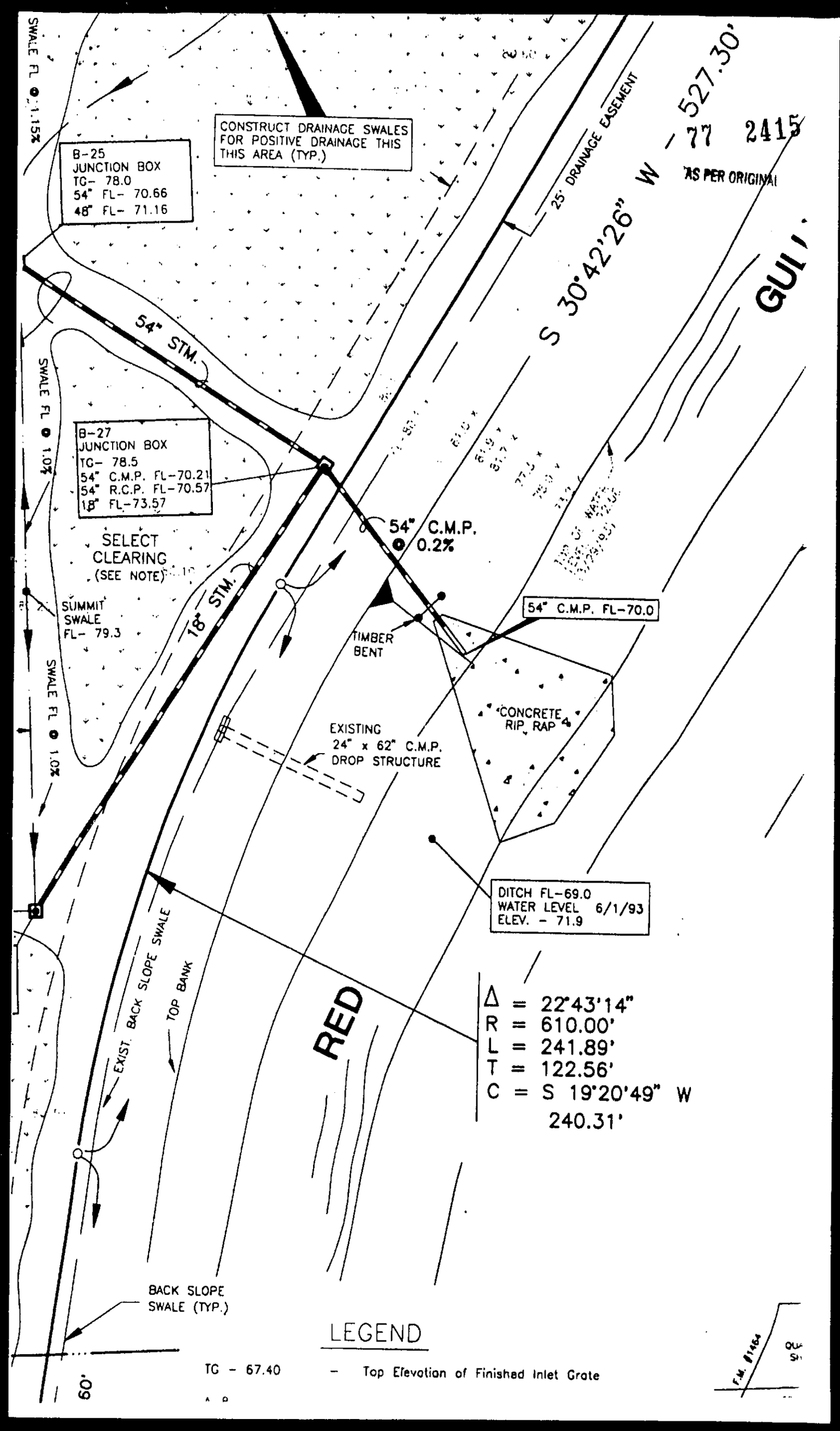


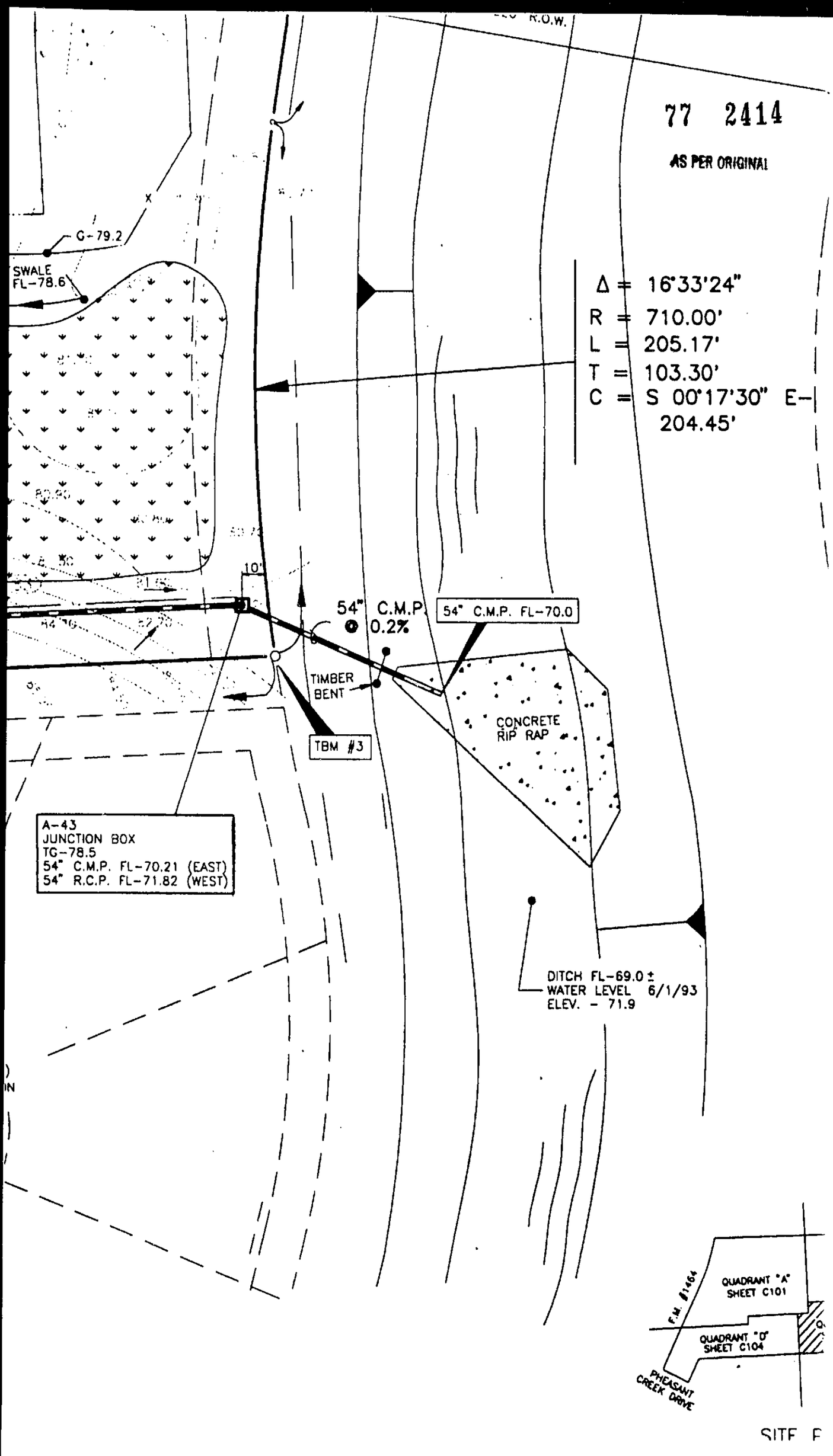
Legend

- - - - - - - - - - Denotes Expansion Joints

. . . . . Denotes Construction Joints

Pavement Symbol	Pavement Thickness	Reinforcing Steel
	7"	#4 Bars on 18" Centers Each Way
	6"	#4 Bars on 24" Centers Each Way
	4 1/2"	#3 Bars on 24" Centers Each Way or 6" x 6" (W1.4 x W1.4)WELDED WIRE MESH

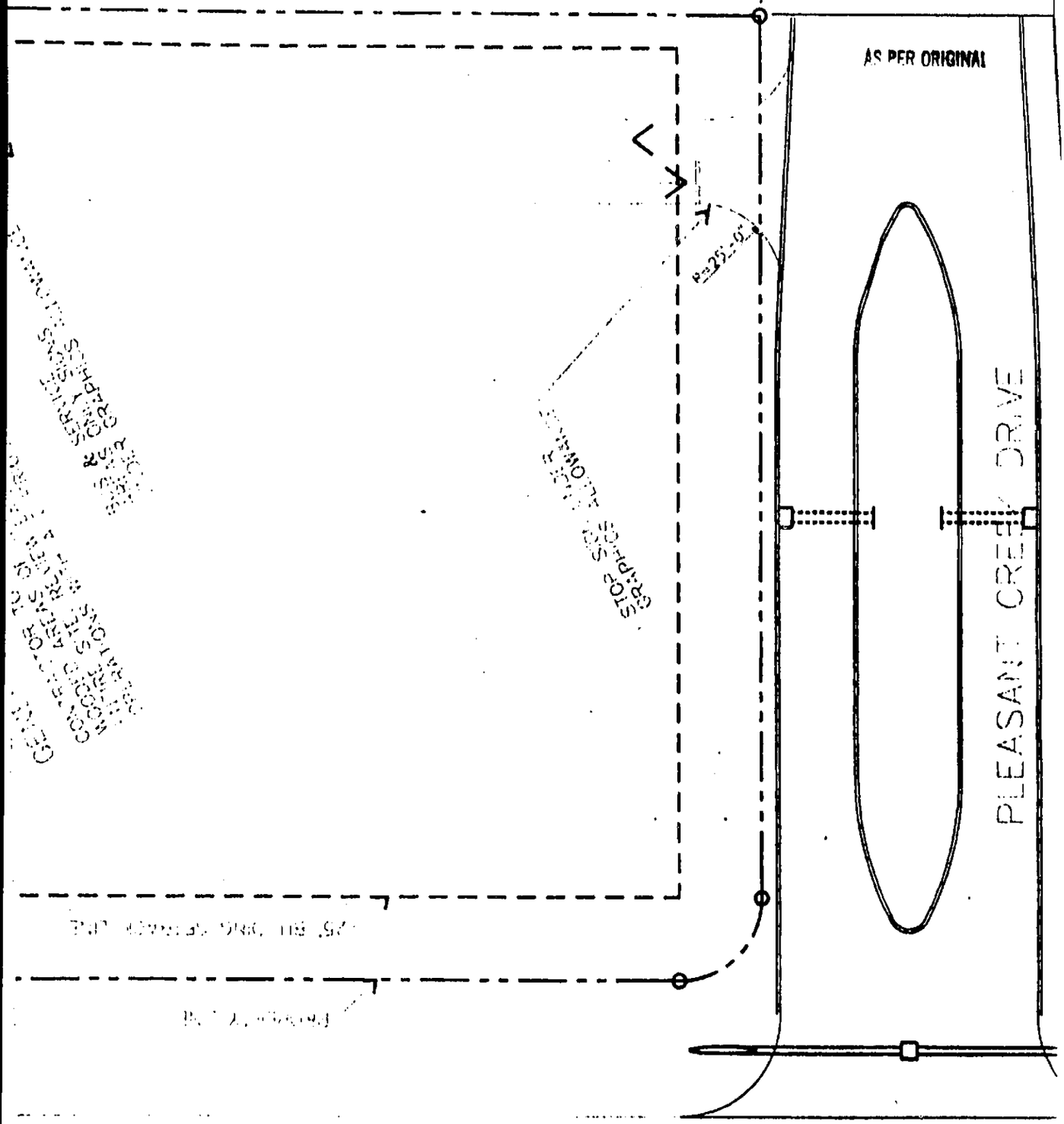

SWALE FL @ 1.15%
CONSTRUCT DRAINAGE SWALES FOR POSITIVE DRAINAGE THIS THIS AREA (TYP.)
B-25
JUNCTION BOX
TG- 78.0
54" FL- 70.66
48" FL- 71.16
25' DRAINAGE EASEMENT
S 30°42'26" W - 527.30'
77 2415
AS PER ORIGINAL
GUL
54" STM.
SWALE FL @ 1.0%
B-27
JUNCTION BOX
TG- 78.5
54" C.M.P. FL-70.21
54" R.C.P. FL-70.57
18" FL-73.57
SELECT CLEARING
(SEE NOTE)
54" C.M.P.
0.2%
SUMMIT SWALE
FL- 79.3
18" STM.
TIMBER BENT
54" C.M.P. FL-70.0
CONCRETE RIP RAP
SWALE FL @ 1.0%
EXISTING
24" x 62" C.M.P.
DROP STRUCTURE
DITCH FL-69.0
WATER LEVEL 6/1/93
ELEV. - 71.9
EXIST. BACK SLOPE SWALE
TOP BANK
RED
Δ = 22°43'14"
R = 610.00'
L = 241.89'
T = 122.56'
C = S 19°20'49" W
240.31'
BACK SLOPE SWALE (TYP.)
60'
LEGEND
TG - 67.40 - Top Elevation of Finished Inlet Grate
F.M. 81464

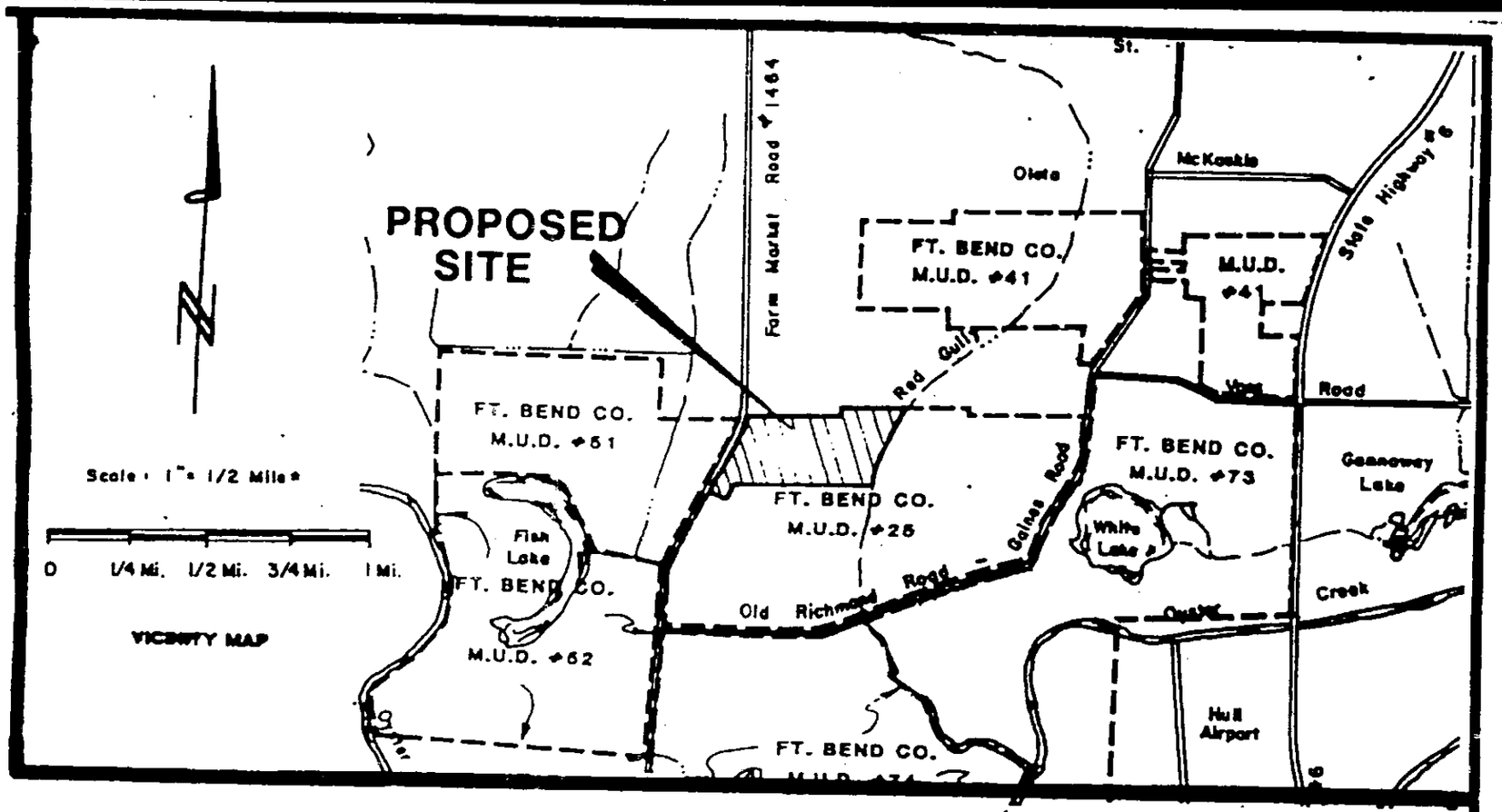

77 2414
AS PER ORIGINAL
R.O.W.
G-79.2
SWALE
FL-78.6
Δ = 16°33'24"
R = 710.00'
L = 205.17'
T = 103.30'
C = S 00°17'30" E-
204.45'
10'
54" C.M.P.
0.2%
54" C.M.P. FL-70.0
TIMBER
BENT
TBM #3
CONCRETE
RIP RAP
A-43
JUNCTION BOX
TG-78.5
54" C.M.P. FL-70.21 (EAST)
54" R.C.P. FL-71.82 (WEST)
DITCH FL-69.0 ±
WATER LEVEL 6/1/93
ELEV. - 71.9
QUADRANT "A"
SHEET C101
QUADRANT "D"
SHEET C104
F.M. #1464
PHEASANT
CREEK DRIVE

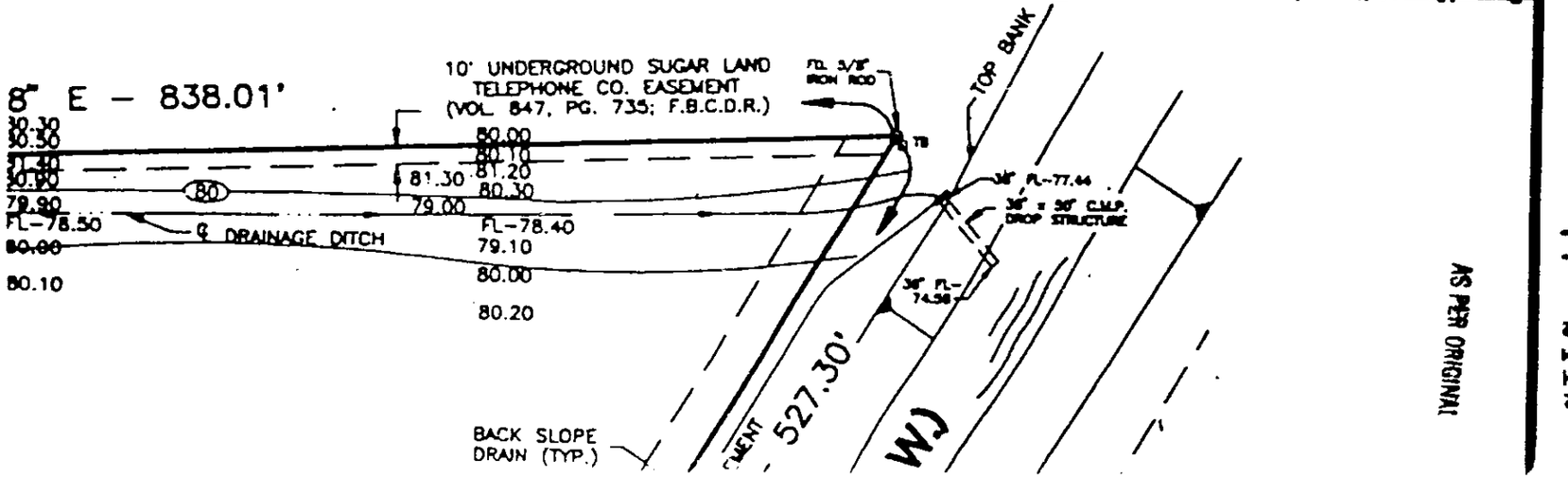
SITE E

77 2413

AS PER ORIGINAL







SPE
HER
ARCHI
AMERICAN INSTITU

77 2412

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

77 2411

AS PER ORIGINAL

APPLICANT'S JOB NO. _____
PERMIT NO. 81512 PCT. NO. 3
BOND NO. 3056 78 23T

Formal notice is hereby given that MARSHALL 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
DISCHARGE STORM SEWER INTO RED GULLY						

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance
DRIVEWAY CONNECTION TO PHEASANT CREEK DRIVE			

General Description

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: Marshall Construction Co., In
AGENT and/or OWNER

John P. Marshall
(Signature)

NAME & TITLE John P. Marshall, President
(Please Print)

DATE: October 4, 1993

ADDRESS: P.O. Box 7538
(Street/P.O. Box)

Houston, Texas 77270-7538
City State Zip

TELEPHONE NO: (713) 861-8163
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91

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

PERMIT NO. 81512

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. 3056 78 23T
Amount $2,000.00/yr

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

_____
Precinct engineer acknowledgement Date

_____
Precinct commissioner acknowledgement Date

_____ (4) Mark Vogler
Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

_____

Sidney M. Shaver (for)
Permit Administrator

10-18-93
Date

3/9/93 REV. C:\WP51\FORM\PERMIT\CCPLA\APREVIEW

EXTRACT FROM BY-LAWS OF FIDELITY AND DEPOSIT COMPANY OF MARYLAND

"Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Commmittee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertaking, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages,...and to affix the seal of the Company thereto."

AS PER ORIGINAL

EXTRACT FROM BY-LAWS OF COLONIAL AMERICAN CASUALTY AND SURETY COMPANY

"Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages,...and to affix the seal of the Company thereto."

The F&D Companies

FIDELITY AND DEPOSIT COMPANY OF MARYLAND 77 2408
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY

HOME OFFICES: BALTIMORE, MD. 21203

AS PER ORIGINAL

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, corporations of the State of Maryland, by C. M. PECOT, JR., Vice-President, and C. W. ROBBINS, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2 of the respective By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute and appoint Phil H. Eddins, David L. Pendergast, Douglas L. Stockman, George S. Walker, Jr., W. James Ruskell, Jr. and Francis T. Zebedeo, all of Houston, Texas, EACH..... the true and lawful agent and Attorney-in-Fact of each, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings EXCEPT bonds on behalf of Independent Executors, Community Survivors and Community Guardians.....

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the respective Companies at their offices in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Phil H. Eddins, etal, dated, June 12, 1991.

FOR YOUR PROTECTION LOOK FOR THE F&D WATERMARK

IN WITNESS WHEREOF, the said Vice-Presidents and Assistant Secretaries have hereunto subscribed their names and affixed the Corporate Seals of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY this 1st day of January A.D. 1992.

ATTEST:

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

SEAL

C W Robbins
Assistant Secretary

By C M Pecot
Vice-President

COLONIAL AMERICAN CASUALTY AND SURETY COMPANY

SEAL

C W Robbins
Assistant Secretary

By C M Pecot
Vice-President

STATE OF MARYLAND
CITY OF BALTIMORE } SS:

On this 1st day of January, A.D. 1992 before the subscriber, a Notary Public of the State of Maryland, in and for the City of Baltimore, duly commissioned and qualified, came the above-named Vice-Presidents and Assistant Secretaries of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, to me personally known to be the individuals and officers described herein and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposeth and saith, that they are the said officers of the Companies aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at the City of Baltimore the day and year first above written.

CAROL J. FADER NOTARY PUBLIC BALTIMORE CITY, MD.

Carol J. Fader
Notary Public CAROL J. FADER

My commission expires August 1, 1992

CERTIFICATE

I, the undersigned Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the Vice-Presidents who executed the said Power of Attorney were Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2 of the respective By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY.

This certificate may be signed by facsimile under and by authority of resolutions of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 16th day of July, 1969 and of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of December, 1991.

RESOLVED: "That the facsimile or mechanically reproduced signature of any Assistant Secretary of the Company, whether made heretofore or hereafter, whenever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 4th day of October 1993

J Gregory Hamilton
Assistant Secretary

170

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

77 2407

THE STATE OF TEXAS

Bond #3056 78 23T

COUNTY OF FORT BEND

AS PER ORIGINAL

KNOW ALL MEN BY THESE PRESENTS, that we Marshall Construction Company, Inc. as principal and Colonial American Casualty and Surety Company as surety, are held and firmly bond unto FORT BEND COUNTY a body corporate and politic under the laws of the State of Texas, in the penal sum of Two Thousand Dollars and No/100---------- DOLLARS ($2,000.00---) law full currency of the United States of America, for the payment of which, well and truly to be made, we do hereby bind ourselves, our heirs executors, administrators and successors, jointly and severally and firmly 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, maintainence 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 the 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 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 deems Deems itself insecure under this bond, it may require further and/or additional bonds of the principal.

EXECUTED this 4th, day of October, 19 93.

Marshall Construction Company, Inc.
PRINCIPAL

BY: John P. Marshall, President

Colonial American Casualty and Surety Company
SURETY

BY: Douglas L. Stockman, Attorney in Fact

Countersigned By A Local Recording Agent

By: R. N. Jones

R. N. Jones
R. N. Jones Agency

12/1/80

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT 77 2406 #22

On this 26 day of OCTOBER, 1993, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of MARSHALL CONSTRUCTION CO. INC.

Job Location PHEASANT CREEK

Dated 10-4-93 Bond No. 30567823T, Permit No. 81512

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 Pressley, seconded by Commissioner Tutts, 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 constitues 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
   713/342-3039, EXT. 111

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

By [signature]
County Engineer

By [signature]
Drainage District Engineer/Manager

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

Clerk of Commissioners Court

By Linda Munoz
Deputy

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\CTREVIEW

22. CONSIDER APPROVING APPLICATION FROM MARSHALL CONSTRUCTION INC. TO BUILD STORM SEWER DISCHARGE INTO RED GULLY AND CONSTRUCT DRIVEWAY TIE-IN TO PHEASANT CREEK, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from Marshall Construction Inc. to build storm sewer discharge into Red Gully and construction driveway tie-in to Pheasant Creek, Pct. 3. (Recorded in minutes in full)

23. CONSIDER APPROVING APPLICATION FROM ENTEX INC. TO BURY PIPELINE UNDER GREENBUSCH, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from Entex Inc. to bury pipeline under Greenbusch, Pct. 3. (Recorded in minutes in full)

24. CONSIDER APPROVING APPLICATION FROM DAL-MAC CONSTRUCTION CO. TO CONSTRUCT DRIVEWAY TIE-INS ON DULLES AVE., PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from Dal-Mac Construction Co. to construct driveway tie-ins on Dulles Ave., Pct. 3. (Recorded in minutes in full)

25. CONSIDER ACCEPTANCE OF SUBSTANTIAL COMPLETION OF THE VEHICLE MAINTENANCE FACILITY FROM BASS CONSTRUCTION, VERIFIED BY DON HARTFIEL AIA, EFFECTIVE OCT. 10, 1993; AND CONSIDER APPROVING CHANGE ORDER #6 IN THE AMOUNT OF $4,107 (DEDUCT) FROM BASS CONSTRUCTION:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to accept substantial completion of the Vehicle Maintenance facility from Bass Construction, verified by Don Hartfiel AIA, effective October 20, 1993; and approve change order #6 in the amount of $4,107 (deduct) from Bass Construction.

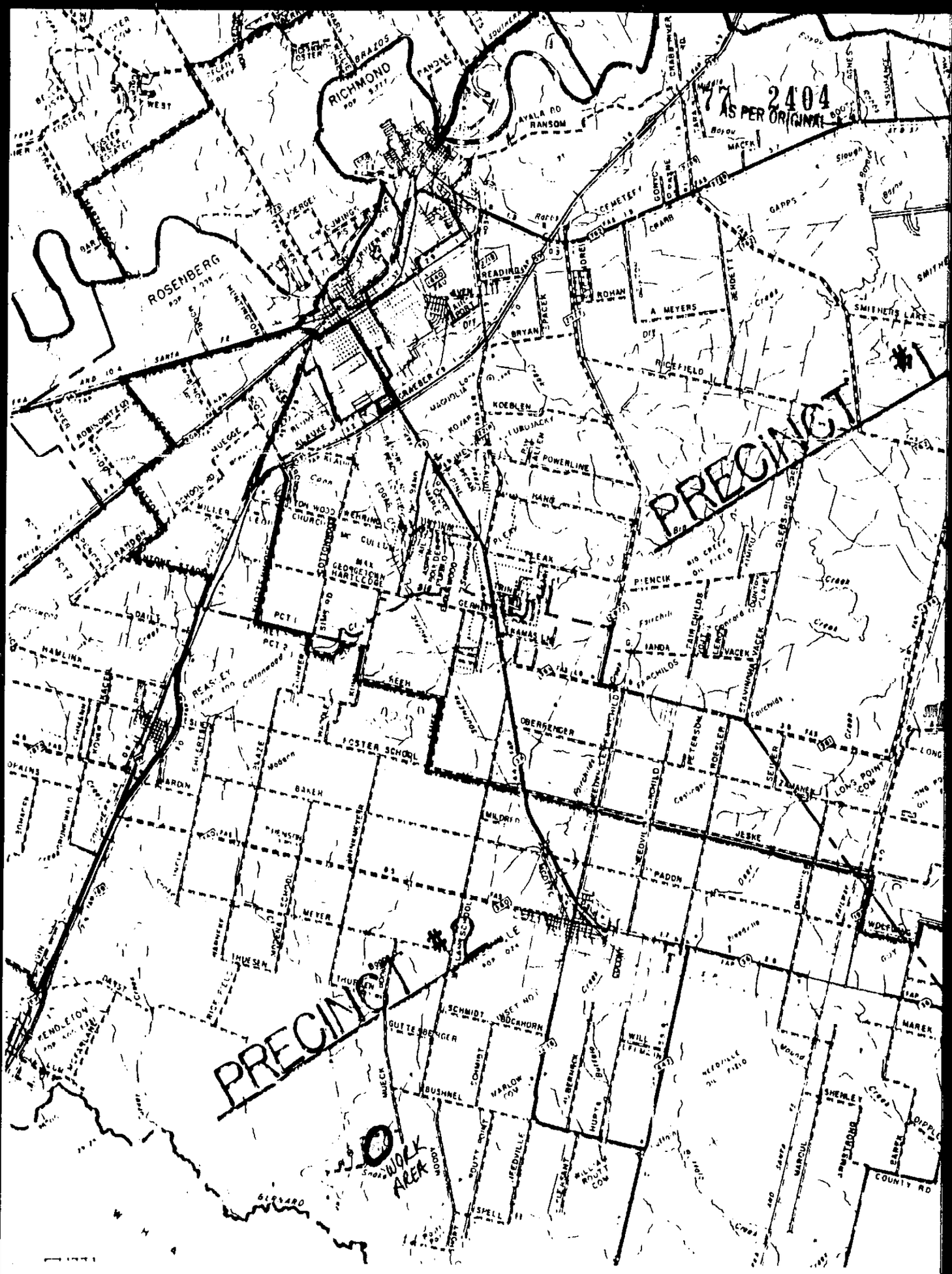
26. CONSIDER RELEASING RETAINAGE IN THE AMOUNT OF $6,931 TO BASS CONSTRUCTION FOR THE RECORDS STORAGE FACILITY:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to release retainage in the amount of $6,931 to Bass Construction for the Records Storage Facility. Funds from Capital Improvement Fund.

27. CONSIDER APPROVING PROPOSALS FROM MC-BRIDE RATCLIFF AND CONSTRUCTION & CONSULTING SERVICES FOR SOIL SAMPLING AND REMOVAL OF UNDERGROUND TANKS AND PIPING AT 1410 RANSOM RD., OLD VEHICLE MAINTENANCE FACILITY; FUNDS FROM JAIL BOND PROJECT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve proposal from Mc-Bride Ratcliff for soil sampling, 1410 Ransom Rd., old Vehicle Maintenance Facility, in the amount of $6,770 and each Commissioner precinct and Drainage District will provide necessary equipment. Funds from Jail bond project. (Recorded in minutes in full)

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approval proposal from Construction & Consulting Services for removal of underground tanks and piping at 1410 Ransom Rd., old Vehicle Maintenance Facility in the amount of $24,820. Funds from Jail bond project.


77 2404
AS PER ORIGINAL
RICHMOND
ROSENBERG
PRECINCT #1
PRECINCT #2
WORK AREA
AYALA RD
RANSOM
READING
ROHAN
A MEYERS
SMITHERS LAKE
RICEFIELD
KOEBLEN
POWERLINE
PIENCIK
OBERRENDER
FOSTER SCHOOL
BAKER
MILDRED
JESKE
PADON
MEYER
SCHMIDT
GUTTESBERGER
BUSHNEL
MAREK
SHENLEY
COUNTY RD

HL&P 13 (12-90)

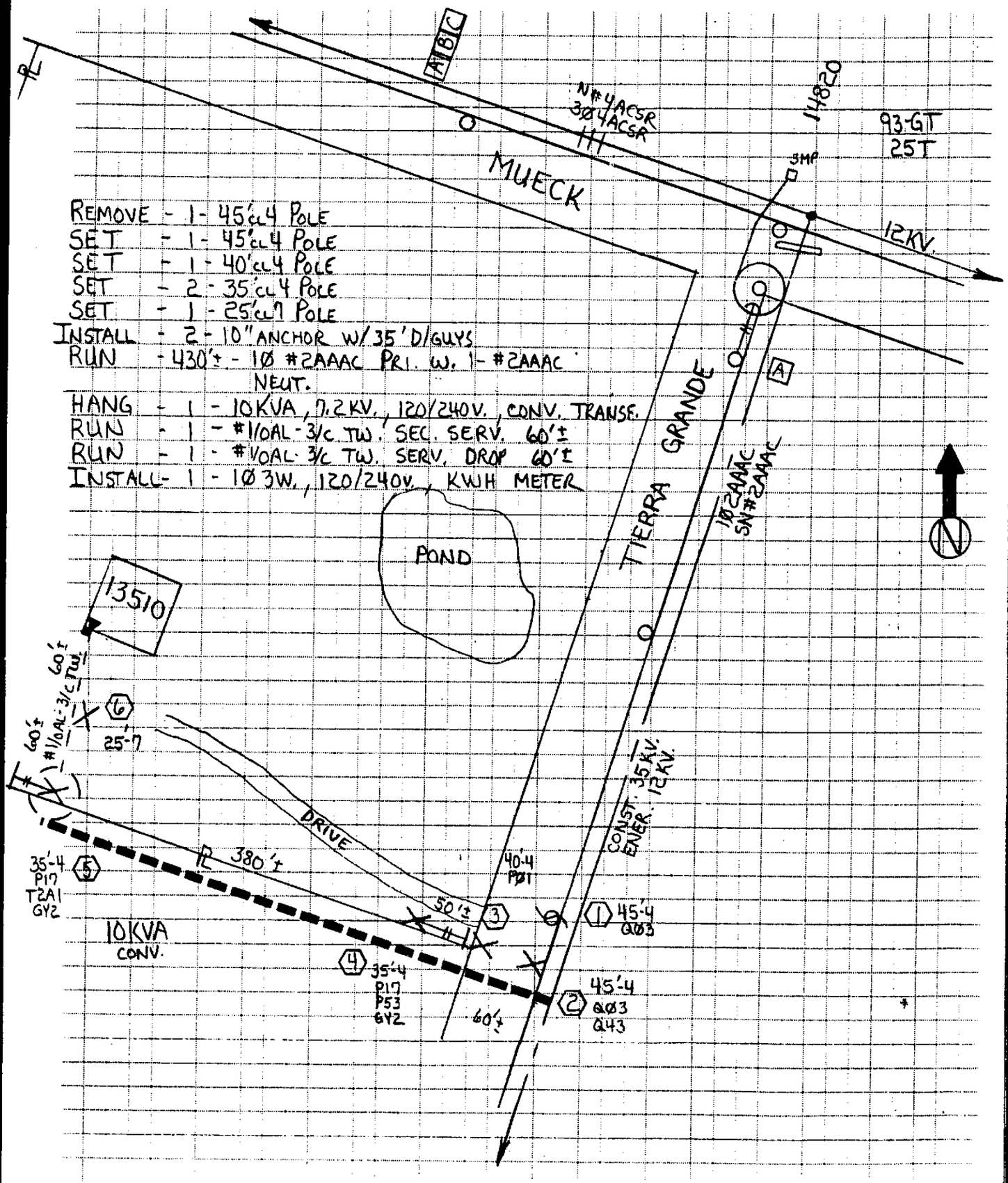
Houston Lighting & Power Company

WORKING SKETCH

77 2403

AS PER ORIGINAL

SEC. NO.	LAMB NO.	CKT.	P.S. NO.	E.R. NO.	W.A. NO.	I.F. NO.
B	4040	NV-02	0000	204	104	71439



77 2402

AS PER ORIGINAL

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

APPLICANT'S JOB NO. TF 71439
PERMIT NO. 081506 PCT. NO. 2
BOND NO. 61783

Formal notice is hereby given that Houston Lighting & Power Co. proposes to lay, construct, maintain and/or repair cable conduit and/or pole lines, 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
TIERRA GRANDE	580'± S. OF Mueck Rd.	60'±	Overhead

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance

General Description

All poles to be 1 foot into the road right of way unless noted differently on sketch.

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, Conduit, 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 in 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: HOUSTON LIGHTING & POWER COMPANY
AGENT and/or OWNER
Richard Wagner
(Signature)
NAME & TITLE Richard Wagner, Eng. Tech.
(Please Print)
DATE: Oct. 6, 1993
ADDRESS: P.O. Box 231
(Street/P.O. Box)
Rosenberg, Texas 77471
City State Zip
TELEPHONE NO. (713) 228-7800
(accessible 24hrs/day, 7days/week)

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

PERMIT NO. 81508

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. 61783
Amount 150,000.

_____ Performance bond submitted.
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. The following comments need to be addressed.

_____

Sidney M. Shaver 10-14-93
Sidney M. Shaver Date
Permit Administrator

3/9/93 REV. C:\WP51\FORM\PERMIT\CCPLA\APREVIEW

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT 77 2400 #21

On this 26 day of OCTOBER, 19 93, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of HOUSTON LIGHTING & POWER Co.

Job Location TIERRA GRANDE

Dated 10-6-93 Bond No. 61783, Permit No. 81508

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 O'Shieles, seconded by Commissioner Pressley, 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 constitues 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
   713/342-3039, EXT. 111

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

By Ronald Gardenhire
County Engineer

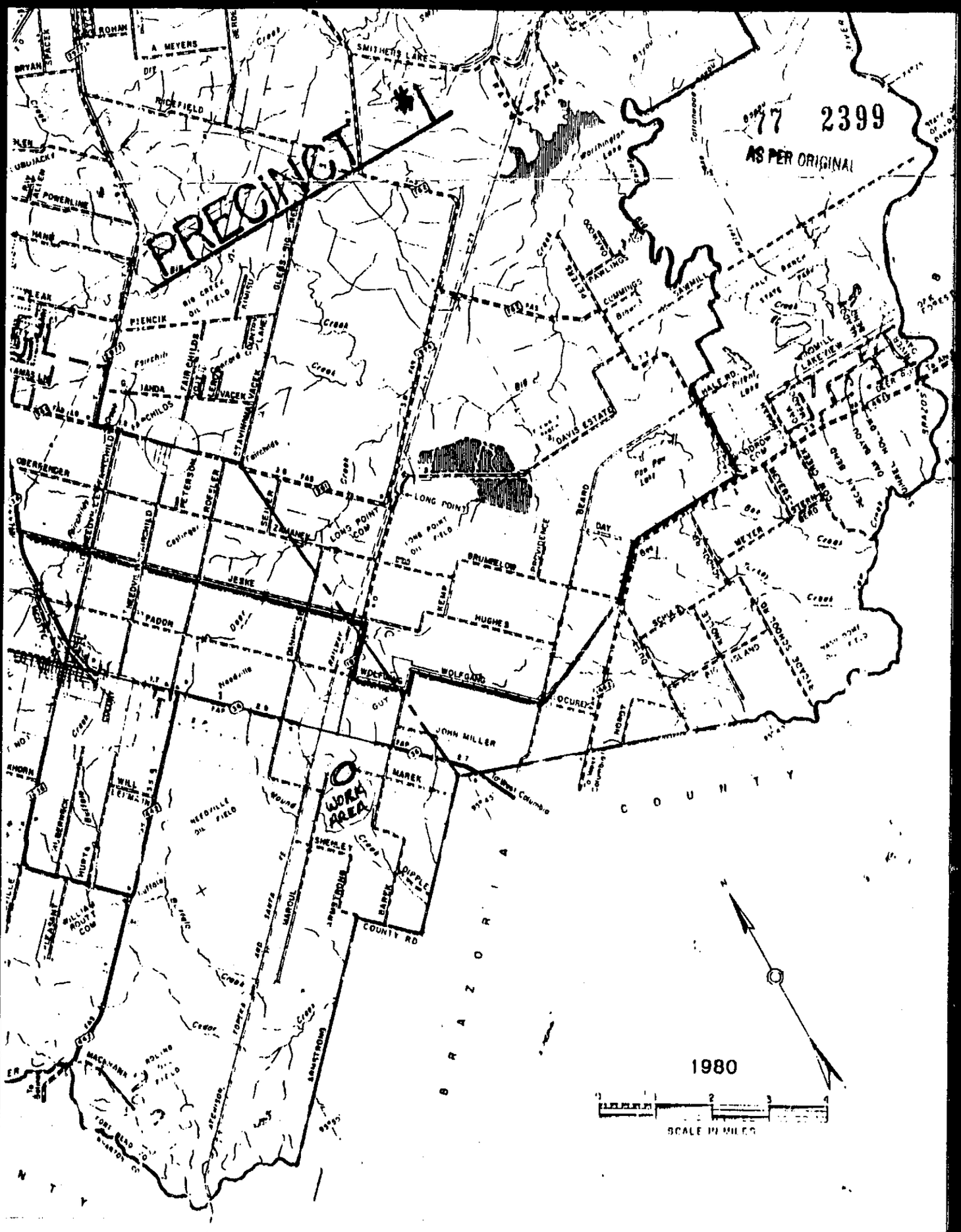
By N/A
Drainage District Engineer/Manager

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

Clerk of Commissioners Court

By Linda Munoz
Deputy

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\CTREVIEW


PRECINCT #1
77 2399
AS PER ORIGINAL
WORK AREA
SMITHERS LAKE
A MEYERS
RICEFIELD
POWERLINE
PIENCIK
BIG CREEK OIL FIELD
FAIRCHILDS
VACEK
OBERRENDER
PETERSON
ROESLER
SEIVER
ZAMANEK
LONG POINT
LONG POINT COM
LONG POINT OIL FIELD
DAVIS ESTATE
BEARD
DAY
BRUMBELOW
PROVIDENCE
JESKE
PADON
HUGHES
WOLFGANG
OCURE
JOHN MILLER
MAREK
SHENLEY
DIPPLE
BAREK
COUNTY RD
NEEDVILLE OIL FIELD
WILLIAM ROUTT COM
MACKHANK
ROLING OIL FIELD
FORT BEND CO
WHARTON CO
HALE RD
LAKEVIEW
MEYER
SCHULZE
ISLAND
SCHOOL RD
BRAZORIA COUNTY
1980
SCALE IN MILES

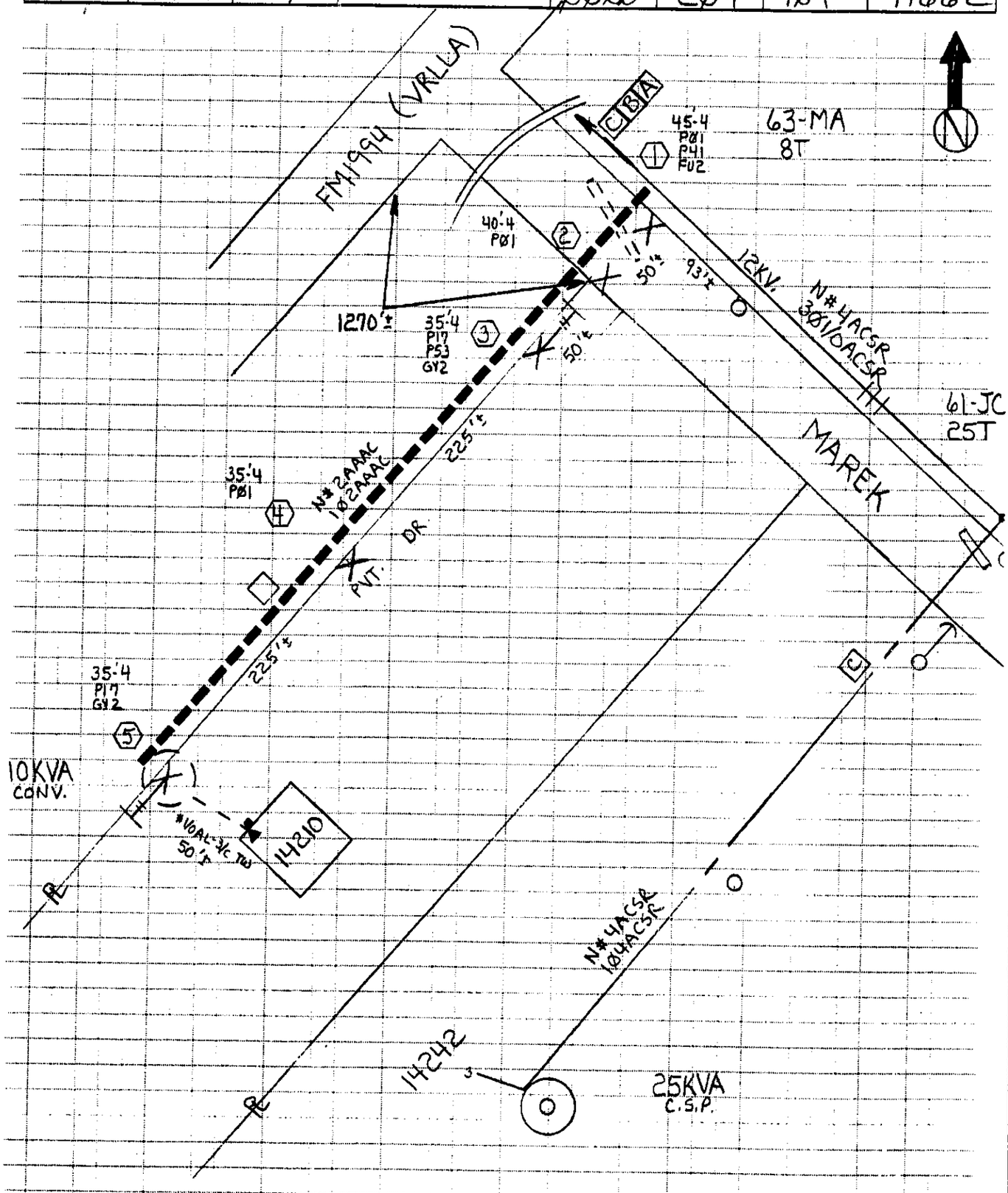
HLP 13 (12-90)

Houston Lighting & Power Company

WORKING SKETCH

AS PER ORIGINAL 77 2398

SEC. NO.	LAMB NO.	CKT.	P.S. NO.	E.R. NO.	W.A. NO.	I.F. NO.
C	4439	DA-Ø5	ØØØØ	2Ø4	1Ø4	71662



77 2397

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

AS PER ORIGINAL

APPLICANT NO. IF71662
PERMIT NO. 081503 PCT. NO. 1
BOND NO. 6/783

Formal notice is hereby given that Houston Lighting & Power Co. proposes to lay, construct, maintain and/or repair cal conduit and/or pole lines, in, under, across, or along roads, streets, highways and drainage ditches in Fort Bend Count 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
MAREK	1270'± S.E. OF FM 1994	50'±	OVERHEAD

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance

General Description

POLE #1 AND #2 TO BE SET 1 FOOT INTO ROAD RIGHT OF WAY

The location and description of the proposed installation and appurtenances is more fully shown on the attached deta drawings. The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revi Order Regulating the Laying, Construction, Maintenance and/or Repair of Cables, Conduit, and/or Pole Lines, In, Und Across, or Along Roads, Streets, Highways and Drainage Ditches in Fort Bend County, Texas, Under the Jurisdiction of t Commissioners Court of Fort Bend County, Texas" as passed by Commissioners Court of Fort Bend County, Texas, dated t 3rd. day of August, 1987, recorded in Volume 639 in 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 an 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: HOUSTON LIGHTING & POWER COMPANY
AGENT and/or OWNER
Richard Wagner
(Signature)
NAME & TITLE Richard Wagner, Eng. Tech
(Please Print)
DATE: October 13, 1993
ADDRESS: P.O. Box 231
(Street/P.O. Box)
Rosenberg, Texas 77471.
City State Zip
TELEPHONE NO. (713) 228-7800
(accessible 24hrs/day, 7days/week)

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

PERMIT NO. 81509

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. 61783
Amount 150,000

_____ Performance bond submitted.
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. The following comments need to be addressed.

_____

Sidney M. Shaver
Permit Administrator

10-14-93
Date

3/9/93 REV. C:\WP51\FORM\PERMIT\CCPLA\APREVIEW

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT 77 2395

#21

On this 26 day of OCTOBER, 19 93, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of HOUSTON LIGHTING & POWER Co.

Job Location MAREK

Dated 10-13-93 Bond No. 61783, Permit No. 81509

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 O'Shieles, seconded by Commissioner Pressley, 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 constitues 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
   713/342-3039, EXT. 111

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

By Ronald Drachenberg
County Engineer

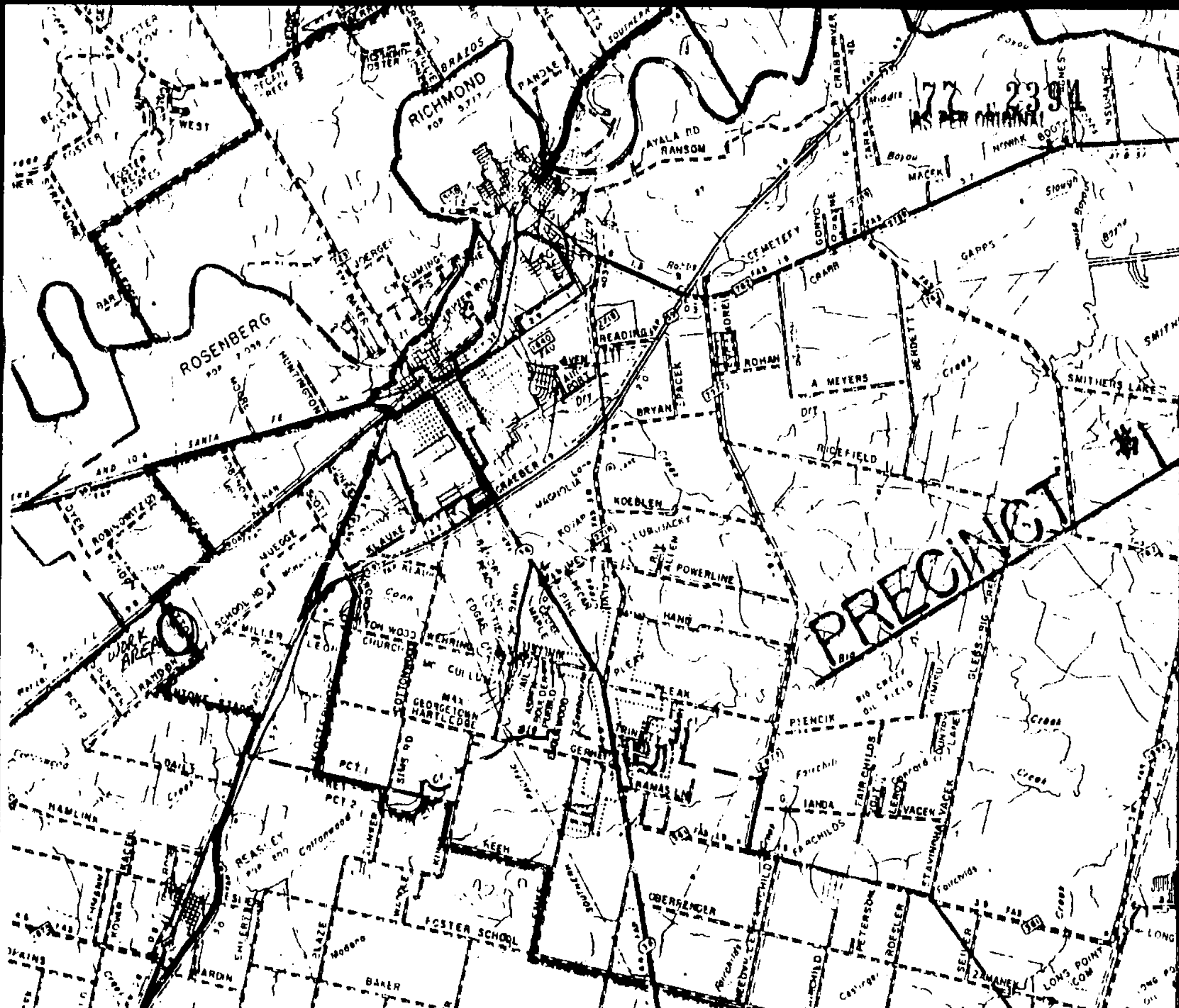
By N/A
Drainage District Engineer/Manager

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

Clerk of Commissioners Court

By Linda Munoz
Deputy

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\CTREVIEW



77 2394
AS PER ORIGINAL
RICHMOND
ROSENBERG
BRAZOS
RANSON
CEMETERY
CRABB
ROHAN
A. MEYERS
RICEFIELD
SMITHERS LAKE
KOEBLEN
POWERLINE
HAND
GEORGETOWN
HARTLEDGE
WORK AREA
PCT 1
PCT 2
BEASLEY
FOSTER SCHOOL
OBERPENGER
BAKER
MEYER
PADON
JESKE
THURSEN
GUTTENBERGER
BUSHNEL
SCHMIDT
PENDLETON
SHENLEY
MAREK
ARMSTRONG
COUNTY RD
PRECINCT
PRECINCT

HL&P 7 (4-83)

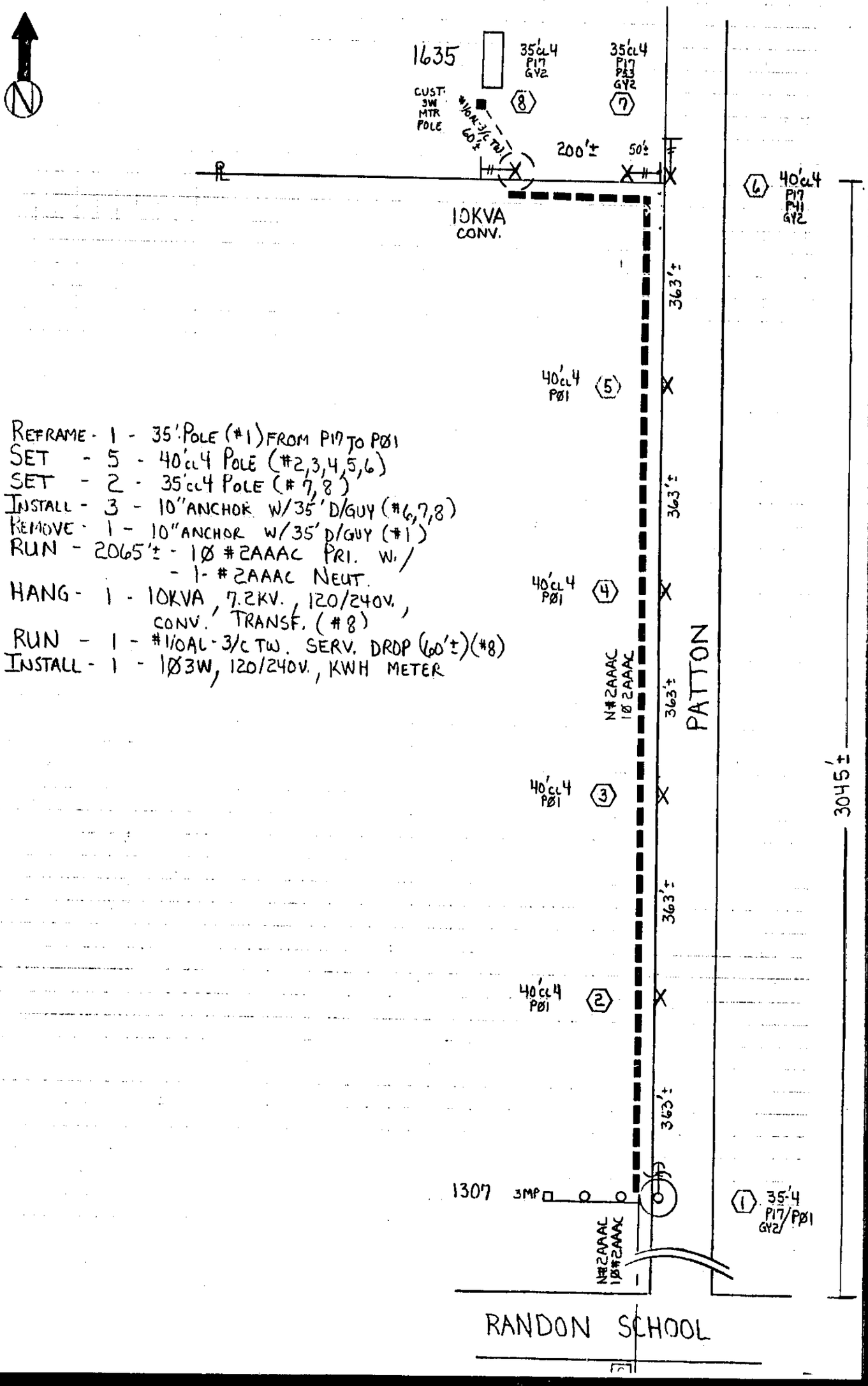
HOUSTON LIGHTING & POWER COMPANY

WORKING SKETCH

77 2393

AS PER ORIGINAL

SEC. NO.	LAMB. NO.	CKT.	P.S. NO.	E.R. NO.	W.A. NO.	I.F. NO.
B	4147	RS-Ø1	ØØØØ	2Ø4	1Ø4	712Ø3



REFRAME - 1 - 35' POLE (#1) FROM P17 TO PØ1
SET - 5 - 40'cl4 POLE (#2,3,4,5,6)
SET - 2 - 35'cl4 POLE (#7,8)
INSTALL - 3 - 10" ANCHOR W/35' D/GUY (#6,7,8)
REMOVE - 1 - 10" ANCHOR W/35' D/GUY (#1)
RUN - 2065'± - 1Ø #2AAAC PRI. W/
- 1 - #2AAAC NEUT.
HANG - 1 - 10KVA, 7.2KV., 120/240V., CONV. TRANSF. (#8)
RUN - 1 - #1/0AL - 3/C TW. SERV. DROP (60'±) (#8)
INSTALL - 1 - 1Ø3W, 120/240V., KWH METER

77 2392

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

AS PER ORIGINAL

APPLICANT'S JOB NO. IF 71203
PERMIT NO. 081516 PCT. NO. 1
BOND NO. 61783

Formal notice is hereby given that Houston Lighting & Power Co. proposes to lay, construct, maintain and/or repair cable conduit and/or pole lines, 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
PATTON	3045'± N. OF RANDON SCHOOL	1635 PATTON	1815'± O.H.

General Description

ALL FACILITIES TO BE 1 FOOT INTO ROAD RIGHT OF WAY UNLESS NOTED DIFFERENTLY ON SKETCH.

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, Conduit, 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 in 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: HOUSTON LIGHTING & POWER COMPANY
AGENT and/or OWNER
Richard Wagner
(Signature)

NAME & TITLE Richard Wagner, Eng. Tech.
(Please Print)

DATE: Oct. 6, 1993

ADDRESS: P.O. Box 231
(Street/P.O. Box)
Rosenberg, Texas 77471
City State Zip

TELEPHONE NO. (713) 228-7800
(accessible 24hrs/day, 7days/week)

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

PERMIT NO. 81510

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. 61783
Amount 150,000.

_____ Performance bond submitted.
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. The following comments need to be addressed.

_____

Sidney M. Shaver
Permit Administrator

10-18-93
Date

3/9/93 REV. C:\WP51\FORM\PERMIT\CCPLA\APREVIEW

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT 77 2390 #21

On this 26 day of October, 19 93, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Houston Lighting & Power Co.

Job Location Patton

Dated 10-6-93 Bond No. 61783, Permit No. 81510

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 O'Shieles, seconded by Commissioner Pressley, 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 constitues 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
   713/342-3039, EXT. 111

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

By Ronald Drachoberg
County Engineer

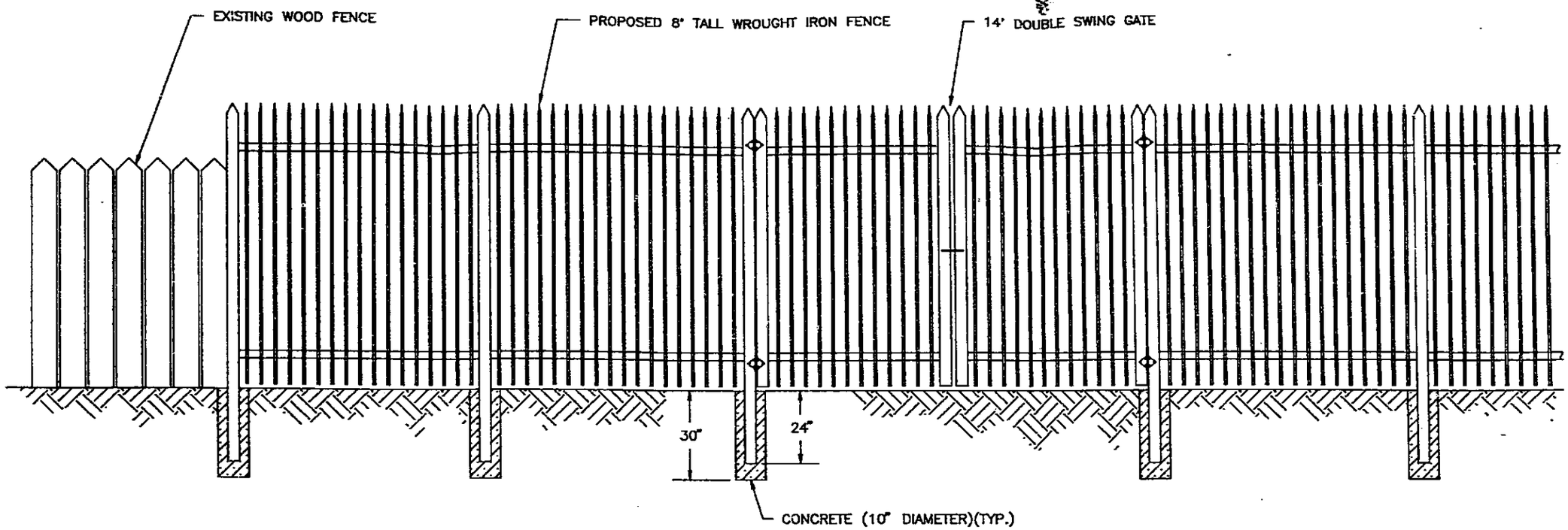
By N/A
Drainage District Engineer/Manager

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

Clerk of Commissioners Court

By Linda Munoz
Deputy

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\CTREVIEW



NOTES:

1. POSTS ARE TO BE (3"x3"x10') 14 GAUGE WROUGHT IRON.
2. HORIZONTAL SUPPORTS ARE TO BE (1 1/2"x1 1/2") 14 GAUGE WROUGHT IRON.
3. PICKETS ARE TO BE (3/4"x3/4"x8') 14 GAUGE WROUGT IRON INSTALLED ON 4" CENTERS.
4. GATES ARE TO BE 7' WIDE BI-PARTING GATES HINGED TO SWING AWAY FROM THE STREET AND ARE TO BE MANUFACTURED TO MATCH THE DESIGN OF THE FENCE (8 EA. REQ'D.).
5. GATE HINGES ARE TO BE UNION IRON AND METAL COMPANY'S 5" HINGE CAT. NO. 141110, OR APPROVED EQUAL.
6. FENCE AND GATES SHALL BE COATED WITH ZINC BASED PRIMER AND FINISHED WITH BLACK TOPCOAT.
7. POSTS ARE TO BE SET 24" BELOW GRADE ANCHORED IN 10" DIAMETER 30" DEEP CONCRETE.
8. CONCRETE SHALL EXTEND 2" ABOVE GRADE AND IS TO BE SLOPED TO GRADE AWAY FROM POSTS.
9. CONTRACTOR IS RESPONSIBLE FOR SCHEDULING UNDERGROUND UTILITIY SURVEYS.
10. CONTRACTOR IS RESPONSIBLE FOR REMOVAL AND DISPOSAL OF EXISTING CHAIN LINK FENCING.

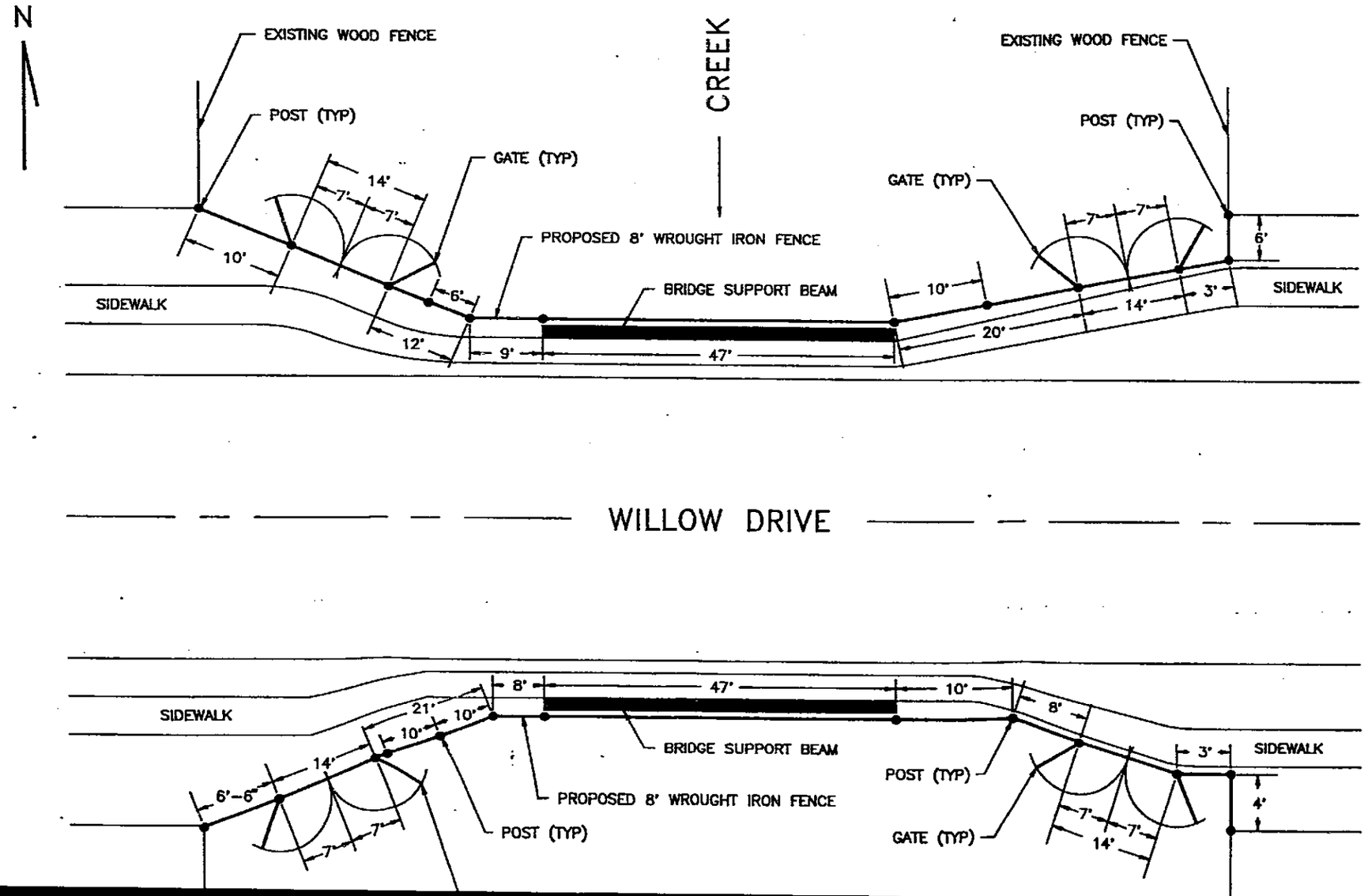
AS PER ORIGINAL

77 2389

77 2388

AS PER ORIGINAL

Key Map 569V



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. 081501 PCT. NO. 3
BOND NO. No Bond Required

Formal notice is hereby given that Dove Country Homeowners Association 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
Willow Drive over Stafford Run Creek	Willow Drive, 2 blks. E. of Staffordshire	130 ft.	across		right-of-way at grade	

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance

General Description

8 ft. tall wrought iron fence with 14 ft. access gates.

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: Dove Country HOA
AGENT and/or OWNER

Gerald Mixon
(Signature)

NAME & TITLE Gerald Mixon, Fencing Comm. Chair
(Please Print)

DATE: Sept. 23, 1993

ADDRESS: 602 Fair Oak Drive
(Street/P.O. Box)

Stafford TX 77477
City State Zip

TELEPHONE NO: 499-6202
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91
C:\WP51\FORM\PERMIT\CCPLA\PRMITAPP

77 2386

September 23, 1993

To: Commissioners Court of
Fort Bend County

From: Dove Country Homeowner's Association

Re: Willow Drive Fence Project

We request a waiver of the homeowners bonding requirement for this project.

Gerald Mikos
Fencing Comm. Chairman

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

PERMIT NO. 81501

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: No Bond Required
District Attorney, approval when applicable.

_____ Perpetual bond currently posted.
No. _____
Amount _____

_____ Performance bond submitted.
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) James Pihl
Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

_____

Sidney M. Shaver 10-12-93
Sidney M. Shaver Date
Permit Administrator

3/9/93 REV. C:\WP51\FORM\PERMIT\CCPLA\APREVIEW

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT 77 2384 # 20

On this 26 day of OCTOBER, 19 93, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of DOVE COUNTRY HOMEOWNERS ASSOCIATION Job Location STAFFORD RUN CREEK & WILLOW DRIVE Dated 9-23-93 Bond No. NO BOND REQUIRED, Permit No. 81501 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 Prestage, seconded by Commissioner Pressley, 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 constitues 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
   713/342-3039, EXT. 111

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

By _____
County Engineer

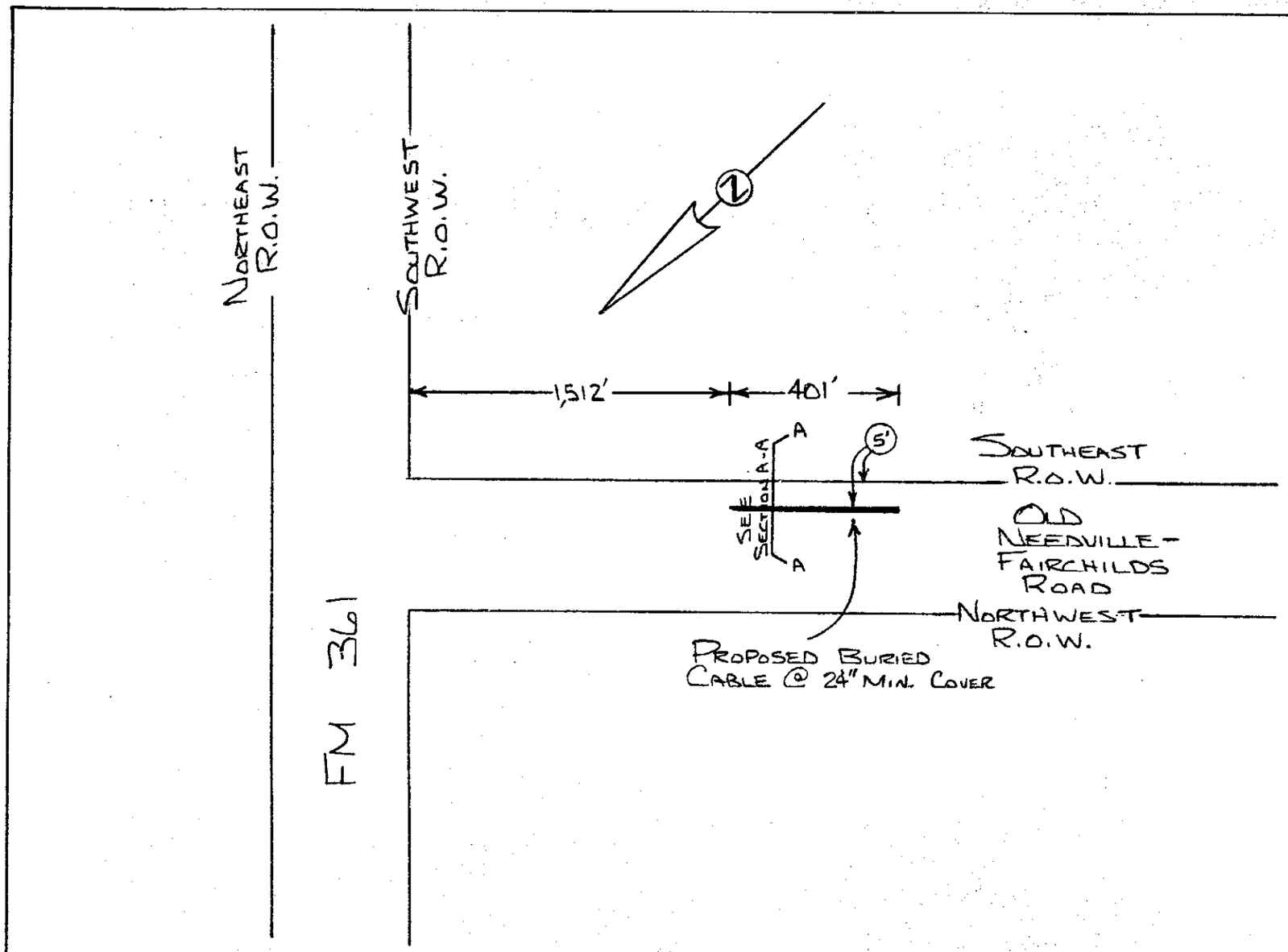
By _____
Drainage District Engineer/Manager

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

Clerk of Commissioners Court

By _____
Deputy

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\CTREVIEW



77 2383

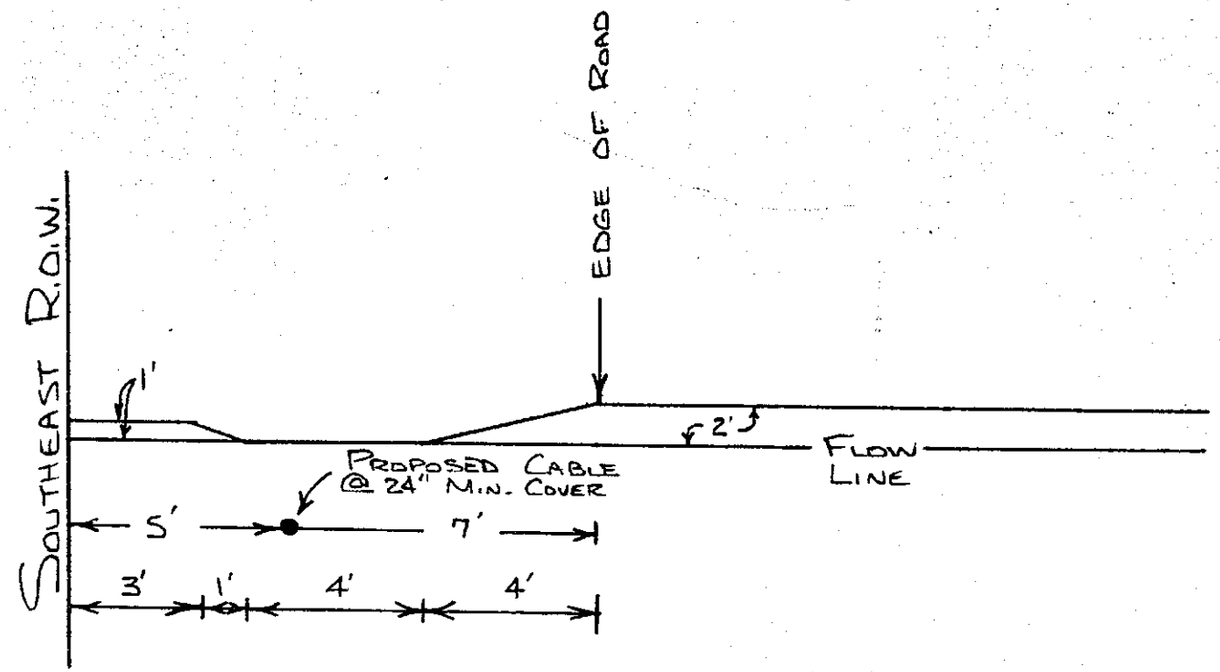
AS PER ORIGINAL

TITLE PROPOSED BURIED CABLE ON OLD NEEDVILLE - FAIRCHILDS	SCALE: N.T.S. DRAWN BY: K.S. DATE: 9-28-93	EXCHANGE: NEEDVILLE COUNTY: FORT BEND	FORT BEND TELEPHONE CO. ~~22403~~ 24443 ROESNER RD. KATY, TEXAS ~~77450~~ 77494 ENGINEERING DEPARTMENT

SECTION A-A

OLD NEEDVILLE - FAIRCHILDS ROAD

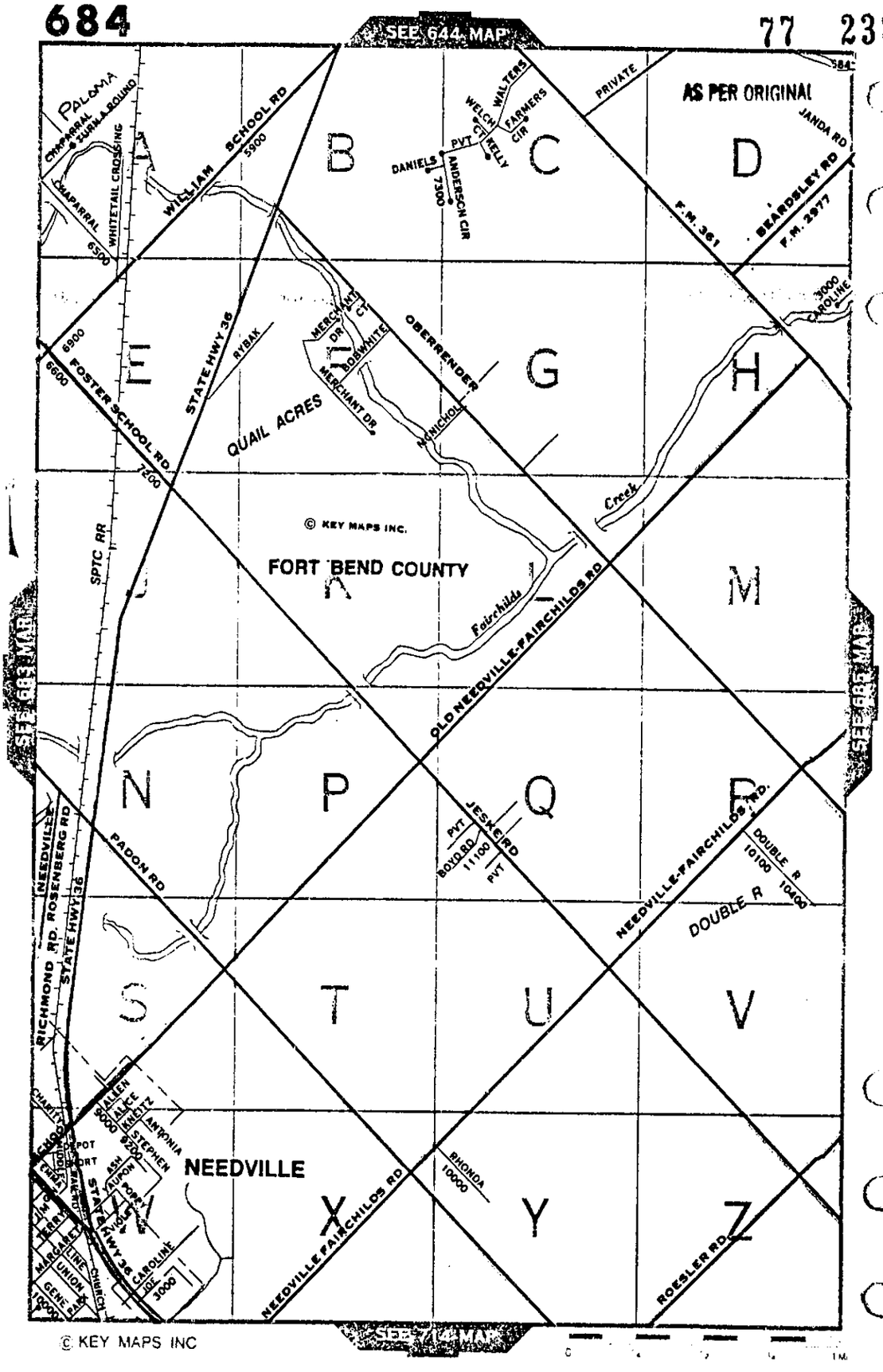
(LOOKING SOUTHWEST)



77 2382

AS PER ORIGINAL

TITLE PROFILE ON OLD NEEDVILLE- FAIRCHILDS	SCALE: 1"=4' DRAWN BY: K.S. DATE: 9-28-93	EXCHANGE: NEEDVILLE COUNTY: FORT BEND	FORT BEND TELEPHONE CO. 24403 ~~28400~~ ROESNER RD. KATY, TEXAS ~~77469~~ 77494 ENGINEERING DEPARTMENT


SEE 644 MAP
AS PER ORIGINAL
PALOMA
CHAPARRAL
ZURNA ROUND
WHITETAIL CROSSING
WILLIAM SCHOOL RD
5900
6500
DANIELS
PVT
ANDERSON CIR
7300
WELCH CT
KELLY
WALTERS
FARMERS CIR
PRIVATE
JANDA RD
BEARDSLEY RD
F.M. 361
F.M. 2977
3000
CAROLINE
B
C
D
E
G
H
J
K
M
N
P
Q
R
S
T
U
V
W
X
Y
Z
6900
6600
FOSTER SCHOOL RD
STATE HWY 36
RYBAK
MERCHANT DR
BOBWHITE
OBERRENDER
MONICHOL
QUAIL ACRES
7200
Creek
© KEY MAPS INC.
FORT BEND COUNTY
SPTC RR
Fairchilds
OLD NEEDVILLE-FAIRCHILDS RD
SEE 685 MAP
SEE 685 MAP
NEEDVILLE
ROSENBERG RD
RICHMOND RD.
STATE HWY 36
PADON RD
JESKE RD
PVT
BOYD RD
11100
PVT
NEEDVILLE-FAIRCHILDS RD.
DOUBLE R
10100
10400
DOUBLE R
ALLEN
ALICE
KNEITZ
ANTONIA
STEPHEN
9200
ASH
AUPON
POPPY
VIOLET
NEEDVILLE
RHONDA
10000
NEEDVILLE FAIRCHILDS RD
ROESLER RD
CAROLINE
JOE
3000
MARGARET
LINE
UNION
CHURCH
GENE
PARK
10000
SEE 714 MAP
© KEY MAPS INC

77 2380

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

AS PER ORIGINAL

APPLICANT'S JOB NO.
PERMIT NO. 081507 PCT. NO. 1
BOND NO. EX.457462

Formal notice is hereby given that Fort bend 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

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance
OLD NEEDVILLE-FAIRCHILDS	1,512' SW FROM FM 361 @ OLD NEEDVILLE - FAIRCHILDS	401' SW	401'

General Description

FORT BEND TELEPHONE CO PROPOSES TO PLACE A BURIED LINE ON OLD NEEDVILLE-FAIRCHILDS RD. PLEASE SEE ATTACHED SHEETS FOR DETAILS.

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: Fort Bend Telephone
AGENT and/or OWNER

Kenny Smerek
(Signature)

NAME & TITLE KENNY SMEREK ENGINEER
(Please Print)

DATE: 9-29-93

ADDRESS: 24403 Roesner
(Street/P.O. Box)

Katy, Texas 77494
City State Zip

TELEPHONE NO: 713-392-9700
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91

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

PERMIT NO. 81507

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. EX457462
Amount 50,000.

_____ Performance bond submitted.
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. The following comments need to be addressed.

_____

Sidney M. Shaver
Permit Administrator

10-14-93
Date

3/9/93 REV. C:\WP51\FORM\PERMIT\CCPLA\APREVIEW

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

#19

77 2378

AS PER ORIGINAL

On this 26 day of OCTOBER, 19 93, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of FORT BEND TELEPHONE CO.

Job Location OLD NEEDVILLE-FAIRCHILDS

Dated 9-28-93 Bond No. EX457462, Permit No. 81507

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 O'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 constitues 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
   713/342-3039, EXT. 111

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

By Ronald Gradberry
County Engineer

By N/A
Drainage District Engineer/Manager

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

Clerk of Commissioners Court

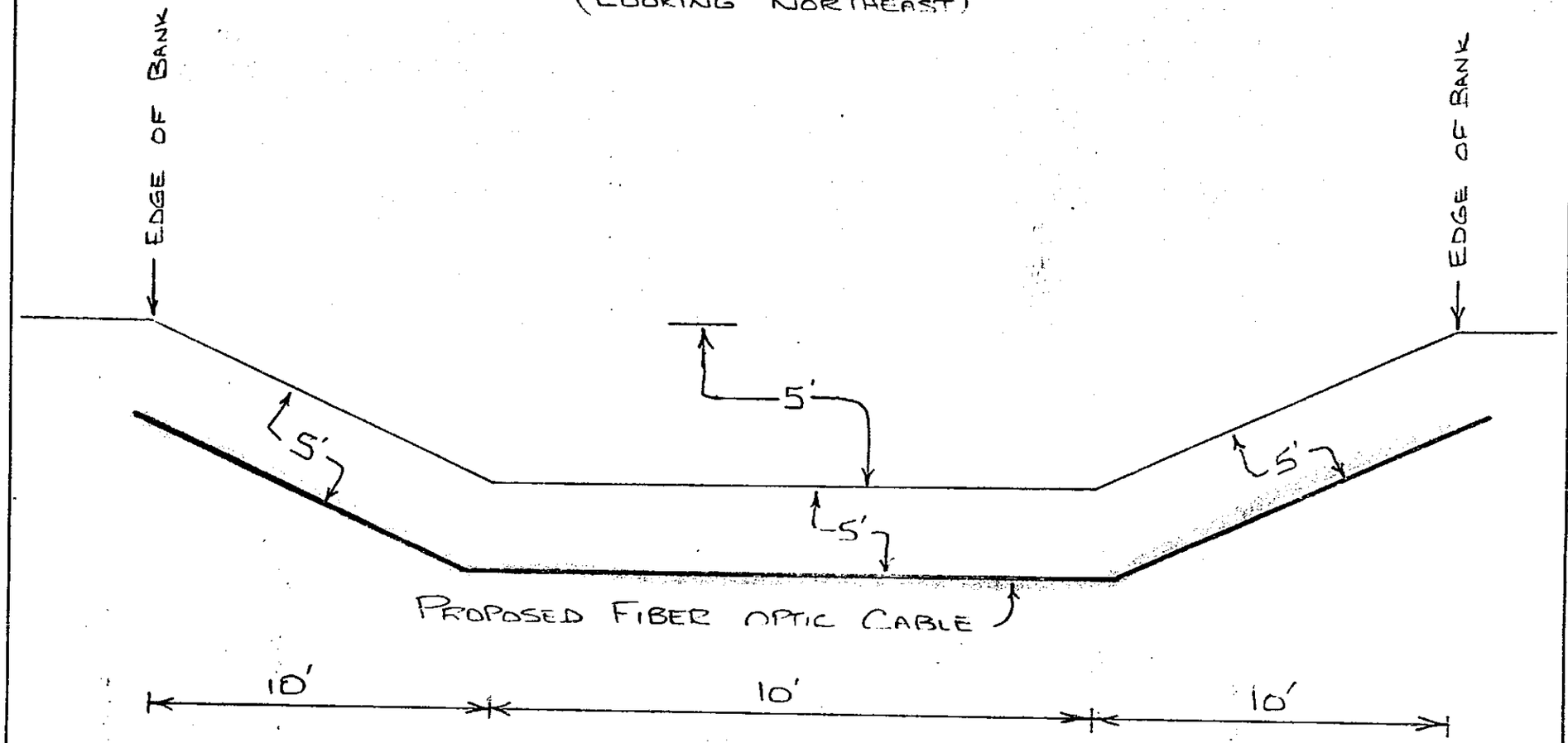
By Linda Munoz
Deputy

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\CTREVIEW

SECTION G-G

II-B-5e-1

(LOOKING NORTHEAST)



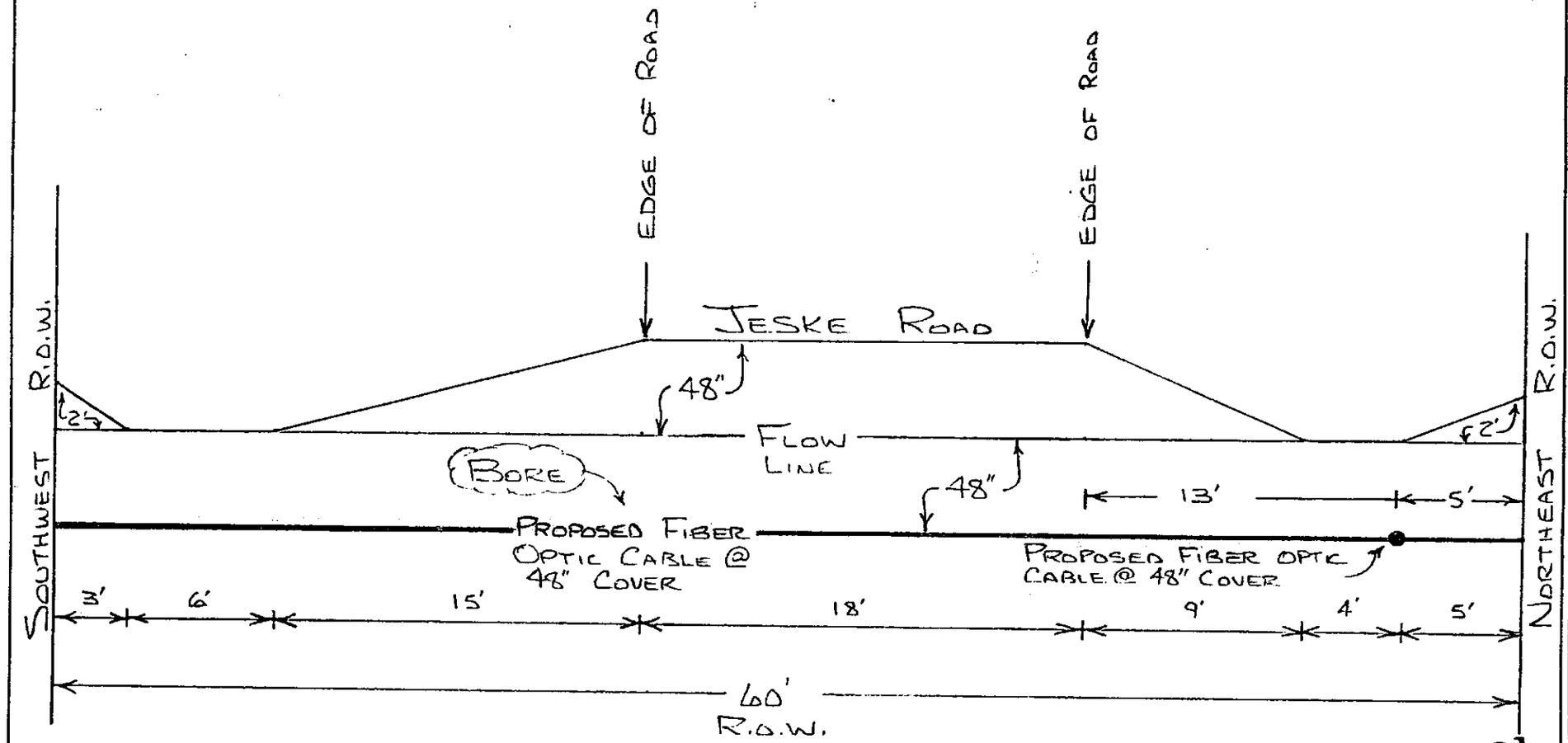
77 2377

AS PER ORIGINAL

TITLE PROFILE OF II-B-5e-1.	SCALE: N.T.S. DRAWN BY: K.S. DATE: 4-2[illegible]-93	EXCHANGE: NEEDVILLE COUNTY: FORT BEND	FORT BEND TELEPHONE CO. 22403 ROESNER RD. KATY, TEXAS 77450 ENGINEERING DEPARTMENT

SECTION F-F

JESKE ROAD
(LOOKING NORTHWEST)



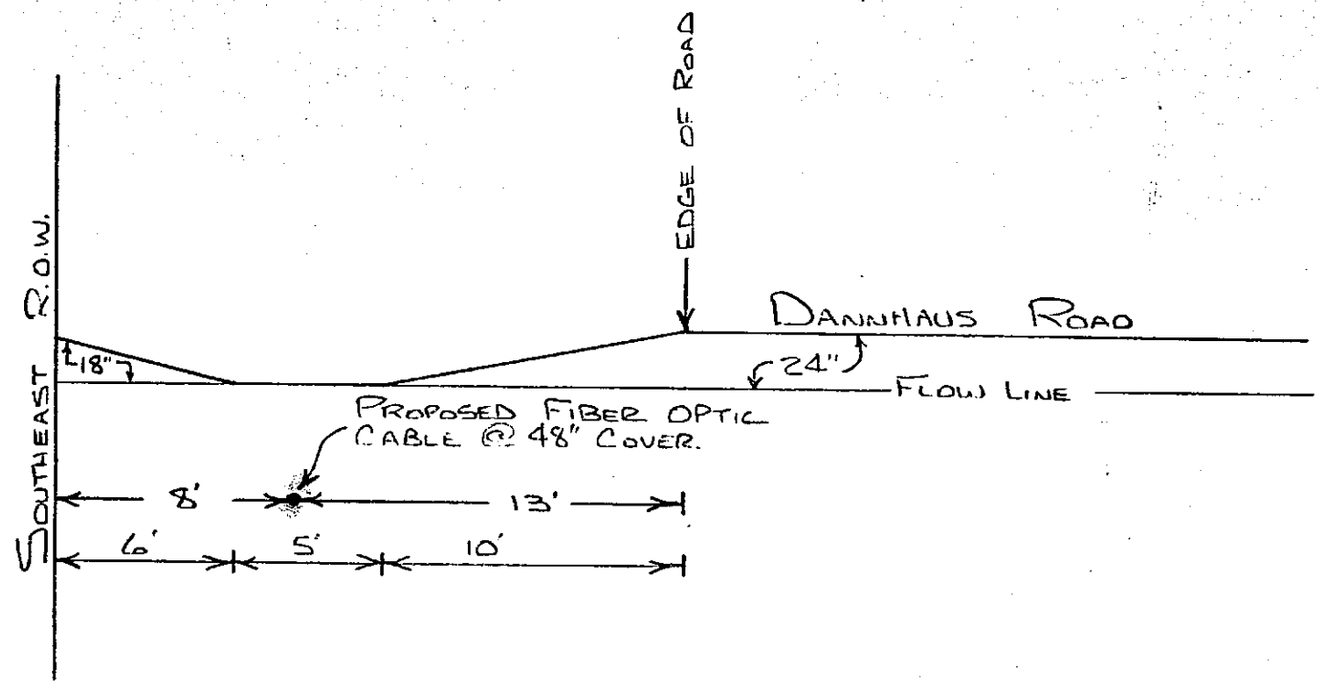
AS PER ORIGINAL

77 2376

TITLE PROFILE OF JESKE ROAD	SCALE: 1" = 6' DRAWN BY: K.S. DATE: 9-23-93	EXCHANGE: NEEDVILLE COUNTY: FORT BEND	FORT BEND TELEPHONE CO. 22403 ROESNER RD. KATY, TEXAS 77450 ENGINEERING DEPARTMENT

SECTION E-E

DANNHAUS ROAD (60' R.O.W.)
(LOOKING SOUTHWEST)



77 2375

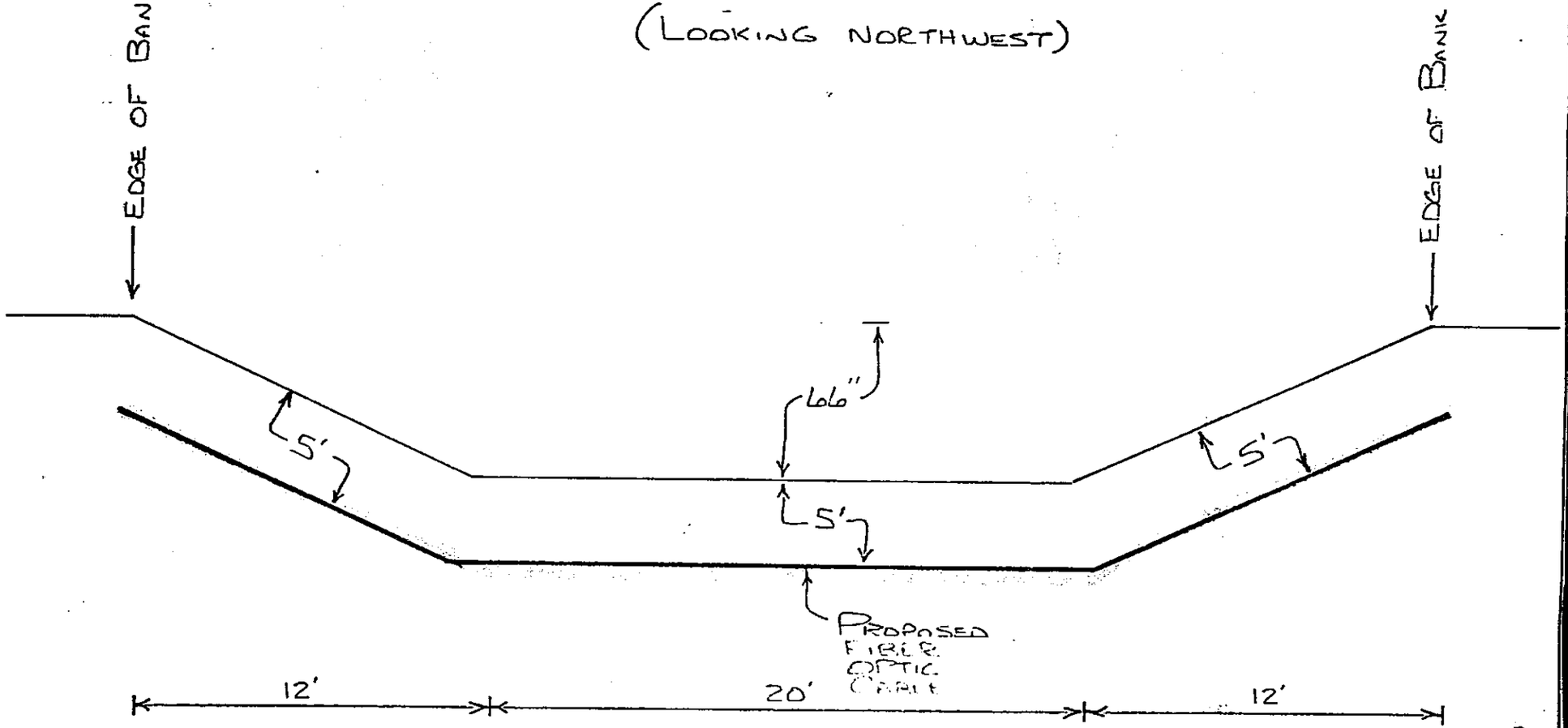
AS PER ORIGINAL

TITLE PROFILE OF DANNHAUS RD.	SCALE: 1"=6' DRAWN BY: [illegible] DATE: 9-[illegible]	EXCHANGE: NEEDVILLE COUNTY: FORT BEND	FORT BEND TELEPHONE CO. 22403 ROESNER RD. KATY, TEXAS 77450 ENGINEERING DEPARTMENT

SECTION D-D

I-A-1

(LOOKING NORTHWEST)



77 2374

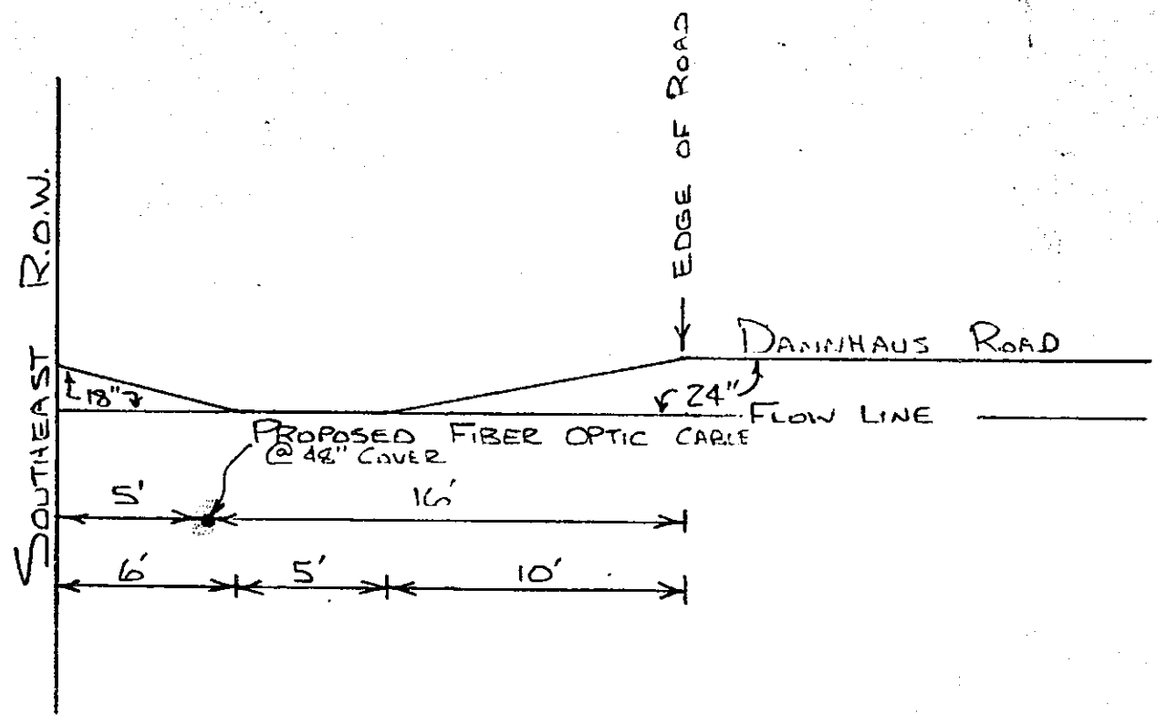
AS PER ORIGINAL

TITLE PROFILE OF I-A-1	SCALE N.T.S.	EXCHANGE NEEDVILLE	FORT BEND TELEPHONE CO.
	DRAWN BY K.S.	COUNTY FORT BEND	24403 ROESNER RD. KATY, TEXAS 77494 ENGINEERING DEPARTMENT

SECTION C-C

DANNHAUS ROAD (50' R.O.W.)

(LOOKING SOUTHWEST)

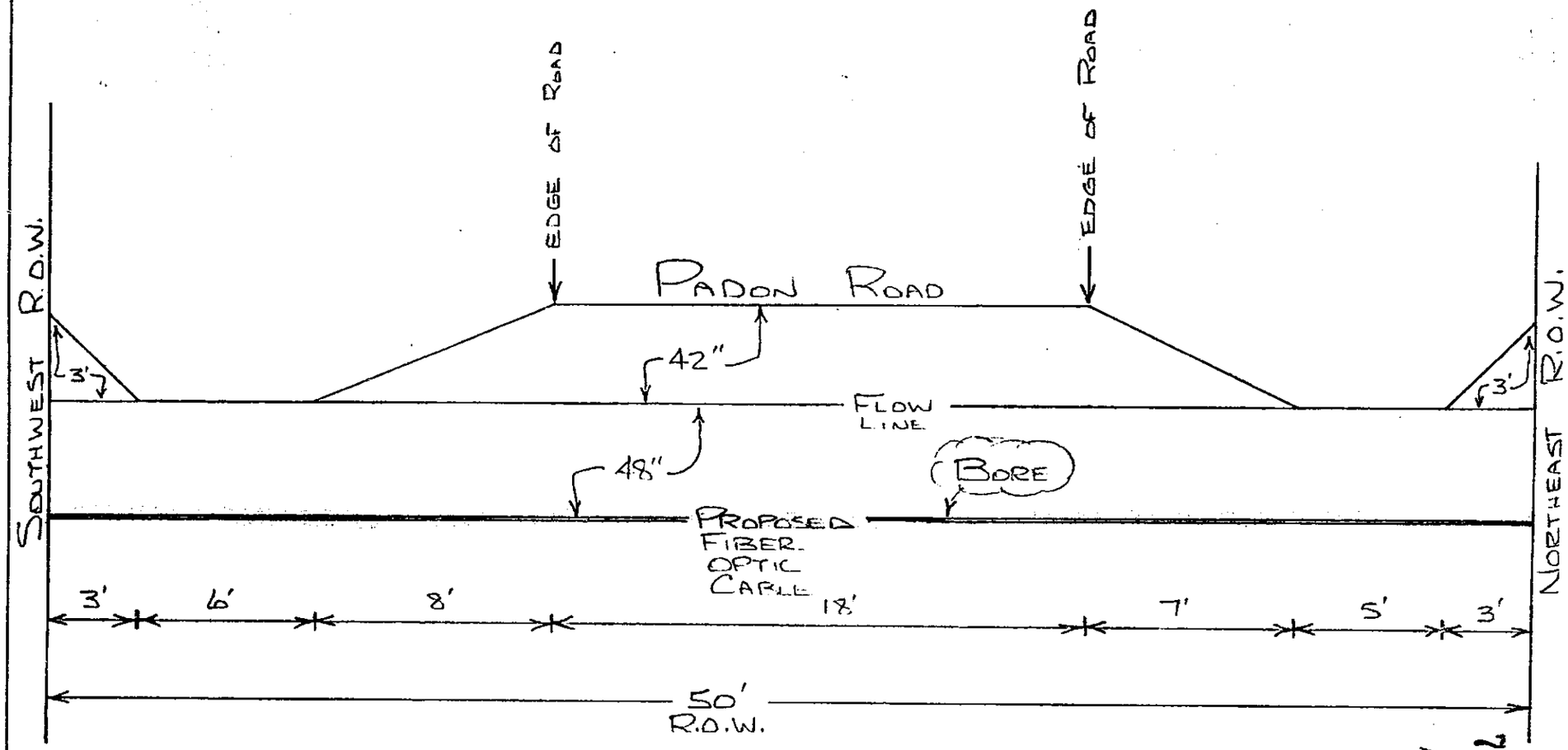


77 2373

AS PER ORIGINAL

TITLE PROFILE OF DANNHAUS RD.	SCALE: 1"=6' DRAWN BY: K.S. DATE: [illegible]	EXCHANGE: NEEDVILLE COUNTY: FORT BEND	FORT BEND TELEPHONE CO. 22403 ROESNER RD. KATY, TEXAS 77450 ENGINEERING DEPARTMENT

SECTION B-B
PADON ROAD
(LOOKING NORTHWEST)

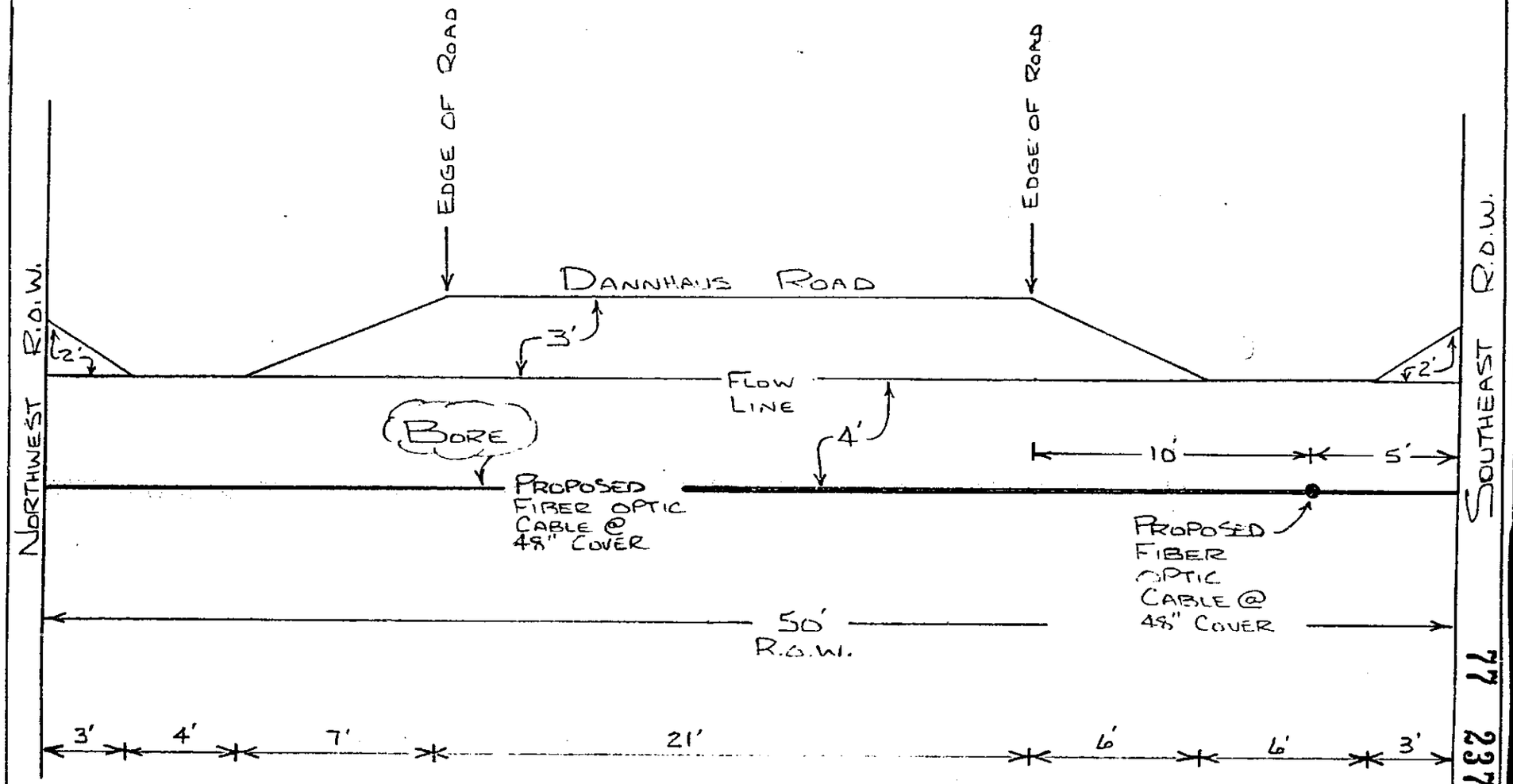


77 2372

AS PER ORIGINAL

TITLE PROFILE OF PADON ROAD.	SCALE: 1"=5' DRAWN BY: K.S. DATE: 7-22-93	EXCHANGE: NEEDVILLE. COUNTY: FORT BEND	FORT BEND TELEPHONE CO. 22403 ROESNER RD. KATY, TEXAS 77450 ENGINEERING DEPARTMENT

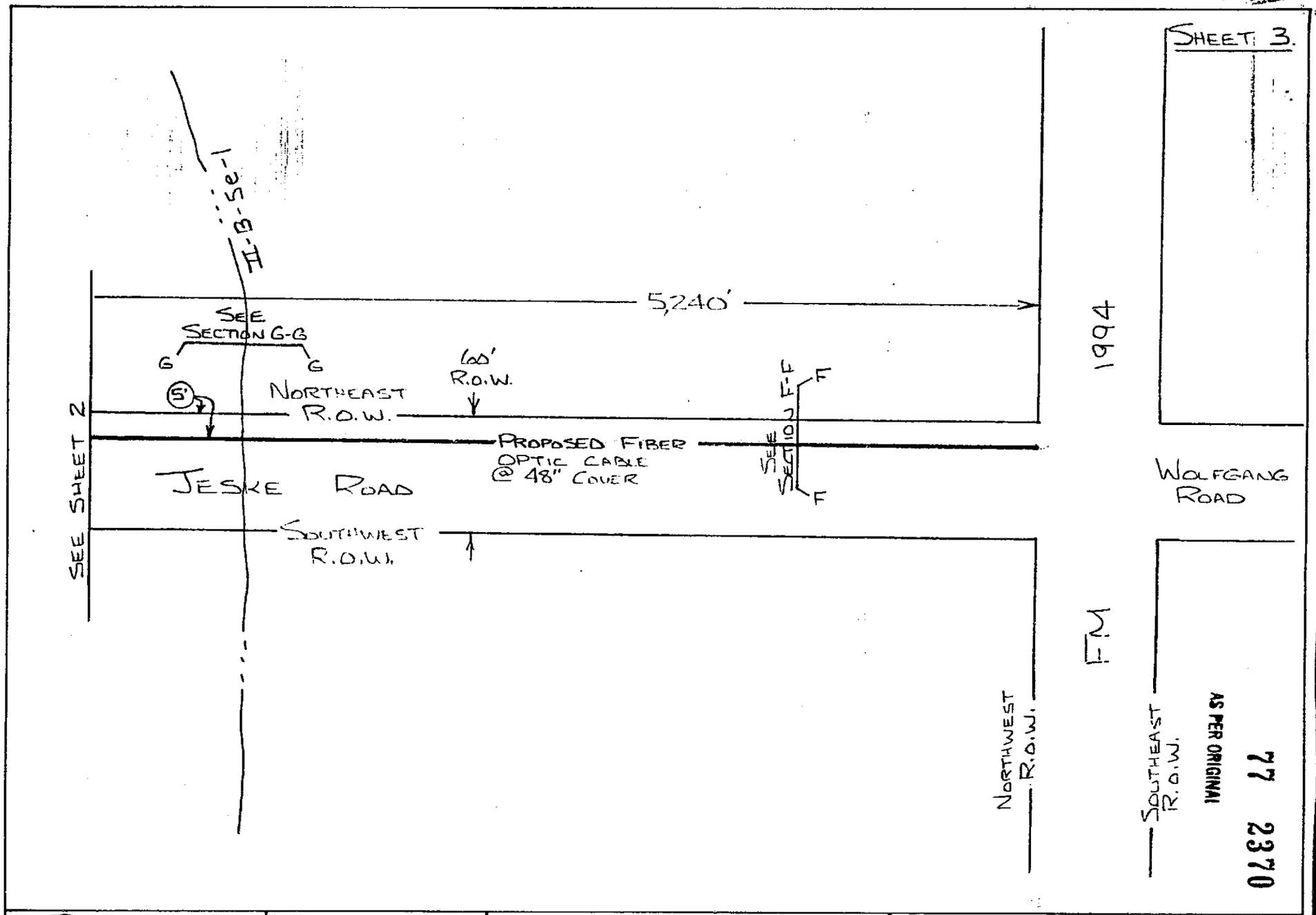
SECTION A-A
DANNHAUS ROAD
(LOOKING NORTHEAST)



77 2371

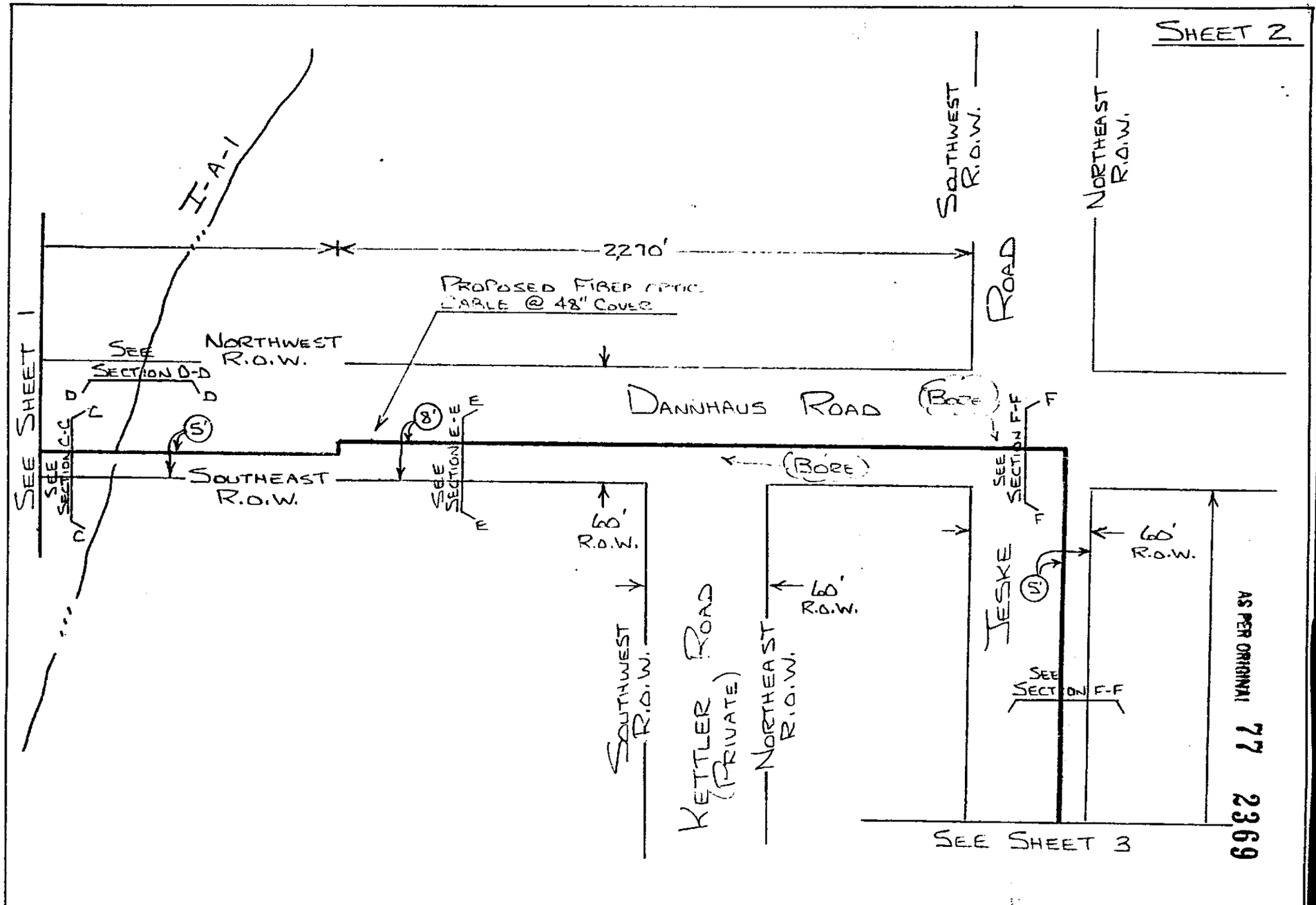
AS PER ORIGINAL

TITLE PROFILE OF DANNHAUS RD.	SCALE: 1" = 5' DRAWN BY: K.S. DATE: 9-23-93	EXCHANGE: NEEDVILLE COUNTY: FORT BEND	FORT BEND TELEPHONE CO. 22403 ROESNER RD. KATY, TEXAS 77450 ENGINEERING DEPARTMENT



TITLE PROPOSED TEL. CABLE.	SCALE: N.T.S. DRAWN BY: K.S. DATE: 9-23-93	EXCHANGE: NEEDVILLE COUNTY: FORT BEND	FORT BEND TELEPHONE CO. 22403 ROESNER RD. KATY, TEXAS 77450 ENGINEERING DEPARTMENT

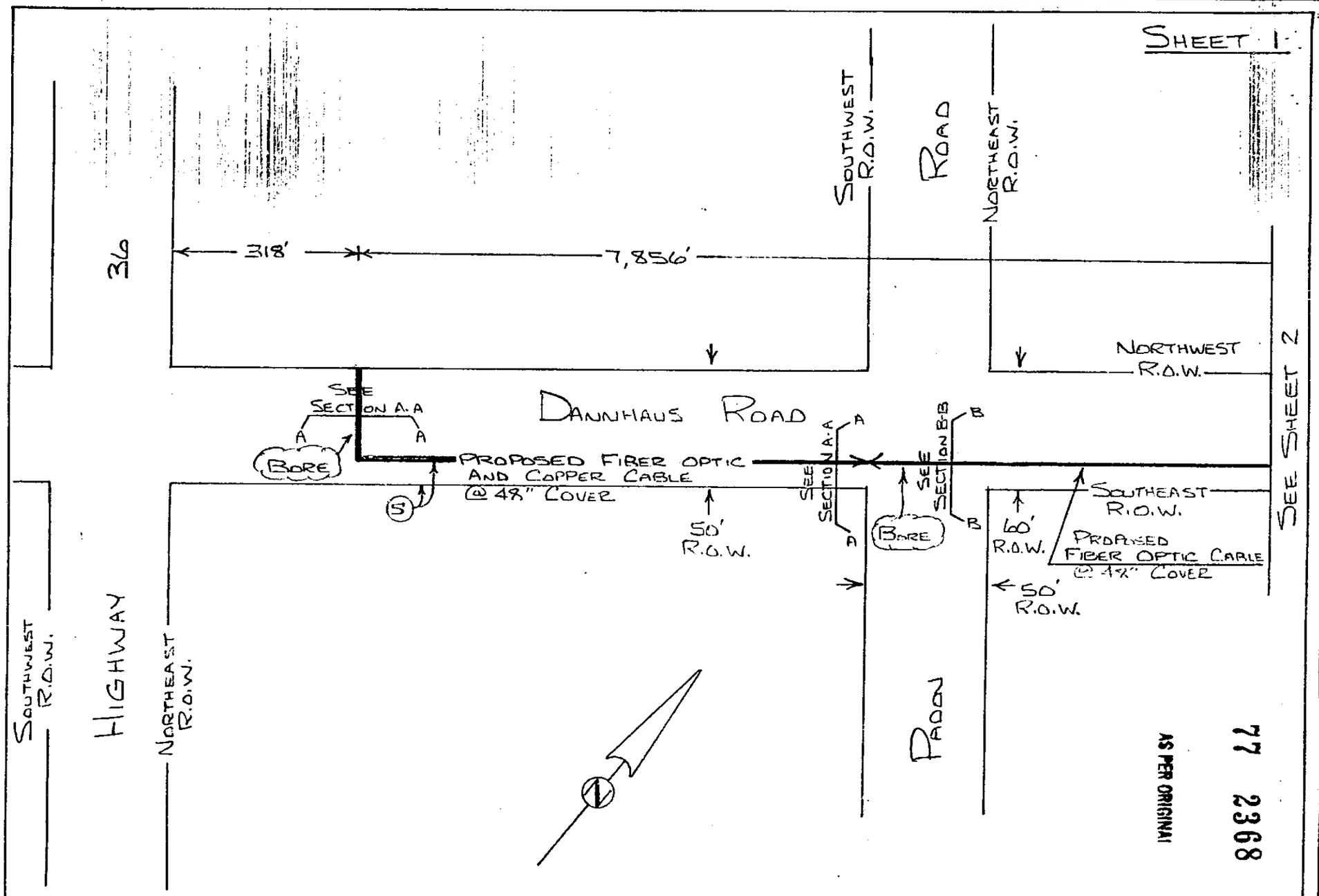
SHEET 2



AS PER ORIGINAL 77 2369

TITLE PROPOSED TEL. CABLE.	SCALE: N.T.S. DRAWN BY: K.S. DATE: 4-23-93	EXCHANGE: NEEDVILLE COUNTY: FORT BEND	FORT BEND TELEPHONE CO. 22403 ROESNER RD. KATY, TEXAS 77450 ENGINEERING DEPARTMENT

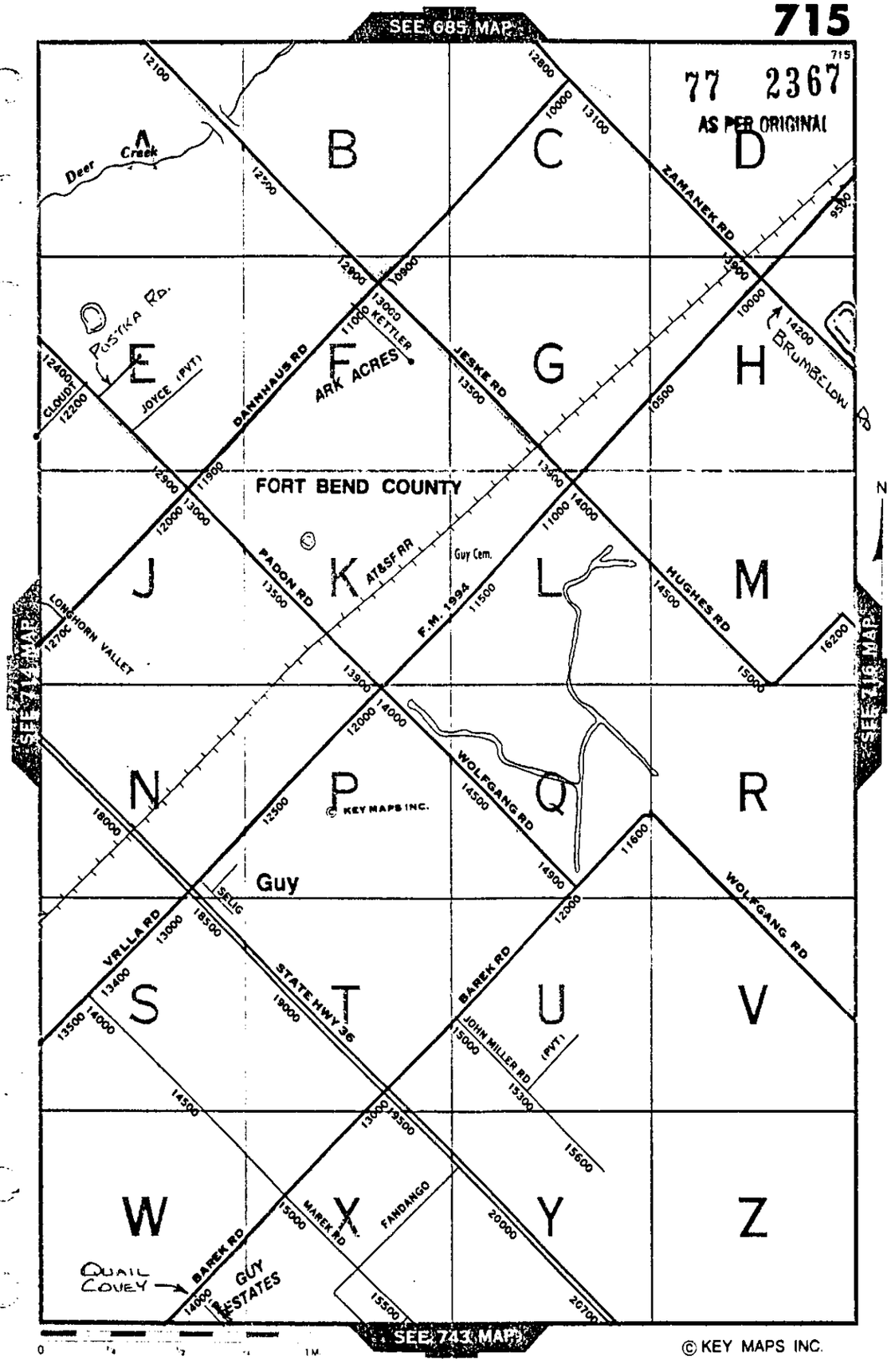
SHEET 1

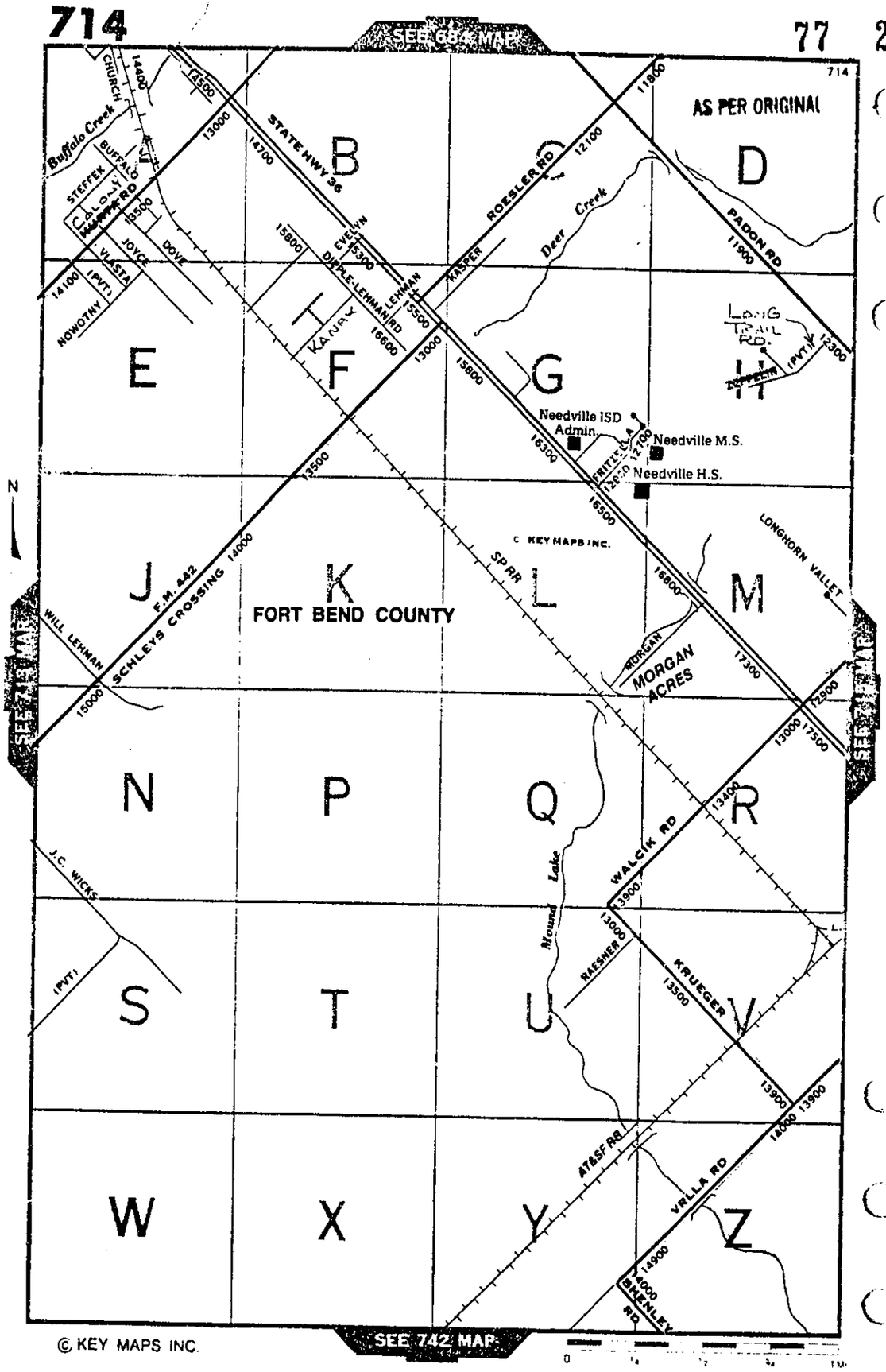


AS PER ORIGINAL

77 2368

TITLE PROPOSED TEL. CABLE.	SCALE: N.T.S.	EXCHANGE: NEEDVILLE	FORT BEND TELEPHONE CO.
	DRAWN BY: K.S.	COUNTY: FORT BEND	22403 ROESNER RD.
	DATE: 9-22-93		KATY, TEXAS 77450
			ENGINEERING DEPARTMENT


SEE 685 MAP
715
77 2367
AS PER ORIGINAL
A
B
C
D
E
F
G
H
J
K
L
M
N
P
Q
R
S
T
U
V
W
X
Y
Z
Deer Creek
POSTKA RD.
ZAMANEK RD
KETTLER
ARK ACRES
JESKE RD
BRUMBELOW RD
CLOUD
JOYCE (PVT)
DANNHAUS RD
FORT BEND COUNTY
AT&SF RR
Guy Cem.
PADON RD
F.M. 1994
HUGHES RD
LONGHORN VALLEY
SEE 717 MAP
SEE 716 MAP
WOLFGANG RD
© KEY MAPS INC.
Guy
SELIG
VRLLA RD
STATE HWY 36
BAREK RD
JOHN MILLER RD
(PVT)
FANDANGO
MAREK RD
QUAIL COVEY
GUY ESTATES
SEE 743 MAP
N
0
1M
© KEY MAPS INC.


SEE 684 MAP
714
AS PER ORIGINAL
B
D
E
F
G
H
J
K
L
M
N
P
Q
R
S
T
U
V
W
X
Y
Z
STATE HWY 36
ROESLER RD
PADON RD
Buffalo Creek
Deer Creek
STEFFEK
BUFFALO
COLONY
HAMPTON RD
JOYCE
DOVE
VLASTA
(PVT)
NOWOTNY
CHURCH
EVELYN
DIEPLE-LEHMAN RD
KASPER
KANAK
LONG TRAIL RD.
Needville ISD Admin.
Needville M.S.
Needville H.S.
FRITZELLA
© KEY MAPS INC.
LONGHORN VALLEY
F.M. 442
SCHLEYS CROSSING
WILL LEHMAN
FORT BEND COUNTY
SP RR
MORGAN
MORGAN ACRES
SEE 713 MAP
SEE 713 MAP
WALCIK RD
J.C. WICKS
(PVT)
Mound Lake
RAESNER
KRUEGER
AT&SF RR
VRLLA RD
BHENLEY RD
SEE 742 MAP
N
0
1M

© KEY MAPS INC.

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. _____ PCT. NO. ____
BOND NO. _____

AS PER ORIGINAL 77 2365

Formal notice is hereby given that Fort bend 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
SECTION F-F	JESKE	JESKE @ DANNIWAIS	60	X			
SECTION G-G	II-B-5e-1	II-B-5e-1 @ JESKE	30'	TRENCHED			

Along Roads and/or Dranage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance

General Description

_____

_____

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: Fort Bend Telephone
AGENT and/or OWNER

_____
(Signature)

NAME & TITLE _____
(Please Print)

DATE: _____

ADDRESS: 24403 Roesner
(Street/P.O. Box)

Katy, Texas 77494
City State Zip

TELEPHONE NO: 713-392-9700
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91

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

77 2364

APPLICANT'S JOB NO.
PERMIT NO. 081506 PCT. NO. 1
BOND NO. EX457462

AS PER ORIGINAL

Formal notice is hereby given that Fort bend 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
SECTION A-A	DANNHAUS	318' NE OF DANNHAUS @ HWY. 36	50'	X			
SECTION B-B	PADON	PADON @ DANNHAUS	50'	X			
SECTION D-D	I-A-1	I-A-1 @ DANNHAUS	44'	TRENCHED			

Along Roads and/or Dranage Ditches

	Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance
SECTION A-A	DANNHAUS	318' NE OF DANNHAUS @ HWY. 36	7,856' NE	7,856'
SECTION E-E	DANNHAUS	2270' SW OF DANNHAUS @ JESKE ROAD	2270' NE	2,270'
SECTION F-F	JESKE	JESKE @ DANNHAUS	JESKE @ FM 1094	5,240'

General Description

FORT BEND TELEPHONE CO. PROPOSES TO PLACE A BURIED LINE ON DANNHAUS AND JESKE ROADS. PLEASE SEE ATTACHED SHEETS FOR DETAILS.

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: Fort Bend Telephone
AGENT and/or OWNER

Kenny Smerek
(Signature)

NAME & TITLE KENNY SMEREK ENGINEER
(Please Print)

DATE: 9-23-93

ADDRESS: 24403 Roesner
(Street/P.O. Box)

Katy, Texas 77494
City State Zip

TELEPHONE NO: 713-392-9700
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91

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

PERMIT NO. 81506

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. EX457462
Amount 50,000.

_____ Performance bond submitted.
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) Mark Vogler
Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

Sidney M. Shaver
Permit Administrator

10-14-93
Date

3/9/93 REV. C:\WP51\FORM\PERMIT\CCPLA\APREVIEW

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT 77 2362#19

On this 26 day of OCTOBER, 19 93, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of FORT BEND TELEPHONE CO.

Job Location DANNHAUS AREA

Dated 9-23-93 Bond No. EX457462, Permit No. 81506

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 O'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 constitues 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
   713/342-3039, EXT. 111

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

By Ronald Beckenberg
County Engineer

By [signature]
Drainage District Engineer/Manager

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

Clerk of Commissioners Court

By Linda Munoz
Deputy

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\CTREVIEW

77 2361 18/4

PUBLIC HEARING NOTICE

FOR: installation of traffic control devices on Brdecka Lane at Blase Rd.; Falcon Crest Cirecle at Waddell Rd.; East Eagle Dr. at Waddell Rd. and West Eagle Dr. at Waddell Rd., ~~Prct~~ Pct. 1

DATE: November 23, 1993

TIME: 10:05 a.m.

NEWSPAPER(S) Herald Coaster

INVOICE: County

CCM 10-26-93

77 2360 18/3

PUBLIC HEARING NOTICE

FOR: partial and final replat of Magnolia Plantation, Sec. 1, Pct. 3

DATE: ~~November 30,~~ Dec 7 1993

TIME: 10:05 a.m.

NEWSPAPER(S)

INVOICE: Call Co. Eng.

CLERK'S NOTE:

A public hearing is already scheduled on November 9 for Magnolia Plantation, Sec. 1. Therefore, there will not be a hearing on December 7.

CCM 10-26-93

77 2359

18/2

FORT BEND COUNTY CLERK

301 Jackson St., P.O. Box 520, Richmond, TX 77406-0520
(713) 341-8685 • Fax (713) 341-8669

DIANNE WILSON
COUNTY CLERK

STATE OF TEXAS}
COUNTY OF FORT BEND}

I HEREBY CERTIFY that on the 8 day of November, 1993 I sent to the following newspaper(s):

Fort Bend/SW Star

regarding a public hearing on (date and topic) December 7, 1993 at 10:00 a.m. for partial replat of Mission Green North, Pct. 3.

to be published for 3 consecutive ~~day~~/weeks beginning with the 10 day of November, 1993

Also, 201 property owners have been notified of the hearing date.

Dianne Wilson

DIANNE WILSON
COUNTY CLERK
FORT BEND COUNTY, TEXAS
DATE: 11-8-93

77 2358 18/2

****

PUBLIC HEARING NOTICE

****

FOR: partial replat of Mission Green North, Pct. 3

DATE: ~~November~~ Dec 7 30, 1993

TIME: 10:00 a.m.

NEWSPAPER(S) FortBend-SWStar

INVOICE: Clinton Wong
Nu South Properties 676 Woodway Suite 238
784-6102 Hou 77063

call Co. Eng

CCM 10-26-93

77 2357 18/1

PUBLIC HEARING NOTICE

FOR: installation of no-parking signs on Hillsman Lane, Pct. 3

DATE: November 23, 1993

TIME: 10:00 a.m.

NEWSPAPER(S)

INVOICE: County

CCM 10-26-93

CHANGE ORDER

AIA DOCUMENT G701

UPON COMPLETE EXECUTION, RETURN THE COPY

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐ L/JA

77 2356

AS PER ORIGINAL

PROJECT: FT. BEND CO. JAIL & SHERIFF'S DEPT.
(name, address) Richmond, Texas

CHANGE ORDER NUMBER: FIVE (5)

DATE: 10/20/93

ARCHITECT'S PROJECT NO: 9101

CONTRACT DATE: June 15, 1993

CONTRACT FOR: General Construction

TO CONTRACTOR:
(name, address) Pepper-Lawson Construction Co.
P.O. Box 219227
Houston, TX 77218

The Contract is changed as follows:

1. Temporary gutter at rear of existing building for roof run-off during soil remediation ----------ADD: $ 1,084

BROKEN DOWN AS FOLLOWS: $700 Material
$384 Labor

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) ~~(Guaranteed Maximum Price)~~ was	$ 24,213,000
Net change by previously authorized Change Orders	$ (381,779)
The (Contract Sum) ~~(Guaranteed Maximum Price)~~ prior to this Change Order was	$ 23,831,221
The (Contract Sum) ~~(Guaranteed Maximum Price)~~ will be (increased) ~~(decreased)~~ ~~(unchanged)~~ by this Change Order in the amount of	$ 1,084
The new (Contract Sum) ~~(Guaranteed Maximum Price)~~ including this Change Order will be	$ 23,832,305

The Contract Time will be (increased) (decreased) (unchanged) by (--) days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT	CONTRACTOR	OWNER
DiStefano/Santopetro Architects	Pepper-Lawson Const. Co.	County of Fort Bend
Address: 10260 Westheimer, #390	Address: P.O. Box 219227	Address: P.O. Box 368
Houston, TX 77042	Houston, TX 77218	Richmond, TX 77469
BY Chris Di Stefano	BY Paul E Lawson	BY Roy Cooper
DATE 10/20/93	DATE 10/22/93	DATE 10/26/93

CAUTION: You should sign an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

AIA DOCUMENT G701 • CHANGE ORDER • 1987 EDITION • AIA® • ©1987 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

G701—1987

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

AS PER ORIGINAL 77 2355

PEPPER-LAWSON CONSTRUCTION, INC.
P. O. BOX 219227
HOUSTON, TEXAS 77218-9227
(713) 371-3100

LETTER OF TRANSMITTAL

Date	*October 22, 1993*	Job No.	*9338*
Attention	*County Judge*		
Re:	*Fort Bend County Jail & Sheriff's Department*		

TO: *County of Fort Bend*
P. O. Box 368
Richmond, Texas 77469

WE ARE SENDING YOU [X] Attached [ ] Under separate cover via _____ the following items:

[ ] Shop drawings [ ] Prints [ ] Plans [ ] Samples [ ] Specifications
[ ] Copy of letter [ ] Change Order [ ] _____

COPIES	DATE	NO.	DESCRIPTION
4			*Change Order #5*
4			*Certificate of Substantial Completion – North Parking Lot*
4			*Certificate of Substantial Completion – Replacement Cooling Tower*

THESE ARE TRANSMITTED as checked below:

[X] For signature [ ] Approved as submitted [ ] Resubmit _____ copies for approval
[ ] For your files [ ] Approved as noted [ ] Submit _____ copies for distribution
[ ] As requested [ ] Returned for corrections [ ] Return _____ corrected prints
[ ] For review and comment [ ] _____
[ ] FOR BIDS DUE _____ 19 _____ [ ] PRINTS RETURNED AFTER LOAN TO US

REMARKS

COPY TO *File: 9338-G-04, Job*

RECEIVED 22 1993 COUNTY JUDGE

SIGNED: Paul E. Lawson, Jr.
Paul E. Lawson

17/3

77 2354

RECEIVED
OCT 25 1993
LJA

Lichliter/Jameson & Associates, Inc.
CONSULTING ENGINEERS AND PLANNERS

AS PER ORIGINAL

October 20, 1993

The Honorable Roy L. Cordes, Jr.
Fort Bend County Judge
P.O. Box 368
Richmond, Texas 77406-0368

Re: Fort Bend County Jail
Change Order No. 5
Gutter Modification to Rear of Existing Structure

Dear Judge Cordes:

The referenced change order is scheduled to be on the Court's agenda for October 26, 1993. We understand this change order was originally submitted to the architect in the amount of $2,167, and rejected (L/JA never received a copy). The contractor has offered the same change order for one-half the amount, $1,083. The proposed work is a gutter attached to the outside wall of the existing structure to carry all runoff from the roof to the west side of the structure. This will benefit both the contractor during construction of the one story addition and the county during the removal of the gasoline storage tank, hence the cost sharing.

The alternate for the county is to build a berm along the back of the building which, in the event of heavy rains, could subject the soil beneath the proposed building to long-term moisture and lend difficulty to the contractor. We see this as a good investment and recommend approval.

Very truly yours,

Richard Fields

Richard A. Fields, P.E.
Resident Engineer

attachment

RAF/

cc: The Honorable Bud O'Shieles
The Honorable Grady Prestage
The Honorable Alton Pressley
The Honorable Bob Lutts
Ron Drachenberg

ELEVEN-ONE-ELEVEN BROOKLET DRIVE, SUITE 100 HOUSTON, TEXAS 77099-3596 (713) 561-5190 FAX (713) 561-6586

#17 continued - consider approving the following for jail/sheriff's dept. construction project:

(3) CHANGE ORDER #5 IN THE AMOUNT OF $1,084:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve change order #5 in the amount of $1,084 for jail/sheriff's department construction project. Funds from jail bond issue. (Recorded in minutes in full)

18. CONSIDER SETTING PUBLIC HEARINGS FOR THE FOLLOWING:

(1) INSTALLATION OF NO-PARKING SIGNS ON HILLSMAN LANE, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to set public hearing for installation of no-parking signs on Hillsman Lane, Pct. 3, at 10:00 a.m. on November 23, 1993.

(2) PARTIAL REPLAT OF MISSION GREEN NORTH, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to set public hearing for partial replat of Mission Green North, Pct. 3, at 10:00 a.m. on December 7, 1993.

(3) PARTIAL AND FINAL REPLAT OF MAGNOLIA PLANTATION, SEC. 1, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to set public hearing for partial and final replat of Magnolia Plantation, Sec. 1, Pct. 3, at 10:05 a.m. on December 7, 1993.

(4) INSTALLATION OF TRAFFIC CONTROL DEVICES ON BRDECKA LANE AT BLASE RD.; FALCON CREST CIRCLE AT WADDELL RD., EAST EAGLE DR. AT WADDELL RD. AND WEST EAGLE DR. AT WADDELL RD., PCT. 1:

Moved by commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to set public hearing for installation of traffic control devices on Brdecka Lane at Blase Rd.; Falcon Crest Circle at Waddell Rd., East Eagle Dr. at Waddell Rd. and West Eagle Dr. at Waddell Rd., Pct. 1, at 10:05 a.m. on November 23, 1993.

19. CONSIDER APPROVING APPLICATIONS FROM FORT BEND TELEPHONE TO BURY CABLE ALONG OLD NEEDVILLE-FAIRCHILDS RD., UNDER PADON, DITCH I-A-1 AND DITCH II-B-5E-1, AND UNDER/ALONG DANNHAUS AND JESKE, PCT. 1:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve applications from Fort Bend Telephone to bury cable along Old Needville-Fairchilds Rd., under Padon, Ditch I-A-1 and Ditch II-B-5E-1, and under/along Dannhaus and Jeske, Pct. 1. (Recorded in minutes in full)

20. CONSIDER APPROVING APPLICATION FROM DOVE COUNTRY HOMEOWNERS ASSN. TO ERECT FENCING ON STAFFORD RUN CREEK AND WILLOW DR., PCT. 2:

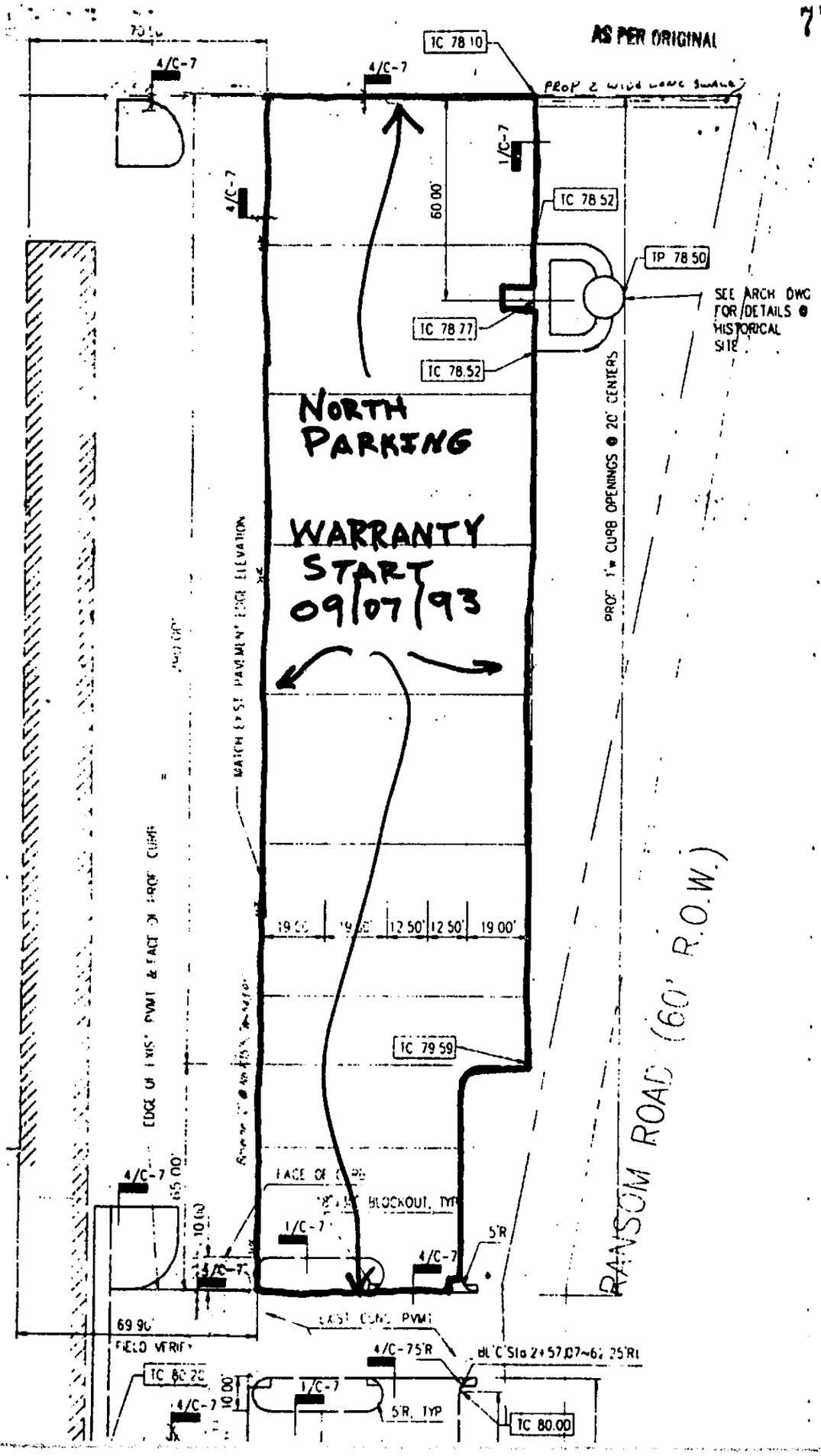
Moved by Commissioner Prestage, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve application from Dove Country Homeowners Assn. to erect fencing on Stafford Run Creek and Willow Dr., Pct. 2. (Recorded in minutes in full)

21. CONSIDER APPROVING APPLICATIONS FROM H.L.&P. TO HANG OVERHEAD LINES ACROSS TIERRA GRANDE AND MAREK AND ALONG PATTON, PCT. 1:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve applications from H.L.&P. to hang overhead lines across Tierra Grande and Marek and along Patton, Pct. 1. (Recorded in minutes in full)

77 2352

AS PER ORIGINAL



PEPPER-LAWSON
CONSTRUCTION, INC.

113 Legion Drive
Richmond, Texas 77469
PHONE (713) 342-5023
FAX (713) 342-0921

Re: **Fort Bend County Jail & Sheriff's Department**
1410 Ransom Road, Richmond, Texas 77469

WARRANTY

Portion of Work: **North Parking Lot (Partial)**

Warranty Period: **09/07/93 THROUGH 09/7/94**

Pepper-Lawson Construction Inc., warrants that all materials and equipment provided and all work performed are in accordance with the requirements of the Contract Documents and authorized modification and additions thereto; and guarantees, should any conditions arise or be disclosed during the time of Contract warranty, which condition is due to incomplete, or improper or defective materials, or due to incomplete or improper or defective workmanship or arrangement, such condition, together with all work affected in correcting such conditions, shall be (upon written notice from Owner) promptly and satisfactorily corrected by Pepper-Lawson at no additional cost to Owner. Pepper-Lawson shall be fully responsible for the prompt, satisfactory completion of all warranty work whether performed by his own or subcontractor personnel.

PEPPER-LAWSON CONSTRUCTION COMPANY

Brad Christensen
Project Manager

cc: 9338-G-09/27

PEPPER-LAWSON
CONSTRUCTION, INC.

113 Legion Drive
Richmond, Texas 77469
PHONE (713) 342-5023
FAX (713) 342-0921

October 13, 1993

Bryan Horn
DiStefano/Santopetro Architects, Inc.
10260 Westheimer, Suite 390
Houston, Texas 77042

Re: **Fort Bend County Jail & Sheriff's Department**
1410 Ransom Road, Richmond, Texas 77469
SUBSTANTIAL COMPLETION NORTH PARKING LOT

Dear Bryan:

Pursuant with General Conditions Article 9.8, Pepper-Lawson Construction Inc., hereby gives notice of substantial completion of the North parking lot as shown on the attached sketch.

Items to be completed:

1. Wheel chair ramp at historical marker. (Pending proposal request # 2)
2. Paving and curb at HL&P guy wire. (Pending HL&P agreement)
3. Caulking (To coordinate with Ft.Bend County Sheriff's Dept.)

Pepper-Lawson considers the date of substantial completion to be September 7, 1993 as upon that date, the Owner occupied that portion of the work. Attached herewith is the required warranty establishing the warranty period.

Please issue a Certification of Substantial Completion for the North Parking Lot.

Respectfully Submitted,

PEPPER-LAWSON CONSTRUCTION COMPANY

Brad Christensen
Project Manager

cc: 9338-G-09/27

CERTIFICATE OF SUBSTANTIAL COMPLETION

AIA DOCUMENT G704

(Instructions on reverse side)

UPON COMPLETE EXECUTION, RETURN THIS COPY TO:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐ L/JA

77 2349
AS PER ORIGINAL

17/2

PROJECT: FT. BEND CO. JAIL & SHERIFF'S DEPT.
(Name and address) Richmond, Texas

PROJECT NO.: 9101

CONTRACT FOR: General Construction
CONTRACT DATE: June 15, 1993

TO OWNER: County of Fort Bend
(Name and address) Commissioner's Court
P. O. Box 368
Richmond, Texas 77469

TO CONTRACTOR: PEPPER-LAWSON CONSTRUCTION INC.
(Name and address) 113 Legion Drive
Richmond, Texas 77469

DATE OF ISSUANCE: October 20, 1993
PROJECT OR DESIGNATED PORTION SHALL INCLUDE:

North Parking Lot as shown on the attached sketch

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as

September 7, 1993

which is also the date of commencement of applicable warranties required by the Contract Documents, ~~XXXXXXXXXXXXXXXX~~

Warranty attached

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

DiStefano/Santopetro Architects Inc.	Chris Di Stefano	10/20/93
ARCHITECT	BY	DATE

The Contractor will complete or correct the Work on the list of items attached hereto within _____ days from the above date of Substantial Completion.

Pepper-Lawson Construction Co.	Paul E Lawson	10/22/93
CONTRACTOR	BY	DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at _____ (time) on September 7, 1993 (date).

County of Fort Bend	Roy Cordell	10/26/93
OWNER	BY	DATE

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note—Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

AIA DOCUMENT G704 • CERTIFICATE OF SUBSTANTIAL COMPLETION • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292
WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

TERMS AND CONDITIONS

BAILSCO BLADES & CASTINGS, INC.
6648 ST. VINCENT, SHREVEPORT, LOUISIANA 71106
TELEPHONE 318/861-2137

77 2348

AS PER ORIGINAL

ACCEPTANCE

TERMS: Terms are 2% 10 — net 30 days but at all times are subject to the approval of BailSco Blades & Castings, Inc., hereafter referred to as BailSco.

CLAIMS: The responsibility of BailSco ceases upon delivery of goods in good order to the carrier. Claims for factory shortages and defects will not be considered unless made in writing to BailSco within ten days after receipt of the goods and accompanied by reference to our bill of lading and factory order numbers. As all goods are shipped at customer's risk, any claims for damage or shortage in transit must be filed by customer against the transportation company.

TAXES: The amount of any present or future taxes applicable to the product shall be added to the price contained herein and paid by the customer in the same manner and with the same effect as if originally added thereto.

CANCELLATIONS: Accepted orders may be cancelled only by written consent of BailSco and only after BailSco is fully reimbursed for any and all engineering and fabrication costs incurred up to date notice of request for cancellation is received.

DELAYS: BailSco shall not be liable for any delays caused by riots, strikes, fires, floods, lack of transportation, accidents, act or action of any of the various federal, state, municipal, or local governments, or any act of God, or any other contingency beyond its control.

PRODUCT CHANGES: In the interest of continuous product improvement, BailSco reserves the right to change specifications and/or design without incurring obligation.

RETURNED GOODS: Goods may not be returned except by written permission of authorized factory officials of BailSco, Shreveport, LA. and when so returned will be subject to a handling charge and transportation costs.

WARRANTY: Upon payment of this invoice in full, the seller warrants those goods manufactured by it and sold hereby to be free of defects in material and workmanship and only if properly installed, cared for, and operated under normal conditions as specified to us in writing, and with competent supervision. The seller's obligation under this warranty is limited to replacing or repairing at its option and at its own factory any defective part or parts thereof which shall, within one year after shipment by it to the original purchaser, be returned to its factory with transportation charges prepaid. Upon such repair or replacement all obligations under this warranty shall be deemed fulfilled, and terminated. The seller shall not be liable for any loss or damage whatsoever and shall not be liable or responsible for any repairs made outside of its own factory. There are no other warranties or representations made or effective upon this sale.

The above warranty supersedes and is in lieu of all other warranties expressed or implied, and no person, agent, or dealer is authorized to give any warranties on behalf of BailSco nor to assume for BailSco any other liability in connection with any of BailSco's products.

All quotations are subject to acceptance within sixty (60) days. Prices in quotation covering materials of BailSco Blades manufacture are firm one year from date of order. All orders are subject to approval by BailSco Blades & Castings, Inc.

All customer purchase orders are hereby made subject to the provisions of this acceptance and the seller's failure to object to provisions contained in customer's purchase orders or other communications shall not be deemed a waiver of the terms and conditions hereof nor acceptance of such provisions. No representations or guarantees other than those contained herein shall be binding upon BailSco unless made in writing and signed by an official of BailSco.

The foregoing terms and conditions and the transactions contemplated thereby shall be governed by the laws of the State of Louisiana.

77 2347

LETSOS COMPANY
MECHANICAL CONTRACTORS

Job No.: C93170
Project: Ft. Bend County Jail
113 Legion Rd, Richmond
Date: September 29, 1993

LIMITED WARRANTY

The James Letsos Company, Inc. does hereby guarantee that the Cooling Tower installed in accordance with plans, specifications and Addendums 1, 2, 3 and 4 to be free from defects of material and/or workmanship for a period of one (1) year from 9/28/93 to 9/27/94.

The warranty period in accordance with the equipment factory warranty begins from the date of startup of the equipment for the beneficial use of the Owner. This does not necessarily coincide with the completion or substantial completion of the Building or Project.

It is understood that if the customer or any other person either neglects, abuses, mis-operates, adds to, or changes the system without written permission from The James Letsos Company then the warranty under this agreement will be automatically voided.

The following items are not covered under this guarantee:

1. Routine maintenance and inspections.
2. Pump seals (after ninety (90) days.).
3. Tower cleaning or strainer care.
4. Condensate drain stoppage.
5. Unjustified air balance complaints.
6. Filter Service.
7. Lubricating.
8. Belts and belt tension.
9. Blown or burned fuses.
10. Consequential damages.

Items damaged or caused to malfunction as a result of the following are not covered under this warranty:

1. Acts of God (freezing, lightning, flooding, etc.)
2. Power failure or fluctuations or low voltages.
3. Improper water treatment.
4. Corrosion.
5. Normal wear and tear.
6. Nuisance calls.
7. Non preventive maintenance.
8. Any items not covered above which is considered non-warranty work.

Any items worked on during the warranty period do not carry an extended warranty past the date stated in this agreement.

Any corrective work done that is determined not to be warranty work will be billed to the Customer directly at applicable service rates. The customer agrees to accept and pay just invoicing.

All work performed under this limited warranty agreement shall be done during normal working hours (8:00 AM to 4:30 PM; Monday through Friday excluding Holidays). Any warranty work requested other than these hours will be paid for by the Owner.

The James Letsos Company will promptly answer all complaints and keep the Customer notified as to the progress and procedure in resolving same.

Sincerely,
LETSOS COMPANY

Calvin E. Sims
Project Manager

P.O. BOX 36927 • HOUSTON, TEXAS 77236-6927 • CORPORATE OFFICE – 783-3200 • SERVICE DEPT. – 783-3322 • FAX NO. – 953-1484

PEPPER-LAWSON
CONSTRUCTION, INC.

113 Legion Drive
Richmond, Texas 77469
PHONE (713) 342-5023
FAX (713) 342-0921

Re: Fort Bend County Jail & Sheriff's Department
1410 Ransom Road, Richmond, Texas 77469

WARRANTY

Portion of Work: REPLACEMENT COOLING TOWER

Warranty Period: 9/28/93 THROUGH 9/28/94

Pepper-Lawson Construction Inc., warrants that all materials and equipment provided and all work performed are in accordance with the requirements of the Contract Documents and authorized modification and additions thereto; and guarantees, should any conditions arise or be disclosed during the time of Contract warranty, which condition is due to incomplete, or improper or defective materials, or due to incomplete or improper or defective workmanship or arrangement, such condition, together with all work affected in correcting such conditions, shall be (upon written notice from Owner) promptly and satisfactorily corrected by Pepper-Lawson at no additional cost to Owner. Pepper-Lawson shall be fully responsible for the prompt, satisfactory completion of all warranty work whether performed by his own or subcontractor personnel.

PEPPER-LAWSON CONSTRUCTION COMPANY

Brad Christensen
Project Manager

cc: 9338-G-09/27

77 2345

PEPPER-LAWSON
CONSTRUCTION, INC.

113 Legion Drive
Richmond, Texas 77469
PHONE (713) 342-5023
FAX (713) 342-0921

October 14, 1993

Bryan Horn
DiStefano/Santopetro Architects, Inc.
10260 Westheimer, Suite 390
Houston, Texas 77042

Re: **Fort Bend County Jail & Sheriff's Department**
1410 Ransom Road, Richmond, Texas 77469
SUBSTANTIAL COMPLETION REPLACEMENT COOLING TOWER

Dear Bryan:

Pursuant with General Conditions Article 9.8, Pepper-Lawson Construction Inc., hereby gives notice of substantial completion of the replacement cooling tower. No items of work are to be completed or corrected.

Pepper-Lawson considers the date of substantial completion to be September 28, 1993 as upon that date, the Owner began utilization of that portion of the work. Attached herewith are required warranties establishing the warranty period.

Please issue a Certificate of Substantial Completion for the replacement cooling tower.

Respectfully Submitted,

PEPPER-LAWSON

Brad Christensen
Project Manager

cc: 9338-G-09/27
9338-S-15093-3

CERTIFICATE OF SUBSTANTIAL COMPLETION

AIA DOCUMENT G704

(Instructions on reverse side)

UPON COMPLETE EXECUTION, RETURN THIS COPY TO:

- OWNER ☐
- ARCHITECT ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐ L/JA

77 2344 17/1

PROJECT: FT. BEND CO. JAIL & SHERIFF'S DEPT.
(Name and address)

PROJECT NO.: 9101

CONTRACT FOR: General Construction
CONTRACT DATE: June 15, 1993

TO OWNER: COUNTY OF FORT BEND
(Name and address) Commissioner's Court
P. O. Box 368
Richmond, Texas 77469

TO CONTRACTOR: PEPPER-LAWSON CONSTRUCTION CO.
(Name and address) 113 Legion Drive
Richmond, Texas 77469

DATE OF ISSUANCE: October 20, 1993
PROJECT OR DESIGNATED PORTION SHALL INCLUDE:

Replacement Cooling Tower

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as

September 28, 1993

which is also the date of commencement of applicable warranties required by the Contract Documents, ~~xxxxxxxxxxxxxxxx~~

Warranty attached

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

DiStefano/Santopetro Architects, Inc.	Chris Di Stefano	10/20/93
ARCHITECT	BY	DATE

The Contractor will complete or correct the Work on the list of items attached hereto within -- days from the above date of Substantial Completion.

Pepper-Lawson Construction, Inc.	Paul E Lam	10/22/93
CONTRACTOR	BY	DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at (time) on September 28, 1993 (date).

County of Fort Bend	Ray Cordell Jr	10/26/93
OWNER	BY	DATE

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note—Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

AIA DOCUMENT G704 • CERTIFICATE OF SUBSTANTIAL COMPLETION • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292
WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

AS PER ORIGINAL

4. Develop marketing tools for the worksite, which may include a theme, logo, specialized employee newsletter, prizes, awards, and various items developed for the specific worksite itself designed to reach compliance with the target APO at the most cost-effective means that may be created using experience, case studies and data collected from the worksite as the guideline

5. Prepare the plan and present it in a timely manner to the proper regulating authorities for approval; meet with the regulators as may be necessary regarding plan approval, offer methodology for development of plan contents, respond to questions or address issues as may be raised by the authority, or as required

6. Implement recordkeeping procedures to comply with the regulations and maintain "good faith effort" as required by the State of Texas

7. Monitor monthly the records and progress of the worksite for the first year up to, but not including, filing the first anniversary annual report ; provide data necessary for preparation of annual report, except for survey administration

8. Make recommendations as appropriate to adjust the plan or implementation procedures of the plan to be on the track to compliance with the target APO

9. Meet with management as appropriate (minimum of five times in the first year) for presentations and reporting. Average one hour for each meeting

AS PER ORIGINAL

ETR ASSOCIATES, INC.

PLAN DEVELOPMENT/MARKETING, REPORTING, TRACKING PROCEDURES

There is not a programmatic response for employers needing to increase the average passenger occupancy (APO) to an affected worksite. However, any alternative form of transportation used by an employee that was previously commuting in a Single Occupant Vehicle (SOV) makes a significant contribution to the employer's trip reduction effort.

One of the obstacles to a programmatic response is that people will respond to different options, and therefore a variety of options must be explored and certain ones selected to be offered in the incentive package for employees.

As incentives are selected for the plan, a final budget for the first year operations is prepared.

Another aspect of plan preparation is the employee awareness and promotional activities, and various steps to encourage employee education and participation in the compliance process.

The plan form is prepared and presented for approval to the Texas Natural Resource Conservation Commission, Office of Air Quality, for approval.

Final implementation plans are readied and recordkeeping steps are implemented. The worksite ETC is involved in all these steps so that the ETC is ready to handle the day-to-day operations for the worksite.

Some of the steps we will take on behalf of our clients include:

1. Review data collected in the Site Analysis process and analyze employee response to attitudinal questions and special interests raised in the data collection

2. Select incentives that will be a match for employer considerations, employee interests and availability of Transportation Demand Management (TDM) measures for the worksite

3. Prepare a budget involving funding commitments for selected incentives, promotions, campaigns, employee awareness tools, as well as income generated by disincentives

AS PER ORIGINAL

B. OBTAINING MANAGEMENT INPUT

1. meet with management to discuss results of the APO calculations and necessary steps required to reach compliance

2. meet with employee focus groups to discuss their particular concerns, company issues and potential incentives

C. COLLECT OTHER DATA AS NECESSARY

D. CONDUCT SITE AUDIT (Per Building)

E. SET GOALS AND OBJECTIVES

1. recommended incentives

2. suggest budget

F. REPORT FINDINGS

1. comprehensive written report

2. presented to management/discussion

Fee schedules are available hourly or by flat-rate packages dependent upon number of employees at the worksite.

AS PER ORIGINAL

ETR ASSOCIATES, INC.

SITE ANALYSIS/SURVEY PROCEDURES

A site analysis should be performed as an early step in the compliance process. Data collected in this process is used throughout a worksite's activities directed toward reaching the Average Passenger Occupancy (APO) target for the Houston-Galveston Nonattainment Area.

Analyzing a worksite is similar to performing a market assessment; we will look for methods to:

- gain best travel reduction results
- optimize resource allocations
- establish a foundation for planning and tracking
- reach compliance

We will determine data that needs to be collected from employers, employees and about the worksite.

Work to be performed includes:

A. SURVEY ADMINISTRATION

1. meet with appropriate management to explain purpose of survey and what will be required to administer the survey, including:

   a. design required optional questions to gain optimum data

   b. gain 90-100% response rate on survey

2. administer survey and receive at least 90% return

3. tabulate results (current APO) using scanner method, indicate APO target for the worksite and calculate the adjustments (number of vehicles arriving to the worksite) needed to reach compliance

AS PER ORIGINAL

SYNOPSIS OF SUGGESTED SERVICES FOR

FORT BEND COUNTY

Location:

Richmond/Rosenburg = 1.41 Target APO
County Courthouse - 300 employees
Sheriff's Department - 300 employees

Site Analysis

Two Worksites x $1,125.00	=	$	2,250.00

Survey Admin./APO Calculation

600 Employees x 5.50/emp.	=	$	3,300.00

Plan Development

600 Employees x $7.00/emp.	=	$	4,200.00

Marketing/Reporting/Tracking

600 Employees x $8.00/emp.	=	$	4,800.00

Total

	$	14,550.00

NOTE: A complete description of all work performed in above categories is attached for your review. Pricing is determined by number of employees at any given worksite.

clear, that, utilizing ETR Associates, Inc. services is the most reasonable and cost efficient mode of achieving a good faith effort to compliance.

The fact that ETR Associates, Inc. was contracted by the TNRCC and H-GAC to develop and write the ETC training curriculum for Texas is a solid endorsement of our capabilities as professionals, knowledgeable and experienced in the ETR Program, Clean Air and Mobile Source regulations.

- a budget for incentives
- an enforceable certification signed by the highest ranking official with direct management responsibility for the worksite to ensure employee awareness
- establishment of recordkeeping procedures

AS PER ORIGINAL

Solution:

ETR Associates, Inc. is available as a project management team to assist the Employee Transportation Coordinator (ETC) to comply with the Clean Air Act regulation, as amended, for their company. All staff members at ETR Associates, Inc. are continually involved in education, training, seminars and subcommittees to be apprised of regulation updates, develop new solutions for common problems and monitor new technologies to help us all get the job done more efficiently. As Project Analyst and consultant for Fort Bend County , ETR Associates, Inc. will apply their professional expertise in the field to assure it's clients reach compliance with the Employer Trip Reduction Program.

ETR Associates, Inc. is prepared to conduct the survey of employees from all worksite locations with scanable survey forms and use our equipment to calculate the results.

We currently have working relationships with all Transit agencies to assist in negotiating a win/win solution and apply Transportation Demand Management strategies to service a need.

Condensed work weeks will increase your APO and are very effective if work schedules allow.

Rideshare matching services are available through our company.

Computer software programs will be made available for the recordkeeping requirements.

I know that ETR Associates, Inc. will be most helpful and beneficial to you in the ETR Plan Preparation Service as outlined in the attached documentation. It is evident that meeting your target APO will be a great challenge, therefore increasing the amount of time and effort put forth in the plan preparation and implementation which can be quite costly if done in-house. ETR Associates, Inc. can help Fort Bend County ensure a good faith effort with positive and successful results without costing an exorbitant amount of dollars. Your employees will be well informed and feel good about "doing their part" to keep **Texas skies blue!**

Conclusion:

It is imperative that your management understand, fully, the penalties of noncompliance, more importantly the time and cost involved in meeting the specifications of the program. It is then

AS PER ORIGINAL

ETR ASSOCIATES, INC.

PROPOSAL FOR

FORT BEND COUNTY

EMPLOYER TRIP REDUCTION (ETR) PROGRAM

Issue:

To be in compliance with the Clean Air Act Amendments, Employer Trip Reduction (ETR) Program, Fort Bend County must:

1. **survey employees**
2. **calculate APO**
3. **develop plan**
4. **implement plan**

(See attached procedures)

Once necessary data is gathered and effective company policies and procedures are established and implemented, ongoing maintenance will ensure that Fort Bend County puts forth a "good faith effort" to achieve their target Average Passenger Occupancy (APO).

Considerations:

Once the approved TNRCC survey form is released, the survey must be conducted to verify the APO. (Must have 75% response, however, 90% - 100% response will more accurately calculate your APO to your benefit. If the survey response rate is lower than 90%, each "no response" survey form is calculated as a Single Occupant Vehicle or SOV.)

In order to meet compliance, a plan must be submitted to the TNRCC for approval. Some of the major plan requirements include:

- incentive strategies and mechanism to ensure the proper tracking and evaluation of the effectiveness of selected trip reduction measures and incentives

77 2335

AS PER ORIGINAL

EMPLOYER TRIP REDUCTION (ETR)

PROPOSAL

for

FORT BEND COUNTY

Prepared by

ETR ASSOCIATES, INC.

NOTES FOR EMPLOYERS WISHING TO CREATE THEIR OWN SURVEY FORMS

1. If an employer is uncomfortable identifying employees who use disabled vehicles, it is acceptable to exclude question C:

   C. Drove or rode in a special vehicle for a disabled employee?

2. For those employers who do not wish to raise the issues of telecommuting or compressed work weeks, it is acceptable to exclude the following questions:

   J.1) Did not report to this worksite because of telecommuting - all day.

   J.2) Did not report to this worksite because of day off due to employer's compressed work week policy.

   O. If your employer has a compressed work week policy and you worked a compressed schedule, please check the schedule that applies.

3. While questions P, Q, R and S are not mandatory, employers are required by Regulation IV to include in their survey results data regarding employee alternative transportation mode preferences. TNRCC, therefore, strongly advises employers to include attitudinal questions P, Q, R and S in any survey form created by the employer.

4. It is mandatory that the following questions from the TNRCC official survey form are included on any survey form created by an employer:

   A,B,D,E,F,G,H,I,J.3),J.4),K,L,M,N

5. Please submit your proposed survey for approval to : ETR Coordinator, Mobile Source Section, TNRCC, P.O. Box 13087, Austin, Texas, 78711-3087.

INSTRUCTIONS TO EMPLOYERS ON HOW TO CARRY OUT AN ETR SURVEY

1. Choice of survey week.

   The survey must cover five consecutive days representing a typical work week. No public holidays or special rideshare must occur during the week or bordering the weekend on either side of the selected week. If a particular public holiday is not recognized by an employer, it is still not acceptable to use the week in which the holiday occurs as the survey week (because some employees may take time off to observe this holiday).

2. Determining the survey population.

   To determine the initial APO for the site, it is essential to survey all employees who are scheduled to arrive at the worksite between the hours of 6.00 a.m. and 10.00 a.m. Unless the employer can easily target these specific employees it will be simpler to survey all employees and to reject responses from those not scheduled to arrive at the site between the specified hours.

3. Sampling.

   When the employer has determined the survey population (as above) that total population must be surveyed to establish the baseline APO. Statistical sampling is not permitted.

4. Response rate.

   The response rate must be at least 75% or higher for the surveyed population. If the response rate is between 75% and 90%, all non-respondents will be counted as arriving at work each day in a single occupancy vehicle (SOV). If a response rate of 90% or higher is achieved, use the calculated vehicle equivalent (VE) determined for those responding to account for the outstanding 10% of the population. A survey rate of 100% is encouraged to provide the employer with complete information on which to base the ETR plan.

5. Recordkeeping.

   Employers must maintain the actual individual employee surveys, calculations and related information for at least two years after plan submittal.

/see over

Employee Name/I.D._____

77 2332

Survey Week_____Worksite I.D._____

AS PER ORIGINAL

P. Residence: What is your HOME Zip code? _____
Street intersection closest to your home _____
_____

Q. Which of the following would influence your commuting habits? (Check all that apply)

Bus Services
( ) 1) more information regarding bus routes
( ) 2) local bus service to your worksite
( ) 3) late evening bus service
( ) 4) employer paying for all or a portion of bus passes
( ) 5) park & ride bus service to your worksite

Carpool/vanpool
( ) 6) preferential parking for carpools/vanpools
( ) 7) employer paying for all or some of carpool/vanpool costs
( ) 8) free carpool/vanpool matching or list of others to carpool/vanpool with
( ) 9) guaranteed ride home for emergencies and unscheduled overtime
( ) 10) mid-day shuttle bus to shopping/dining areas near your worksite
( ) 11) employer-provided vehicles for midday business trips
( ) 12) high occupancy vehicle (HOV) lane

Biking/Walking
( ) 13) biking commuting incentives
( ) 14) secured bike rack
( ) 15) walking incentives
( ) 16) showers/lockers provided if you walk or bike to worksite

Compressed work week
( ) 17) 3/36 work week (three 12 hour-days/week)
( ) 18) 4/40 work week (four 10-hour days/week)
( ) 19) 9/80 work week (eight 9-hour days, one 8-hour day/two weeks)

On-site facilities
( ) 20) banking facilities on-site
( ) 21) day care on-site
( ) 22) cafeteria on-site

General
( ) 23) variable /flexible work hours
( ) 24) telecommuting
( ) 25) increased costs for parking
( ) 26) other _____

R. Do you currently pay for parking at or near your worksite? Yes ____ No____. If Yes, how much do you pay? $ ____ per (pick one) day/week/month?

S. Would you like additional information on commute alternatives? (Check all that apply)
( ) 1. Becoming a vanpool driver or alternate driver
( ) 2. Becoming a vanpool rider
( ) 3. Public transportation
( ) 4. Carpooling
( ) 5. Bicycle/walk commuting

77 2331

ETR Worksite I.D. _____ Employee Name/I.D. AS PER ORIGINAL

ETR Worksite Address _____

SECTION III

	Other Questions	MON	TUE	WED	THU	FRI
K.	Travel time to work, one way, in minutes					
L.	Total distance to work, one way, in miles					
M.	For carpool, vanpool, park & ride commuters, total miles you drove to meeting location, such as park & ride lot, carpool parking area, etc.					
N.	Did you drive a vehicle powered by one of the State of Texas approved alternate fuels? Mark days driven with the vehicle code—(CNG, LNG, LPG, ELV (Electric), ETH (Ethanol), or MTH (Methanol).					

O. If your employer has a compressed work week policy and you worked a compressed schedule, please check the schedule that applies:

____ 3/36: work 3 days/12 hours each day, 2 days off
____ 4/40: work 4 days/10 hours each day, 1 day off
____ 9/80: work 8 days/9 hours each day, 8 hours for 1 day, 1 day off in 2 weeks
____ Other: Please describe

_____

77 2330

EMPLOYER TRIP REDUCTION (ETR) EMPLOYEE SURVEY FORM

ETR Worksite I.D. _____ Employee Name/I.D. _____ AS PER ORIGINAL

ETR Worksite Address _____

SECTION I

	Fill in the dates of the survey week.	MON __/__/__	TUE __/__/__	WED __/__/__	THU __/__/__	FRI __/__/__
A.	Were you scheduled to arrive at the worksite between 6-10 a.m.? Circle Y or N.	Y / N	Y / N	Y / N	Y / N	Y / N
B.	What time were you scheduled to arrive at the worksite? Fill in time and circle a.m. or p.m.	___:___ a.m./p.m.	___:___ a.m./p.m.	___:___ a.m./p.m.	___:___ a.m./p.m.	___:___ a.m./p.m

SECTION II

	For questions C - J, mark ONE "X" FOR EACH DAY of the survey week. You should have only one "X" in each column.	MON	TUE	WED	THU	FRI
C.	Drove or rode in a special vehicle for a disabled employee?					
D.	Drove or rode alone—car, motorcycle, taxi, limousine (one employee in vehicle)					
E.	Carpool, taxi, or limousine (employees may work at other worksites or for other employers)					
	two employees	___	___	___	___	___
	three employees	___	___	___	___	___
	four employees	___	___	___	___	___
	five employees	___	___	___	___	___
	six employees	___	___	___	___	___
F.	Vanpool-7 or more employees (employees may work at other worksites or for other employers)					
G.	Bus					
H.	Walked (the entire way to the worksite)					
I.	Bicycled (the entire way to the worksite)					
J.	Did not report to this worksite because of:					
	1) telecommuting-all day—(Mark an "X" only if your employer has a formal telecommuting policy.);	___	___	___	___	___
	2) day off due to employer's compressed work week policy (see question O below);	___	___	___	___	___
	3) vacation, sickness, jury duty, work-related travel, reporting to another worksite;	___	___	___	___	___
	4) day off due to part-time or non-Monday to Friday work schedule.	___	___	___	___	___

77 2329

AS PER ORIGINAL

INSTRUCTIONS FOR EMPLOYER TRIP REDUCTION (ETR) EMPLOYEE SURVEY FORM

ETR Worksite I.D.: Enter the number as directed by your employer. This number is assigned by TNRCC.
ETR Worksite Address: Enter the physical address of your worksite.
Employee Name/I.D.: Enter your name or identification (I.D.) number as directed by your employer.

SECTION I

Please fill in the dates for Monday through Friday of the survey week.

A. **Scheduled to arrive at the worksite between 6-10 a.m.:** Circle "Y" or "N" for each day of the survey week.

B. **Scheduled arrival time:** Write the time you were scheduled to arrive at your worksite for each day of the survey week. Circle a.m. or p.m. Example: Write in 8:00 and circle a.m.

SECTION II

To complete C - J, please fill in only one "X" for each day of the survey week. You should have only one "X" in each column.

C. **Disabled employee vehicle:** Mark an "X" on line C for each day that you drove or rode in a special vehicle for a disabled employee during the survey week.

D. **Drove or rode alone:** Mark an "X" on line D for every day you drove alone during the survey week. You are considered as driving alone if you arrived at your worksite by driving alone in a vehicle (car, truck, or motorcycle), or by arriving without any other employees in a taxi or limousine. You are also considered to be driving alone if you were dropped off and the driver of the vehicle did not go to work.

E. **Carpool, taxi, or limousine:** Mark an "X" on line E for each day you arrived at work in a car, taxi, or limousine with one or more other employees. Example: If you drove your car to work and provided rides to two other employees, you would mark an "X" on the line for three employees. The employee(s) may work at other worksites or for other employers.

F. **Vanpool:** Mark an "X" on line F for every day you vanpooled to work during the survey week. You are considered a vanpool rider if you arrived at your worksite in an organized vanpool consisting of 7 or more employees. The other employees may work at other worksites or for other employers. If the van or vanpool has fewer than 7 employees in it, then it is considered a carpool for this survey. (See "E" above).

G. **Bus:** Mark an "X" on line G for each day you took the bus to work during the survey week. You are considered a bus rider if you arrived at your worksite on a bus. This would include either a public or private bus.

H. **Walked:** Mark an "X" on line H for every day you walked to work during the survey week. You are considered as walking to work if you walked the entire way to your worksite.

I. **Bicycled:** Mark an "X" on line I for every day you cycled to work during the survey week. You are considered as cycling to work if you rode a bicycle the entire way to your worksite.

J. **Did not report to work because of:** (1) telecommuting (work at home or satellite work station all day); (2) day off due to employer's compressed work week policy; (3) vacation, sickness, jury duty, work-related travel, reporting to another worksite; or (4) day off due to part-time or non-Monday to Friday work schedule. Mark an "X" for each day during the survey week that you did not report to the surveyed worksite for any of these reasons.

SECTION III

For questions K - O, mark an answer to each question for each day of the survey week.

K. **Travel time to work:** Write in your travel time in minutes from your home to your worksite for each day of the survey week.

L. **Total distance to work:** Write in the total distance travelled in miles from your home to your worksite for each day of the survey week.

M. **For carpool, vanpool, park & ride or other bus commuters, total miles you drove to the pool or bus meeting location:** Write in the distance in miles from your home to the location where you met with the person(s) with whom you shared a ride to your worksite.

N. **Alternatively-fueled vehicle:** If you drove an alternatively-fueled vehicle on any day during the survey week, mark the code (instead of an "X") for the appropriate kind of vehicle. The vehicle codes are: CNG, LNG, LPG, ELV (Electric), ETH (Ethanol), and (MTH) Methanol.

O. **Compressed work week schedules:** Mark the compressed work week schedule you were on. If none of the listed schedules match your schedule, please describe your schedule.

77 2328

AS PER ORIGINAL

John Hall, *Chairman*
Pam Reed, *Commissioner*
Peggy Garner, *Commissioner*
Anthony Grigsby, *Executive Director*

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Protecting Texas by Reducing and Preventing Pollution

October 12, 1993

Dear Employer:

Re: Request for Employer Trip Reduction (ETR) survey form

Enclosed is a copy of the final Texas Natural Resource Conservation Commission (TNRCC) survey form for collecting employee information for worksites regulated by the ETR Program. This survey data must be used by affected employers to calculate the average passenger occupancy (APO) of vehicles commuting to the worksite. The initial baseline APO is required for the ETR plans which must be submitted by each affected employer in 1994.

You may use this form immediately if you wish to begin collecting information. To this end, instructions on how to carry out an ETR survey are enclosed. However, we recommend that your designated Employee Transportation Coordinator (ETC) complete a TNRCC-approved training course prior to initiating a survey in order to ensure the best use of the data obtained. The first of these courses should be conducted later this year. You will be notified as soon as the ETC training is scheduled.

While we encourage you to use this approved form, you may create your own form or utilize other electronic means of obtaining the same information. However, any such alternative must be reviewed and approved by the TNRCC staff prior to its use. Enclosed are further instructions regarding specific criteria which must be followed.

If you have any questions or need further assistance, please contact Ms. Hazel Barbour, the ETR Coordinator, at (512) 908-1440.

Sincerely,

Al Giles, Team Leader
Transportation Unit
Mobile Source Section

Enclosures

P.O. Box 13087 • Austin, Texas 78711-3087 • 512/908-1000

printed on recycled paper using soy based ink

AS PER ORIGINAL

Additional Notes from Seminar:

* ETR Associates is developing PC software that will take you through the survey tabulation and analysis and likely save a lot of time. ETR Associates offered these estimates of time requirements for ETCs: 30-40 hrs/wk, first month or two; 20 hrs/wk, next six months.

* You can request a copy of the survey form now by contacting: Hazel Barbour, ETR Coordinator, Mobile Source Section, TNRCC, P.O. Box 13087, Austin, 78711-3087. The survey is or will be available in Spanish as well as English.

* You can sign up now with ETR Associates to take one of the first ETC training classes in November. The cost will likely be in the neighborhood of $395 for the 3-day session.

FORT BEND TRANSPORTATION STUDY

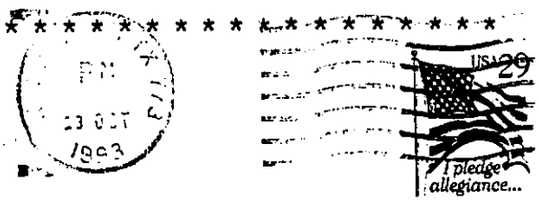
A comprehensive transportation study for Fort Bend County is expected to receive funding approval from Houston-Galveston Area Council in November as part of the 1994 Transportation Improvement Plan. The study, to be conducted by the Goodman Corp. for Brazos Valley Transit, will look at the feasibility of various options for transit in Fort Bend, including a proposed Park and Ride in First Colony similar to the Woodlands Express. After the study is completed--the target is December--a series of public meetings will be held and environmental impact statements prepared.

The First Colony Park and Ride is expected to use donated land, but no site has yet been determined. This project is not part of the funding package submitted to HGAC. Funding will be sought from Congressional sources. The Woodlands facility, which also used donated land and began with 600 cars, cost about $4.5 million.

ETR UPDATE is published weekly and edited by Monica Perin, J.D.
Environmental Consulting & Communications, 713-980-3546.
Subscription Rate: $48.75/13 weeks.

* *

ETR UPDATE
3023 S. Blue Meadow
Sugar Land, TX 77479



Richard Selleh
Human Resources
P.O. Box 326
Richmond, TX 77406

ETR UPDATE

October 15, 1993 Monica Perin, Editor

Volume 1 Number 5

DON'T BE AN S.O.V.!

This is the message which you, as an Employer Trip Coordinator, must begin conveying to the employees of your company, the staff of ETR Associates, Inc. told a group of ETCs at an ETR seminar this week. An SOV is a single occupant vehicle. It is a lifestyle that must be changed, and it will be up to you as ETCs to bring about that change.

Speakers at the seminar stressed that much of the ETC's job is to communicate, educate, market and promote the ETR program--its purpose and goals--to employees and management alike. This job of education is what should be going on right now, in preparation for the Employee Survey, which will be the next step. Although the final survey has been approved by the TNRCC, it is not being generally released until mid-November, when training begins.

SURVEY AND VIDEO

The law requires a 75% response to the Employee Survey--but that means the other 25% of your employees will be assumed to be SOVs. That could hurt you. By contrast, a 90% response to your survey will result in the extension of the survey results to the remaining 10% of your employees.

A high survey response rate and a successful ETR plan will depend to a large extent on the support and commitment of top management. ETR Associates has developed an 11-minute video as a tool for ETCs to use in explaining the ETR program to management. It is aimed at HROs--Highest Ranking Official--who is required by law to sign the plan. The video will be available in about two weeks. Eventually, there will also be a video for employees.

PROBLEM: WHEN TO SURVEY?

The survey must be conducted during a typical work week that does not include any public holidays during OR BORDERING the weekend ON EITHER SIDE of the selected week. This means there are only two weeks (Dec. 6 & 13) that qualify between mid-November (when surveys and training will become available) and the end of the year. In January there appears to be no week qualifying since New Year's Day and Martin Luther King, Jr. Day (Jan. 17) together border all weeks.

EMPLOYER TRIP REDUCTION (ETR) PROGRAM

by Richard Selleh

77 2325

Big Brother, our elected officials in Washington, D. C. passed legislation to reduce Ozone in the atmosphere so that the air we breathe may be cleaner. This law will impact you if you work at the Courthouse Complex or the Sheriff's Department, Juvenile Probation and Detention, Community Corrections, or Vehicle Maintenance at this time. If any of our other work sites reach 100 or more employees they will also be included in the County program.

Only employees arriving at work between 6 and 10 a.m. are included in our count. At the impacted sites the county employees must reach an Average Passenger Occupancy rate of 1.41 persons per vehicle arriving for work in the target hours by 1996. If the county does not reach the compliance level we can be fined a civil penalty of $25,000 per day and a administrative penalty of $10,000 per day. The way I add this up is that if both of our work sites are out of compliance it could cost the taxpayers of Fort Bend County $70,000 a day.

What this will mean to you if you work in one of the targeted sites is that you may have to change the way you get to work. At this point it is too early to decide what we are going to have to do to get into compliance. Some work hours may have to be changed, car-pools or van-pools may be set up, parking fees may be charged at county parking lots for employees or something else may turn out to be more appropriate.

Something that looks promising is the Brazos Transit Systems now operating in Richmond and Rosenberg. You have seen the busses with Channel 2 on them, that is Brazos Transit Systems. I have discussed our problems with their spokesperson, Susan King and she said that they may be able to establish routes to get our employees to and from work for a cost of $2 a day if the person is picked up at one of their regular stops. If you desire special treatment for $3 a day they will pick you up at your front door in the morning and bring you home after work. Sounds like a good deal to me. They said they could establish routes to pick up our employees in Stafford, Missouri City, Sugar Land, Needville as well as Richmond and Rosenberg. Ms. King said they would run a free shuttle from 11 a.m. to 2 p.m. in the Richmond and Rosenberg area for our employees.

You say, "What if I have an emergency and need transportation?" Big Brother took care of you in the law. The county is responsible for getting you to your transportation.

Before you see this in The Insider you will have received a survey form to fill out. When you get this form it will cover one work week and tell us how and when you get to work. This form must be filled out and returned to me at that time so that a plan for the county may be developed.

Somehow, I drew the black bean for this project I am your Employer Trip Coordinator or ETC. Ron Bolyard from Emergency Management has volunteered to work with me on this project. Thank you, Ron!

Here's to Blue Skies and Clean Air!

77 2324

Richard Selleh
Fort Bend County
Director of Human Resources
P.O. Box 326
Richmond, Texas 77406-0326
(713) 341-8617

AS PER ORIGINAL

#14

TO: Members of Commissioners' Court

FROM: Richard Selleh, Director of Human Resources

DATE: October 19, 1993

SUBJECT: ETR Update

When the court appointed me as ETC no funds were placed in my budget. At this time I am requesting $1,500 to cover our cost for the year. Training for the program will be $395 a person and I would like to train Julane Tolbert and Ron Bolyard in addition to myself.

At this point in time we feel like we can do all the work ourself. After ETC training next month we will be in a better position to know what it will take to develop the county ETR plan.

I have had a meeting with ETR Associates, Inc. and they have submitted a proposal to do the whole program for the county at a cost of $14,550.

I did get the Employer Trip Reduction (ETR) survey form from the Texas Natural Resource Conservation Commission yesterday. This form will be distributed to our employees on December 13th. This is only one of two weeks that it will be legal to take our survey in December or January. It is vital that the court help us get over the importance of filling out the survey to our department heads and their employees. I will hold several workshops before the survey is sent out. Every form not returned counts as a SOV (Single Occupancy Vehicle) which hurts our count.

The request for the $1,500 will be on the court agenda for the October 26, meeting.

office by the **County** for three (3) years from the termination of this Agreement.

12.05 The waiver by a party hereto of a breach of any provision of this Agreement shall not operate as or be construed as a waiver of any subsequent breach.

IN WITNESS WHEREOF, the parties put there hands to this Agreement on the dates indicated. This Agreement is effective on the date of the last signature hereto.

Fort Bend County, Texas

By: _____
Roy L. Cordes, Jr.
County Judge

Date: 10/26/93

ATTEST:

_____
Dianne Wilson
County Clerk

Doctors on Wilcrest

By: _____

I hereby certify that funds are available to pay the obligations of Fort Bend County within the foregoing Agreement.

_____
Robert Grayless
County Auditor

BBD:la/doctors.agr/2608

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 **DOW.**

XII.

MISCELLANEOUS

12.01 Venue and jurisdiction of any suit, or cause of action which may arise out of, under or in connection with this Agreement shall lie exclusively in Fort Bend County, Texas.

12.02 Any and all notices or communications required or permitted under this Agreement shall be delivered in person or mailed, certified mail, return receipt requested, or may be transmitted by fax as follows:

To **County**: Fort Bend County
Attn: County Judge
P. O. Box 368
Richmond, Texas 77469
Fax No. (713) 341-8609

To **DOW**: Doctors on Wilcrest
Attn: John Streger
Administrator
11595 S. Wilcrest
Houston, Texas 77099
Fax No. (713) 495-9423

This notice section DOES NOT apply to test result notifications.

12.03 This Agreement shall be construed, interpreted and adjudicated under the laws of the State of Texas and, when appropriate, the laws of the United States.

12.04 **DOW** agrees that its books and records, insofar as they pertain to work done pursuant to this Agreement, shall at all reasonable hours be subject to audit and inspection at the **DOW's**

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 altercations, amendments, deletions, or waivers of the provisions of this Agreement shall be valid only when expressed in writing and duly signed by the parties.

X.

SERVICES NOT PROVIDED FOR

10.01 No claim for services furnished by **DOW**, not specifically provided for in this Agreement, will be allowed by the **County**, nor shall **DOW** do any work or furnish any material not covered by the Agreement, unless same is approved in writing by the **County**. Such approval shall be considered to be a modification of this Agreement.

XI.

COMPLIANCE WITH LAWS AND REGULATIONS

11.01 In providing all services pursuant to this contract, **DOW** shall abide by all statutes, ordinances, rules, and regulations pertaining to, or regulating the provision of such services, including those now in effect and those that may hereafter be adopted. Any violation of said statutes, ordinances, rules, or

VIII.

INDEMNIFICATION AND INSURANCE

8.01 **DOW** will indemnify, hold harmless, defend and exempt the **County** its officers, agents, servants, and employees from and against any and all suits, actions, legal or administrative proceedings, claims, demands, damages, costs, expenses, and reasonable attorneys' fees incident to the performance of this Agreement and arising directly or indirectly out of the acts, errors or omissions of **DOW**, its officers, agents, servants, subcontractors or employees; provided, however, that **DOW** shall not be liable for any suits, actions, legal proceedings, claims, demands, damages, costs, expenses and attorneys' fees arising out of a willful or negligent act of the **County**, its officers, agents, servants or employees.

8.02 **DOW's** duty to defend, indemnify and hold the **County** harmless shall not abate or end by reason of the expiration or termination of this Agreement unless otherwise agreed to by the **County** in writing. The provisions of this section shall survive the termination of this Agreement.

8.03 **DOW** shall provide the **County** with proof of insurance with carriers and in amounts satisfactory to the **County**. In this regard, **DOW** agrees to provide the **County's** Risk Management Department with any documentation necessary to evidence coverage for this Agreement.

for all purposes hereunder **DOW** is an independent contractor and not an employee, agent or partner of the **County**. No statement contained in this Agreement shall be construed so as to find **DOW** an employee of the **County**, and **DOW's** employees, agents, etc., shall be entitled to none of the rights, privileges, or benefits of the **County** employment.

6.02 It is agreed that nothing herein contained is intended to or should be construed to in any manner create or establish a relationship of co-partners between the parties, or as constituting **DOW** (including its officers, employees, and agents) the agent, representative, or employee of the **County** for any purpose, or in any manner, whatsoever. **DOW** is to be and shall remain an independent contractor with respect to all services performed under this Agreement.

VII.

RESULTS AND NOTIFICATION

7.01 Verbal Results will be reported to Phyllis Mikeska (341-8616) or Richard Selleh (341-8619). A written confidential notification will be mailed with the test results to:

Fort Bend County, Texas
Attn: Mr. Richard Selleh
Director of Human Resources
309 South Fourth Street
Richmond, Texas 77469

done pursuant to this contract strictly confidential. In that regard **DOW** shall develop and maintain strict procedures for assuring strict control of all such information. The use or disclosure of any such information for any purpose not authorized by this Agreement is strictly prohibited.

4.02 Data, test results, etc., shall be released only to the Director of **Human Resources** and shall be transmitted in a manner which assures secrecy.

4.03 **DOW** shall abide by all applicable State or Federal Privacy Acts and by all **County** instructions relating to this information.

V.

ASSIGNMENTS

5.01 **DOW** shall not assign this Agreement without the prior, written approval of the **County**, and then only 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 any manner to provide for the creation of any obligation of the **County** in addition to this Agreement. Approval by the **County** of the assignment should not be deemed a waiver of any right accrued or accruing against **DOW**. No assignee of **DOW** shall assign any agreement without the prior, written approval of the **County**.

VI.

INDEPENDENT CONTRACTOR/NO CO-PARTNERSHIP

6.01 It is agreed by the parties that at all times and

invoices, consent forms, test results and other correspondence;

6. Provide to **Human Resources** (1), a telephone report within four (4) working days and (2), a written report within seven (7) days of receipt of a signed applicant/employee consent form. The consent form shall be a written consent to release of testing information to **Human Resources** and shall be provided to the employee/applicant on a form provided by **Human Resources.**

7. **DOW** shall cause to be performed those tests described in Fort Bend County's Drug Detection and Deterrence Policy. (By entering into this Agreement, **DOW** acknowledges that it has read and is familiar with said policy.)

III.

PAYMENT

3.01 The **County** shall pay **$19.00** per urine drug screen.

3.02 **DOW** shall invoice the **County** on the first day of the month following the month of services being invoiced.

3.03 The **County** shall pay **DOW** within fifteen (15) days of receipt of **DOW's** invoice for all approved invoices.

IV.

CONFIDENTIALITY

4.01 **DOW** shall hold all data, correspondence, verbal communications and any other information regarding the drug testing

giving written notice no less than thirty (30) days prior to termination.

II.

SCOPE OF SERVICES

2.01 **DOW** shall provide the following services during the term of this Agreement:

1. Schedule pre-employment drug tests for applicants for **County** employment upon verbal request from the County's Human Resources Department (**"Human Resources"**);
2. Schedule such other drug tests for **County** employees as requested by **Human Resources**;
3. Supervise, monitor and document the gathering of employee or applicant samples for drug testing.
4. Handle and forward employee or applicant sample, to a state and federally certified toxicology laboratory for drug testing;
5. Document all tests in a confidential outpatient record. This record shall thoroughly document and contain all appropriate information, including but not limited to, date, employee or applicant name, age and sex, test(s) requested, exact chain of custody, testing laboratory used and method of delivery, test results, all verbal or written communications with **Human Resources** and all

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

DRUG TESTING AGREEMENT

THIS AGREEMENT between **Fort Bend County**, a body corporate and politic acting herein by and through its Commissioners' Court (hereinafter referred to as "**County**"), and **Doctors on Wilcrest**, (hereinafter called "**DOW**")

WITNESSETH:

THAT WHEREAS, the **County** desires that drug testing be done pursuant to the **County's** Drug Detection and Deterrence Policy at a State and Federally certified laboratory; and,

WHEREAS, DOW desires to perform, or cause to be performed, said drug testing for the **County**; and,

WHEREAS, this Agreement is authorized by TEX. REV. CIV. STAT. ANN. art. 664-4, the Professional Services Procurement Act (Vernon 1992),

NOW, THEREFORE, in consideration of the promises and representations herein contained, the parties hereby agree as follows:

I.

TERM

1.01 The term of this Agreement shall be from the effective date hereof until December 31, 1993. Thereafter, this Agreement may be renewed for successive twelve (12) month terms.

1.02 This Agreement may be terminated by the County by

10-26

77 2314 #13

Richard Selleh
Fort Bend County
Director of Human Resources
P.O. Box 326
Richmond, Texas 77406-0326
(713) 341-8617

AS PER ORIGINAL

To: Members of Commissioners Court

From: Richard Selleh, Director of Human Resources

Date: October 19, 1993

Subject: Drug Testing Agreement

Doctors on Wilcrest would like to perform drug test for the county. They have agreeded to do the test for nineteen dollars each. They have signed the same contract that our other labs have signed. The contract was written by our county attorneys office. The contract will run from now through the end of the year. If you have any questions please call me.

RECEIVED
OCT 19 1993
COUNTY JUDGE

#12

INDIGENT.XLS

	App to limit	SLIAG	ADMIN	Total	Monthly
January	174,631.38	3,417.04	37,840.44	215,888.86	
February	236,062.40	4,407.91	62,848.48	303,318.79	
March	136,131.71	20,403.93	71,264.63	227,800.27	
April	263,894.26	9,325.10	25,694.16	298,913.52	
May	234,389.21	8,629.52	52,193.74	295,212.47	
June	216,499.68	13,028.28	26,208.77	255,736.73	
July	348,220.26	21,520.40	89,799.75	459,540.41	
August	160,406.06	10,642.68	19,385.24	190,433.98	
September	163,753.73	1,532.98	37,813.49	203,100.20	
				2,449,945.23	272,216.14
Per the AMS system as of 9-28-93				2,471,689.00	274,632.11
Per the AMS system as of 10-25-93				2,933,425.58	293,342.56
Increase from 9-28 to 10-25					461,736.58
Monthly average estimate per J.R. Hardin					250,000.00
If remaining two months are at $275,000, amount needed is				550,000.00	
Budget Available as of 10-25-93				87,212.42	
Additional needed in budget				462,787.58	
According to Jackie, they have about $100,000 of bills to process.					

250,000
ending balance

AS PER ORIGINAL

REQUIREMENTS FOR PARTICIPATION IN DEALER PROGRAM
page 2

7. We require a detailed weekly report with a cashier's check or money order for all monies collected by your establishment if you open a checking account exclusively for these fees, otherwise you will report in daily.

   A. All supplies shall be issued in numerical order.
   B. A mutually agreeable day and time will be scheduled for bringing in the weekly report. If the scheduled report cannot be made for any reason, it must be rescheduled for some time during that same week.
   C. Please note that while anyone may submit a weekly report, only authorized agents may sign for the next week's supplies.

8. Whenever there is a change of ownership we must be notified immediately. An audit of the old ownership's supplies will be made. A new agreement must be signed by the new ownership and new deputies must be sworn in before supplies can be issued to the new ownership.

9. If you have any questions, call Laura Garner

at 341-3710 ext. 705.

I have read the Requirements for Participation in Dealer Program and agree to the terms expressed therein.

Signature of Applicant

Mark S. McCollum, President
McCollum Pontiac-Cadillac-GMC Truck, Inc.

Date October 18, 1993

Marsha P. Gaines

10-26-93
Date

77 2311

AS PER ORIGINAL

COUNTY OF FORT BEND

By: _____
Tax Assessor-Collector

DEALER Mark S. McCollum/ McCollum Pontiac-Cadillac-GMC Truck, Inc.

By: _____

Title: President

Date: October 18, 1993

This is to certify that this agreement was accepted by and filed with the Fort Bend County Commissioners Court on this 26 day of October, 1993.

Dianne Wilson by Linda Munoz Deputy
Dianne Wilson, Fort Bend County Clerk

AS PER ORIGINAL

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 the Dealer.

SECTION X111
VALIDITY OF CONTRACT

13.01 This contract shall not become valid and enforceable until the same has been accepted and filed with Commissioners Court of Fort Bend County, Texas.

SECTION XIV
NOTICE

14.01 NOTICE: Notices, correspondence, and all other communication shall be addressed to the Fort Bend County Tax Assessor-Collector and submitted to the fowllowing representative:

Fort Bend County Tax Assesor-Collector
P O Box 399
Richmond, Texas 77469

Notice to Dealer shall be delivered to:

Name Mark S. McCollum

Address 26529 SW Freeway

City, State, Zip-code Rosenberg, TX 77471

IN WITNESS WHEREOF, the parties have herewith set their hands as of the dates written below.

AS PER ORIGINAL

SECTION X
ENTIRE AGREEMENT: REQUIREMENT OF A WRITING

10.01 Entire Agreement: 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.

SECTION XI
SERVICES NOT PROVIDED FOR

11.01 Services Not Provided: No claim for servicfurnished by The Dealer, not specifically provided in the agreement, will be allowed by the Tax Assessor-Collector, nor shall the Dealer do any work or furnish any material not covered by the agreement, unless this is approved in writing by the Tax Assessor-Collector and the Dealer. Such approval shall be considered to be a modification of the agreement.

SECTION XII
COMPLIANCE WITH LAWS AND REGULATIONS

12.01 Compliance with Laws:

a. It is understood that thte terms and conditions of this agreement are governed by the laws of the State of Texas.

b. In providing all services pursuant to this contract, the Dealer shall abide by all statutes, ordinances, rules, and regulations pertaining to, or regulating the provision of such services, including those

the county employees.

77 2308

b. The Dealer is to be and shall remain an independent contractor with respect to all services performed under this agreement.

AS PER ORIGINAL

7.02 No Co-Partnership:

a. 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 that parties, or as constituting Dealer (including its officers, employees, and agents) the agent, representative, or employee if the County for any purpose, or in any manner, whatsoever.

SECTION VIII
HOLD HARMLESS

8.01 The Dealer agrees to indemnify and hold the Tax Assessor-Collector harmless with respect to any claim, demand, or suit commencing during the time this contract is in effect pursuant to and associated with the payment and collection of Fees and providing Supplies.

SECTION IX
SEVERABILITY

9.01 Severability: 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 of the other party.

the above stated joint account. In the event the Fees were deposited in a joint account, the Deputy shall present a check drawn on the joint account in the sum representing all Fees collected for the reporting period, subject to the signataure of the Tax Assessor-Collector.

e. The Deputy shall follow all other rules and procedures prescribed from time to time hereafter by the Tax Assessor-Collector.

4.08 The Dealer shall give written notice to the Tax Assessor-Collector whenever his business undergoes a change of ownership on or before the day of the change, and the Dealer shall return to Tax Assessor-Collector all Fees collected and Supplies not used before the effective date of the ownership change

SECTION V
TAX ASSESSOR-COLLECTOR DUTIES AND RESPONSIBILITIES

5.01 The Tax Assessor-Collector shall supply the Deputy with the following when the Dealer and the Deputy have complied with the conditions precendent of the agreement:

a. Title receipts or form 31,

b. Universal validation stickers, and

c. Truck and Passenger motor vehicle license plates.

SECTION VI
ASSIGNMENTS

6.01 This agreement is not assignable.

SECTION VII
INDEPENDENT CONTRACTOR/NO CO-PARTNERSHI

7.01 Independent Contractor:

a. It is agreed by the parties that at all times and for all purposes hereunder Dealer is an independent contractor and not an employee of Fort Bend County. No statement contained in this agreement shall be construed so

Dealership at the time of the sale and a Deputy shall not deliver receipts, title or licenses to a purchaser until all Fees have been collected by said Deputy.

4.06 The Deputy shall either deposit all Fees collected daily, directly with the Tax Assessor-Collector at her office in the Jane Long Building, Fort Bend County Courthouse, Richmond, Texas or the Deputy shall deposit all Fees collected daily in a financial depository insured by the Federal Deposit Insurance Corporation within 24 hours of the collection of same.

a. In the event the financial depository is used, the account in which the funds are deposited shall be a joint account of both the Dealer and the Tax Assesso-Collector, requiring the signature of both to withdraw funds

b. The Dealer shall be responsible for any and all service charges and expenses associated with the account at a depository .

4.07 Regardless of the procedure of depositing funds,the Deputy shall perform and do the following:

a. Meet with the Tax Assessor-Collector or designee at least weekly at her office in the Jane Long Building, Fort Bend County Courthouse, Richmond, Texas and file a detailed weekly report on all Fees collected and Supplies issued during the period since the last reporting date.

b. The meetings shall be at _____ o'clock __ .m. each and every _____ hereafter.

c. In the event the Deputy is usable to attend the above stated meeting, the Deputy shall make arrangements on a mutually agreeable time not later than 24 hours from the above stated regular scheduled time.

d. At the above referred weekly meeting all Fees collected during the reporting period shall have either been deposited daily with the Tax Assessor-Collector or placed in

The principal of such bond shall be in the name of the indiv idual appointed Dealer.

e. The Tax Assessor-Collector duly appointing a Dealer and the appointee executing an oath and bond of office.

3.02 It is expressly understood and agreed that the establishment of a sub-office or branch office pursuant to this agreement is not transferrable by Dealer without the prior written approval of Commissioner's Court and the Tax Assessor-Collector.

SECTION IV
DEALERS DUTIES AND RESPONSIBILITIES

4.01 The appointed office of Deputy Tax Assessor-Collector is not transferrable.

a. Only those persons that have been duly deputized by the Tax Assessor-Collector may collect Fees and issue Supplies at the sub-office at Dealer's place of business.

b. No employees of Dealer or any other person that has not been duly approved by Tax Assessor-Collector shall assist in the collection of Fees or issuance of Supplies at the sub-office or branch office at Dealer's place of business.

4.02 The Dealer shall provide an insurable safe at his place of business to maintain the Fees and Supplies under the direct and exclusive car, custody and control of the Deputy.

4.03 The Deputy shall immediately provide a current invoice of Supplies at the request of the Tax Assessor-Collector.

4.04 The Dealer shall notify the Tax Assesor-Collector within 24 hours whenever an appointed Deputy has terminated employment with the Dealer, or when an appointed Deputy is unable or refuses to perform the duties of Deputy Tax Assessor-Collector.

4.05 The Dealer shall be responsible for the collection of all Fees from a purchaser of a motor vehicle from his

AS PER ORIGINAL

(e) Supplies: Universal validation stickers, title receipts Form 31 and truck and passenger license plates.

(f) Tax Assessor-Collector: The legally constituted and elected Tax Assessor-Collector of Fort Bend County, Texas.

SECTION II
TERM

2.01 This agreement shall be for a term of 12 months commencing on October 12, 19 93 and ending on October 12, 19 94. This agreement shall terminate earlier upon the occurrence of one of the following events:

a. The commencement of a voluntary or involuntary bankruptcy.

b. The failure of the Dealer to comply with any part of Section Four of this agreement.

c. The Tax Assessor-Collector may terminate this agreement at any time without notice.

SECTION III
CONDITION PRECEDENT

3.01 The commencement of this agreement is expressly conditioned upon the following:

a. The Commissioner's Court specifically approving, authorizing and establishing a sub-office or branch office of Tax Assessor-Collector at Dealer's place of business, subject to the recommendation of the Tax Assessor-Collector.

b. The Commissioner's Court specifically authorizing the appointment of a Dealer to collect fees at a sub-office or branch office at Dealer's place of business.

c. The Dealer submitting the name of one (or more) Dealer Clerks, who is recommended by the Dealer to serve as Dealer Clerk.

d. The Commissioner's Court accepting a $30,000.00 bond or in an amount recommended by Tax Assessor-Collector made payable to Tax Assessor-Collector as a security bond.

AS PER ORIGINAL

THE STATE OF TEXAS

COUNTY OF FORT BEND

AGREEMENT BETWEEN THE FORT BEND COUNTY TAX ASSESSOR-COLLECTOR AND AN AUTOMOBILE DEALER FOR THE COLLECTION AND PAYMENT OF FEES

This Agreement made on this 12th day of October, 19 93 between the Fort Bend County Tax Assessor-Collector hereinafter referred to as "Tax Assessor-Collector" and Mark S. McCollum / McCollum Pontiac-Cadillac-GMC Truck, Inc. an automobile dealer doing business in Fort Bend County, hereinafter referred to as "Dealer":

WHEREAS, the Tax Assessor-Collector desires the assistance of a dealer in the collection and payment of motor vehicle taxes and fees; and,

WHEREAS, the Dealer desires to assist the Tax Assessor-Collctor in the collection and payment of motor vehicles taxes and fees; and,

NOW THEREFORE, it is mutually agreed by the parties hereto as follows:

Section I
DEFINITIONS

1.01 For the purpose of this agreement, the following means:

(a) Commissioner's Court: The Commissioner's Court of Fort Bend County, Texas.

(b) Dealer: The person who has been appointed Deputy Tax Assessor-Collector by the Fort Bend County Tax Assessor-Collector, taken the required oath, and whose $30,000.00 bond has been accepted by Commissioner's Court.

(c) Dealer Clerk: An employee of the Dealer appointed to collect fees at the sub-office or branch office at the Dealer's place of business.

(d) Fees: Motor vehicle license fees, motor vehicle title fees, motor vehicle sales tax fees, road and bridge fund fees.

UNIVERSAL SURETY OF AMERICA

950 Echo Lane, Suite 250
Houston, Texas 77024

Bond No. TX 0901605 00 AS PER ORIGINAL

STATE OF TEXAS

COUNTY OF FORT BEND

KNOW ALL MEN BY THESE PRESENTS: That McCollum Pontiac Cadillac GMC Truck Inc. (hereinafter called the Principal), and UNIVERSAL SURETY OF AMERICA a corporation created and existing under the laws of the State of TEXAS, and whose principal office is located in Houston (hereinafter called the SURETY), are held and firmly bound unto the TAX ASSESSOR AND COLLECTOR AND/OR COUNTY JUDGE OF FORT BEND COUNTY, TEXAS (hereinafter called the OBLIGEE), in the full and just sum of Thirty Thousand *** and NO/100 Dollars ($30,000.00), good and lawful money of the United States of America, to the payment of which said sum of money, well and truly to be made and done, the said PRINCIPAL binds himself, his heirs, executors, administrators, successors and assigns, and the said SURETY binds itself, its successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the obligee at the request of the Principal, has, or will enter into a contract with the Principal to take possession of motor vehicle license plates for the State of Texas for the purpose of selling said license plates to customers of the Principal, which contract further requires the Principal to collect, when applicable, the Motor Vehicle Sales Tax due to the State of Texas; said contract becoming a part of this bond as fully as if recited at length herein.

NOW, THEREFORE, the condition of the obligation is such that if the Principal shall well and truly pay over and deliver all amounts due to the Obligee from sale of Texas Motor Vehicle Plates and from collection of the Motor Vehicle Sales Tax, and shall return any unsold license plates to the obligee, then this obligation shall be null and void, otherwise to remain in full force and effect during the term of the bond.

This bond shall become effective on October 12, 1993, and shall remain in full force and effect until October 12, 1994, except that the Surety may cancel this bond by giving thirty (30) days written notice addressed to Fort Bend County Tax Assessor and Collector, P. O. Box 399, Richmond, TX 77469, the Surety, however, remaining liable for any defaults under this bond committed prior to the expiration of such thirty-day period.

SIGNED, SEALED AND DATED October 13, 1993.

McCollum Pontiac Cadillac GMC Truck Inc.
Principal

ATTEST:

By: _____

UNIVERSAL SURETY OF AMERICA

By: Paula Patterson
Paula Patterson, Attorney-in-Fact

PROFESSIONAL INSURANCE AGENT
THE LOVETT AGENCY
BONDS & INSURANCE
1437 ESPERSON BUILDINGS
815 WALKER AT TRAVIS
(713) 224-7809 HOUSTON, TEXAS 77002

77 2301

UNIVERSAL SURETY OF AMERICA

950 Echo Lane, Suite 250
Houston, Texas 77024

RIDER

AS PER ORIGINAL

To be attached to and form a part of Bond No. TX 0901605 00

issued by UNIVERSAL SURETY OF AMERICA,

dated October 12, 1993

in behalf of (Principal) McCollum Pontiac Cadillac GMC Truck Inc./Mark S. McCollum

in favor of (Obligee) Fort Bend County, Texas

In consideration of the premium charged, it is understood and agreed that effective from October 18, 1993:

The Principal's name is hereby amended
to read: McCollum Pontiac Cadillac
GMC Truck Inc./Mark S. McCollum

Provided, however, that the liability of UNIVERSAL SURETY OF AMERICA, under the attached bond as changed by this rider shall not be cumulative.

Nothing herein contained shall be held to vary, waive, alter or extend any of the terms, conditions, agreements or warranties of the above mentioned bond, other than as stated above.

Signed this October 18, 1993

Accepted:

McCollum Pontiac Cadillac GMC Truck Inc./Mark S. McCollum
Principal

By: _____

UNIVERSAL SURETY OF AMERICA

By: Paula Patterson
Paula Patterson
Attorney-in-Fact

PROFESSIONAL INSURANCE AGENT

THE LOVETT AGENCY
BONDS & INSURANCE
1437 ESPERSON BUILDINGS
815 WALKER AT TRAVIS
(713) 224-7808 HOUSTON, TEXAS 77002

77 2300 11/3

AS PER ORIGINAL

MARSHA P. GAINES
Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77406-0399 (713) 341-3710

To: Judge Roy Cordes, Jr.
Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton B. Pressley
Commissioner Bob Lutts
Dianne Wilson
Robert Grayless
Ben Childers

From: Marsha P. Gaines

Date: October 20, 1993

RE: Commissioners Court Agenda

Please place the following on the October 26, 1993, Commissioners Court Agenda:

1. Record in the minutes the authorization of McCollum Pontiac, Cadillac, GMC Truck Inc. to collect payment for the transfer of motor vehicle transactions.

MPG:LG

Attachments

#11 continued - Marsha Gaines, Tax Assessor/Collector re:

(3) RECORD IN MINUTES THE AUTHORIZATION OF MCCOLLUM PONTIAC, CADILLAC, GMC TRUCK INC. TO COLLECT PAYMENT FOR TRANSFER OF MOTOR VEHICLE TRANSACTIONS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to record in minutes the authorization of McCollum Pontiac, Cadillac, GMC Truck Inc. to collect payment for transfer of motor vehicle transactions. (Recorded in minutes in full)

12. CONSIDER DECLARING AN EMERGENCY AND AMEND 1993 BUDGET TO TRANSFER FUNDS INTO INDIGENT HEALTH CARE BUDGET:

Moved by Commissioner Prestage, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to declare an emergency and amend 1993 budget in the amount of $250,000 as requested by J.R. Hardin, Indigent Health Care. Funds from year-ending fund balance as recommended by Robert Grayless, County Auditor.

Vince Eger, County resident, questioned the number of illegal aliens being provided health care services.

13. CONSIDER APPROVING CONTRACT WITH DOCTORS ON WILCREST FOR DRUG TESTING:

Moved by Commissioner Pressley, Seconded by Commissioners Lutts, duly put and unanimously carried, it is ordered to approve contract with Doctors on Wilcrest for drug testing at $19.00 per test as presented by Richard Selleh, Human Resources Director. (Recorded in minutes in full)

14. DISCUSS AND CONSIDER APPROVING FUNDING FOR EMPLOYER TRIP REDUCTION PROGRAM FOR 1993:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve funding for employer trip reduction program for 1993 in the amount of $1,500 to Human Resources 1993 budget. Funds from contingency.

15. CONSIDER APPROVING CONTRACT WITH UTILITY REBATE CORP.:

Postpone.

Court will seek proposals.

16. CONSIDER ACCEPTING 1992 AUDIT FROM NULL & ASSOCIATES:

Postpone.

17. CONSIDER APPROVING THE FOLLOWING FOR JAIL/SHERIFF'S DEPT. CONSTRUCTION PROJECT:

(1) CERTIFICATE OF SUBSTANTIAL COMPLETION OF REPLACEMENT COOLING TOWER:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve the certificate of substantial completion for replacement cooling tower. (Recorded in minutes in full)

(2) CERTIFICATE OF SUBSTANTIAL COMPLETION OF NORTH PARKING LOT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve the certificate of substantial completion of north parking lot. (Recorded in minutes in full)

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 21ST DAY OF DECEMBER, 19 93 STARTING WITH FILM CODE NUMBER 93- Vol. 77 Pg. 2299.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera
(DEPUTY)
MARIA RIVERA

77 2297

CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON DECEMBER 21, 19 93.

STARTING WITH FILM CODE NO. 93-Vol. 77 Pg. 1988

ENDING WITH FILM CODE NO. 93- Vol. 77 Pg. 2296

CAMERA NUMBER 4666 OR 10545 (CIRCLE ONE)

REDUCTION RATIO 30X & *32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

COMMISSIONERS COURT * FORT BEND COUNTY, TEXAS *

BY Maria Rivera DEPUTY

MARIA RIVERA

77 2296

MARSHA P. GAINES
Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77406-0399
(713) 341-3710 Fax (713) 341-9267

AS PER ORIGINAL

PROPERTY TAX COLLECTIONS FOR:

County of Fort Bend

OFFICIAL TAX RECEIPT

Posted = 09/10/93

Effective = 01/05/90

Account # 0264000000200907
As of 1993 value 469,360
Legal 0264 I AND GN RY, ACRES 22.129

CCAD # R44976
NO EXEMPTIONS

Receipt # 93091304727
Collected $7,762.73

Year	Unit	Levy Paid	P & I	Fees	PAYMENT
89	77	608.90	.00	.00	608.90
89	78	1,026.22	.00	.00	1,026.22
89	79	6,127.61	.00	.00	6,127.61

TOTAL APPLIED TO
LEVY $7,762.73
P&I
FEES

TOTAL $7,762.73 PAID

```
*********************************
* MISSOURI CITY VENTURE #19     *
* SIMON FREDRICKS TR            *
* 750 SCURLOCK                  *
*                               *
* HOUSTON          TX 77030     *
*********************************
```

STATEMENT: EQUAL EMPLOYMENT OPPORTUNITY STATEMENT:

S/C Refund 504.57
89 Lower Value & Acreage

MARSHA P. GAINES
Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77406-0399
(713) 341-3710 Fax (713) 341-9267

ORIG LNHS 1,485,120
CORR LNHS 1,388,590

77 2295

AS PER ORIGINAL
S/C 09-~~10~~ 27-93
89 SUP #27
MEP Lower Value & Acres

*** DUPLICATE ***

Page 32

PROPERTY TAX COLLECTIONS FOR:

County of Fort Bend

OFFICIAL TAX RECEIPT

Posted = 09/10/93

Effective = 01/05/90

Account # 0264000000200907
As of 1993 value 469,360
Legal 0264 I AND GN RY, ACRES
22.129

CCAD # R44976
NO EXEMPTIONS

Receipt # 93091304727
Collected $7,762.73

Year	Unit	Levy Paid	P & I	Fees	PAYMENT
89	77	608.90	.00	.00	608.90
89	78	1,026.22	.00	.00	1,026.22
89	79	6,127.61	.00	.00	6,127.61
89	77	608.90-	.00	.00	608.90-
89	77	569.32	.00	.00	569.32
89	77	39.58	.00	.00	39.58
89	78	1,026.22-	.00	.00	1,026.22-
89	78	959.52	.00	.00	959.52
89	78	66.70	.00	.00	66.70
89	79	6,127.61-	.00	.00	6,127.61-
89	79	5,729.32	.00	.00	5,729.32
89	79	398.29	.00	.00	398.29

TOTAL APPLIED TO
LEVY $7,762.73
P&I
FEES

TOTAL $7,762.73 PAID

MISSOURI CITY VENTURE #19
SIMON FREDRICKS TR
750 SCURLOCK
HOUSTON TX 77030

STATEMENT: EQUAL EMPLOYMENT OPPORTUNITY STATEMENT:

AS PER ORIGINAL 77 2294

TAX YEAR(S): 1989, 1990, 1991, 1992, 1993 & 1994 CHANGE # SUPP #27

SEP 0 9 1993

1-31-90
16939
Rd 7.76.2.73

FORT BEND CENTRAL APPRAISAL DISTRICT

PROPERTY TO BE: ADDED ____ CB#807 JURISDICTION SUBMITTING CHANGE ____
CHANGED X APPROVED BY Darrin Watson
DELETED ____ DATE HW 9.2.93 noted Imp

NAME CHANGE ____ ADDRESS CHANGE ____ EXEMPTION CHANGES:
LEGAL CHANGE ____ VALUE CHANGE X HOMESTEAD ____
ACREAGE CHANGE X AG VALUE CHANGE ____ OVER 65 ____
JURISDICTION ____ MISC. ____ DISABILITY ____
DELETE ____ CATEGORY ____ VETERAN ____

ORIGINAL ACCOUNT INFO	NEW ACCOUNT INFO
ACCT # 0264-00-000-0200-907	ACCT #
PROPERTY I.D. - R # 44976	PROPERTY I.D. - R #
OWNER MISSOURI CITY VENTURE #19	OWNER
ADDRESS SIMON FREDRICKS TR. 6560 FANNIN #750 SCURLOCK TWR. HOUSTON, TX. 77030-2725	ADDRESS

G	C	S	M	W	D
01	09	07	23	—	01
F 01	J —	R —	E 07		

G	C	S	M	W	D
F	J	R	E		

LEGAL A-264 T. & G.N. RY. LEGAL

ACRES 22.129 ACRES 19.104

SITUS TEXAS PKWY. SITUS

MAP # 2-87 MAP #

EXPLANATION - SOURCE: 3.025 Acs. DOUBLE ASSESSED w/ACCT. #0215

VOL	PG	EXE / /	REC / /	HS

ORIGINAL VALUES		CATEGORY	NEW VALUES		CATEGORY
IMP. HS			IMP. HS		
IMP. NHS			IMP. NHS		
LAND HS			LAND HS		
LAND NHS	1485120	01	LAND NHS	1388590	04
LAND AG. MKT.			LAND AG. MKT.		
LAND AG. USE			LAND AG. USE		
PERSONAL			PERSONAL		
MINERAL			MINERAL		
RENDERED VALUE			RENDERED VALUE		
HOMESTEAD (LOCAL)	(CED)		HOMESTEAD (LOCAL)	(CED)	
OVER 65 (LOCAL)	(CED)		OVER 65 (LOCAL)	(CED)	
FROZEN LEVY	YEAR		FROZEN LEVY	YEAR	
DISABILITY			DISABILITY		
VETERAN			VETERAN		

DEPARTMENT/CHANGES MADE:

COM. ____ RES. ____ LAND JM P.P. ____ MAP JB 8/20/93 SCHOOL ____

PROPERTY CARD ____ DATA FILE ____ AUDIT ____

OR

77 2293

MARSHA P. GAINES

Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77406-0399
(713) 341-3710 Fax (713) 341-9267

AS PER ORIGINAL

*** DUPLICATE ***

PROPERTY TAX COLLECTIONS FOR:

County of Fort Bend

OFFICIAL TAX RECEIPT

Posted = 03/14/91

Effective = 01/31/91

Account # 0264000000200907
As of 1993 value 469,360
Legal 0264 I AND GN RY, ACRES 22.129

CCAD # R44976
NO EXEMPTIONS

Receipt # 91030974652
Collected $7,069.10

Year	Unit	Levy Paid	P & I	Fees	PAYMENT
90	77	520.08	.00	.00	520.08
90	78	830.62	.00	.00	830.62
90	79	5,718.40	.00	.00	5,718.40

TOTAL APPLIED TO
LEVY $7,069.10
P&I
FEES

TOTAL $7,069.10 PAID

SIMON FREDRICKS, TRUSTEE
6560 FANNIN, SUITE 750

HOUSTON TX 77030

STATEMENT: EQUAL EMPLOYMENT OPPORTUNITY STATEMENT:

S/C Refund 701.70
90 Lower Value & acreage

MARSHA P. GAINES
Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77406-0399
(713) 341-3710 Fax (713) 341-9267

ORIG LNHS 1,262,340
CORR LNHS 1,180,290

77 2292

AS PER ORIGINAL

S/C 09-27-93
90 SUP #23
MEP Lower Value & acre
Same Page 92

*** DUPLICATE ***

PROPERTY TAX COLLECTIONS FOR:

County of Fort Bend

OFFICIAL TAX RECEIPT

Posted = 03/14/91

Effective = 01/31/91

Account # 0264000000200907
As of 1993 value 469,360
Legal 0264 I AND GN RY, ACRES 22.129

CCAD # R44976
NO EXEMPTIONS

Receipt # 91030974652
Collected $7,069.10

Year	Unit	Levy Paid	P & I	Fees	PAYMENT
90	77	520.08	.00	.00	520.08
90	78	830.62	.00	.00	830.62
90	79	5,718.40	.00	.00	5,718.40
90	77	520.08-	.00	.00	520.08-
90	77	486.28	.00	.00	486.28
90	77	33.80 ✓	.00	.00	33.80
90	78	830.62-	.00	.00	830.62-
90	78	776.63	.00	.00	776.63
90	78	53.99	.00	.00	53.99
90	79	5,718.40-	.00	.00	5,718.40-
90	79	5,346.71	.00	.00	5,346.71
90	79	371.69 ✓	.00	.00	371.69

TOTAL APPLIED TO
LEVY $7,069.10
P&I
FEES

TOTAL $7,069.10 PAID

SIMON FREDRICKS, TRUSTEE
6560 FANNIN, SUITE 750
HOUSTON TX 77030

STATEMENT: EQUAL EMPLOYMENT OPPORTUNITY STATEMENT:

AS PER ORIGINAL 77 2291

TAX YEAR(S): 1989, 1990, 1991, 1992, 1993, 1994 CHANGE # GLEPA #23

FORT BEND CENTRAL APPRAISAL DISTRICT

PROPERTY TO BE: ADDED ____ CB#807 CHANGED X DELETED ____

JURISDICTION SUBMITTING CHANGE SEP 0-0-1993
APPROVED BY Darrin Walker
DATE 4/13/93, 9:00 Ent

NAME CHANGE ____ ADDRESS CHANGE ____ EXEMPTION CHANGES:
LEGAL CHANGE ____ VALUE CHANGE X HOMESTEAD ____
ACREAGE CHANGE X AG VALUE CHANGE ____ OVER 65 ____
JURISDICTION ____ MISC. ____ DISABILITY ____
DELETE ____ CATEGORY ____ VETERAN ____

ORIGINAL ACCOUNT INFO	NEW ACCOUNT INFO
ACCT # 0264-00-000-0200-907	ACCT #
PROPERTY I.D. - R # 44976	PROPERTY I.D. - R #
OWNER MISSOURI CITY VENTURE G 1619	OWNER
ADDRESS SIMON FREDRICKS TR. 6560 FANNIN #750 SCURLOCK TWR. HOUSTON, TX. 77030-2725	ADDRESS

G	C	S	M	W	D
01	09	07	23	—	01
F 01	J —	R —	E 07		

G	C	S	M	W	D
F	J	R	E		

LEGAL A-264 I. & G.N. RY.

ACRES 22.120

SITUS TEXAS PKWY.
MAP # Z-87

LEGAL

ACRES 19.104

SITUS
MAP #

EXPLANATION - SOURCE: 3.025 Acs. DOUBLE ASSESSED w/ ACCT. #0215

VOL	PG	EXE / /	REC / /	HS

ORIGINAL VALUES		CATEGORY	NEW VALUES		CATEGORY
IMP. HS			IMP. HS		
IMP. NHS			IMP. NHS		
LAND HS			LAND HS		
LAND NHS	1262340	01	LAND NHS	1150290	04
LAND AG. MKT.			LAND AG. MKT.		
LAND AG. USE			LAND AG. USE		
PERSONAL			PERSONAL		
MINERAL			MINERAL		
RENDERED VALUE			RENDERED VALUE		
HOMESTEAD (LOCAL)	(CED)		HOMESTEAD (LOCAL)	(CED)	
OVER 65 (LOCAL)	(CED)		OVER 65 (LOCAL)	(CED)	
FROZEN LEVY	YEAR		FROZEN LEVY	YEAR	
DISABILITY			DISABILITY		
VETERAN			VETERAN		

DEPARTMENT/CHANGES MADE:

COM. ____ RES. ____ LAND ✓ P.P. ____ MAP 08/20/93 SCHOOL ____
PROPERTY CARD ____ DATA FILE ____ AUDIT ____

NR

77 2290

AS PER ORIGINAL

MARSHA P. GAINES

Fort Bend County Tax Assessor/Collector

P.O. Box 399 Richmond, Texas 77406-0399

(713) 341-3710 Fax (713) 341-9267

*** DUPLICATE ***

PROPERTY TAX COLLECTIONS FOR:

County of Fort Bend

OFFICIAL TAX RECEIPT

Posted = 12/02/91

Effective = 11/25/91

Account # 0264000000200907
As of 1993 value 469,360
Legal 0264 I AND GN RY, ACRES 22.129

CCAD # R44976
NO EXEMPTIONS

Receipt # 91121049735
Collected $5,855.87

Year	Unit	Levy Paid	P & I	Fees	PAYMENT
91	77	405.94	.00	.00	405.94
91	78	570.70	.00	.00	570.70
91	79	4,879.23	.00	.00	4,879.23

TOTAL APPLIED TO
LEVY $5,855.87
P&I
FEES

TOTAL $5,855.87 PAID

```
*********************************
* MISSOURI CITY VENTURE #19     *
* SIMON FREDRICKS TR            *
* 6560 FANNIN #750 SCURLOCK TWR *
*                               *
* HOUSTON          TX 77030-2725 *
*********************************
```


STATEMENT: EQUAL EMPLOYMENT OPPORTUNITY STATEMENT:
FORT BEND COUNTY DOES NOT DISCRIMINATE ON THE BASIS OF RACE, COLOR, NATIONAL ORIGIN, SEX, RELIGION, AGE OR DISABILITY IN EMPLOYMENT OR THE PROVISION OF SERVICES

S/C Refund 380.32
91 Lower Value & acreage
ORIG. LNHS 992,520
CORR LNHS 928,060

MARSHA P. GAINES
Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77406-0399
(713) 341-3710 Fax (713) 341-9267

77 2289

AS PER ORIGINAL
S/C 09-~~10~~ 27-93
91 SUP #19
MEP Lower Value & acs
92 Same Payor

*** DUPLICATE ***

PROPERTY TAX COLLECTIONS FOR:

County of Fort Bend

OFFICIAL TAX RECEIPT

Posted = 12/02/91

Effective = 11/25/91

Account # 0264000000200907
As of 1993 value 469,360
Legal 0264 I AND GN RY, ACRES
22.129

CCAD # R44976
NO EXEMPTIONS

Receipt # 91121049735
Collected $5,855.87

Year	Unit	Levy Paid	P & I	Fees	PAYMENT
91	77	405.94	.00	.00	405.94
91	78	570.70	.00	.00	570.70
91	79	4,879.23	.00	.00	4,879.23
91	77	405.94-	.00	.00	405.94-
91	77	379.58	.00	.00	379.58
91	77	26.36	.00	.00	26.36
91	78	570.70-	.00	.00	570.70-
91	78	533.63	.00	.00	533.63
91	78	37.07	.00	.00	37.07
91	79	4,879.23-	.00	.00	4,879.23-
91	79	4,562.34	.00	.00	4,562.34
91	79	316.89	.00	.00	316.89

TOTAL APPLIED TO
LEVY $5,855.87
P&I
FEES

TOTAL $5,855.87 PAID

****
* MISSOURI CITY VENTURE #19 *
* SIMON FREDRICKS TR *
* 6560 FANNIN #750 SCURLOCK TWR *
* *
* HOUSTON TX 77030-2725 *
****

STATEMENT: EQUAL EMPLOYMENT OPPORTUNITY STATEMENT

AS PER ORIGINAL 77 2288

TAX YEAR(S): ~~1989, 1990~~, 1991, 1992, ~~1993 & 1994~~ CHANGE # SUPP. #19

FORT BEND CENTRAL APPRAISAL DISTRICT

SEP 09 1993

PROPERTY TO BE: ADDED ____ CHANGED X DELETED ____ CB#807

JURISDICTION SUBMITTING CHANGE ____

APPROVED BY Darvin Watson

DATE 11/09/93 [illegible]

NAME CHANGE ____ ADDRESS CHANGE ____ EXEMPTION CHANGES:

LEGAL CHANGE ____ VALUE CHANGE X HOMESTEAD ____

ACREAGE CHANGE X AG VALUE CHANGE ____ OVER 65 ____

JURISDICTION ____ MISC. ____ DISABILITY ____

DELETE ____ CATEGORY ____ VETERAN ____

92 [illegible]

ORIGINAL ACCOUNT INFO

ACCT # 0264-00-000-0200-907

PROPERTY I.D. - R # 44976

OWNER MISSOURI CITY VENTURE #19

ADDRESS SIMON FREDRICKS TR.
6560 FANNIN #750 SCURLOCK TWR.
HOUSTON, TX. 77030-2725

G	C	S	M	W	D
01	09	07	23	—	01
F 01	J —	R —	E 07		

LEGAL A-264 I. & G.N. RY.

ACRES 22.129

SITUS TEXAS PKWY.

MAP # Z-87

NEW ACCOUNT INFO

ACCT # ____

PROPERTY I.D. - R # ____

OWNER ____

ADDRESS ____

G	C	S	M	W	D
F	J	R	E		

LEGAL ____

ACRES 19.104

SITUS ____

MAP # ____

EXPLANATION - SOURCE: 3.025 Acs. DOUBLE ASSESSED
w/ ACCT. #0215

VOL	PG	EXE / /	REC / /	HS

ORIGINAL VALUES		CATEGORY	NEW VALUES		CATEGORY
IMP. HS			IMP. HS		
IMP. NHS			IMP. NHS		
LAND HS			LAND HS		
LAND NHS	992520 ✓	01	LAND NHS	928060 ✓	01
LAND AG. MKT.			LAND AG. MKT.		
LAND AG. USE			LAND AG. USE		
PERSONAL			PERSONAL		
MINERAL			MINERAL		
RENDERED VALUE			RENDERED VALUE		
HOMESTEAD (LOCAL)	(CED)		HOMESTEAD (LOCAL)	(CED)	
OVER 65 (LOCAL)	(CED)		OVER 65 (LOCAL)	(CED)	
FROZEN LEVY	YEAR		FROZEN LEVY	YEAR	
DISABILITY			DISABILITY		
VETERAN			VETERAN		

DEPARTMENT/CHANGES MADE:

COM. ____ RES. ____ LAND [illegible] P.P. ____ MAP JB 8/20/93 SCHOOL ____

PROPERTY CARD ____ DATA FILE ____ AUDIT ____

OR [illegible]

77 2287

State Property Tax Board
Tax Refund Application 31.11 (4/82)

AS PER ORIGINAL

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: Missouri City Venture #19 % Simon Fredricks TR
Address: 6560 Fannin #750 Scurlock Twr, Houston, TX 77030-2725
Telephone Number (if additional information is needed):

IDENTIFICATION OF PROPERTY:
Description of Property: 0264 I and GN RY, Acres 19.104

Address or Location of Property: Texas Pkwy
Account Number of Property: 0264-00-000-0200-907 or Receipt #91121049735 (1991)
91030974652 (1990)
Original 16939 (1989)
Back Out 93091304727 (1989)

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
FBC	1991	11/25/91	$5,855.87	$459.48
FBC	1990	01/31/91	$7,069.10	$380.32
FBC	1989	01/05/90	$7,762.73	$504.57

Taxpayer's reason for refund (attach supporting documentation)
Decrease acreage & value--91/S#19;90/S#23;89/S#27--double assessed with Account #0215.

"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."

Simon Fredricks Trustee 9/15/93
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 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

77 2286 11/2

MARSHA P. GAINES
Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77469 (713) 341-3710

M E M O R A N D U M

TO: Roy L. Cordes, Jr., County Judge

FROM: Marsha P. Gaines, Tax Assessor/Collector

SUBJECT: Over $500.00 Refunds

DATE: October 20, 1993

Please place the following Over $500.00 Refunds on the Commissioner's Court Agenda for October 26, 1993:

Missouri City Venture #19 Precinct #2
Acct#0264-00-000-0200-907
Years: 1991 $380.32
1990 $459.48
1989 $504.57

Reason: Lower Value and Acreage Per Central Appraisal District - Double Assessed with Acct#0215

If you have any questions please call my office.

MPG/pkw

cc: R.L. "Bud" O'Shieles, Commissioner Precinct 1
Grady Prestage, Commissioner Precinct 2
Alton B. Pressley, Commissioner Precinct 3
Bob Lutts, Commissioner Precinct 4
Dianne Wilson, County Clerk
Robert Grayless, County Auditor
Ben "Bud" Childers, County Attorney

M Gaines

SUMMARY MONTHLY REPORT OF STATE AND COUNTY TAXES
COUNTY CODE 79

COLLECTED BY MARSHA P. GAINES, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY

DURING THE MONTH OF SEPTEMBER, 1993

THE STATE OF TEXAS, COUNTY OF FORT BEND

I, MARSHA P. GAINES, TAX ASSESSOR-COLLECTOR OF FORT BEND COUNTY, DO SOLEMNLY SWEAR THAT THE WITHIN ATTACHED SHEETS ARE A TRUE AND CORRECT REPORT OF ALL TAXES COLLECTED BY ME DURING THE MONTH OF SEPTEMBER, 1993, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

COLLECTIONS ON	STATE	COUNTY	DRAINAGE	LR & FC	JR COLL	FEES	FB PKW	FFD #1	OFD #2	FULSHEAR	RICHMOND	ROSENBERG	BEASLEY	UNL RDS	TOTAL STATE & COUNTY TAXES
CURRENT PAYMENTS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
REDEMPTIONS	68.90	190,814.26	21,211.45	16,340.13	2,648.81	32,583.99	275.97	1,219.99	100.62	3,245.75	8,558.61	11,184.45	636.26	0.66	288,888.05
BACKOUTS	0.00	(30,934.89)	(3,300.34)	(2,781.73)	0.00	(2,009.40)	0.00	0.00	0.00	0.00	(1,398.00)	(348.00)	0.00	0.00	(40,772.36)
CANCELLED PYMTS.	0.00	(11,044.65)	(1,090.91)	(813.34)	(51.92)	(1,387.20)	0.00	0.00	0.00	0.00	(52.63)	0.00	0.00	0.00	(14,440.71)
TRANSFER PYMTS.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	68.90	148,834.72	16,820.20	12,745.06	2,596.89	29,187.39	275.97	1,219.99	100.62	3,245.75	7,106.12	10,836.45	636.26	0.66	233,674.98

Marsha P. Gaines TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

SWORN TO AND SUBSCRIBED BEFORE ME, THIS ____ DAY OF _____ .A.D. 19 __ _____ COUNTY CLERK,
FORT BEND COUNTY TEXAS

I, ROBERT GRAYLESS COUNTY AUDITOR OF FORT BEND COUNTY, DO HEREBY CERTIFY THAT I HAVE CAREFULLY EXAMINED THE ABOVE MENTIONED MONTHLY REPORT OF TAXES COLLECTED BY MARSHA P. GAINES, TAX ASSESSOR-COLLECTOR OF SAID COUNTY, AND HAVE COMPARED SAID REPORT WITH STUBS FILED IN THIS OFFICE AND FIND THE SAME CORRECT.

_____ COUNTY AUDITOR, FORT BEND COUNTY, TEXAS

AS PER ORIGINAL

77 2285

77 2284 11/1

MARSHA P. GAINES
Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77469 (713) 341-3710

To: Judge Roy Cordes, Jr.
Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton B. Pressley
Commissioner Bob Lutts
✓Dianne Wilson
Robert Grayless
Ben "Bud" Childers

From: Marsha P. Gaines

Date: October 12, 1993

Re: Commissioners Court Agenda

Please place the following on the October 26, 1993, Commissioners Court Agenda:

1. Submit the September 1993 monthly report of state and county taxes for the records.

MPG:jkr

Attachment

614 Washington	Rosenberg	TX	77471
1212 Avenue E	Rosenberg	TX	77471
1008 Sartartia Road	Sugar Land	TX	77478
P. O. Box 4	Thompsons	TX	77491
2009 Ward	Rosenberg	TX	77471
P. O. Box 383	Richmond	TX	77406
1522 Macek Road	Richmond	TX	77469
1713 Branch	Richmond	TX	77469
P. O. Box 1302	Rosenberg	TX	77471
14843 Texaco	Thompsons	TX	77481
13815 Templar	Sugar Land	TX	77478
503 Mabel	Richmond	TX	77469

WAITING

13220 H. P. Johnson	Kendleton	TX	77451
13222 H. P. Johnson	Kendleton	TX	77451
P. O. Box 142	E. Bernard	TX	77435
13130 H. P. Johnson	Kendleton	TX	77451
P. O. Box 71	Kendleton	TX	77451
P. O. Box 17	Kendleton	TX	77451
P. O.Box 48	Kendleton	TX	77451
P. O. Box 696	Wallis	TX	77485
P. O. Box 32	Kendleton	TX	77451
13221 Braxton Street	Kendleton	TX	77451
13810 Collins Street	Kendleton	TX	77451
328 Crawford	Kendleton	TX	77451
12331 Battle Road	Kendleton	TX	77451
R.R. , Box 88R	E. Bernard	TX	77435
32610 Prairie Road	Fulshear	TX	77441
R.R. 1, Box 147	Rosenberg	TX	77471
13138 H. P. Johnson	Kendleton	TX	77451
13814 Willie Melton Blvd.	Kendleton	TX	77451
P. O. Box 57	Kendleton	TX	77451
401 Lum Road	Kendleton	TX	77451
P. O. Box 166	Kendleton	TX	77451
P. O. Box 223	Kendleton	TX	77451
12609 Koym	E. Bernard	TX	77435
730 Hwy. 2919	Kendleton	TX	77451
Rt. 2, Box 88D	E. Bernard	TX	77435
P. O. Box 122	Kendleton	TX	77451
13018 Gin Road	Kendleton	TX	77451
Rt. 1, Box 76A	Beasley	TX	77417
P. O. Box 196	Fulshear	TX	77441
307 Powell Point Road	Kendleton	TX	77451
P. O. Box 294	Simonton	TX	77476
13202 H. P. Johnson	Kendleton	TX	77451
P. O. Box 223	Simonton	TX	77476
P. O. Box 132	Simonton	TX	77476
P. O. Box 125	Fulshear	TX	77441
6934 Love Road	Fulshear	TX	77441
6342 Prairie Road	Fulshear	TX	77441
401 Lum Road	Kendleton	TX	77451
P. O. Box 146	Kendleton	TX	77451
1551 Hilltop Road	Kendleton	TX	77451
32323 Ft. Bend Co. Line	Brookshire	TX	77423
32612 Love Road	Kendleton	TX	77451
Willie Melton Blvd.	Kendleton	TX	77451
6916 Love Road	Fulshear	TX	77441
7034 Love Road	Fulshear	TX	77441
1306 Braxton	Kendleton	TX	77451
P. O. Box 141	Kendleton	TX	77451
P. O. Box 95	Kendleton	TX	77451
7205 Pool Hill Road	Fulshear	TX	77441
P. O. Box 103	Kendleton	TX	77451
6002 Prairie Road	Fulshear	TX	77441
6912 Love Road	Fulshear	TX	77441
P. O. Box 241	Fulshear	TX	77441
301 5th Street	Rosenberg	TX	77471
1203 Alamo	Richmond	TX	77469
2011 Long Drive	Richmond	TX	77469
1708 Marilyn	Rosenberg	TX	77471

P. O. Box 129	Kendleton	TX	77451
P. O. Box 58	Kendleton	TX	77451
P. O. Box 147	Kendleton	TX	77451
7505 Fulshear Road	Fulshear	TX	77441
8112 Houston	Fulshear	TX	77441
Rt. 2, Box 88W	E. Bernard	TX	77435
P. O. Box 7	Kendleton	TX	77451
Rt. 1, Box 90	Beasley	TX	77417
P. O. Box 44	Kendleton	TX	77451
P. O. Box 217	Orchard	TX	77464
Rt. 1, Box 86	Beasley	TX	77417
726 Lloyd Street	Rosenberg	TX	77471
114 Leonard	Richmond	TX	77469
Rt. 2, Box 88F	E. Bernard	TX	77435
12531 McFarland	Kendleton	TX	77451
1313 Frost Street	Rosenberg	TX	77471
405 Wright Lane	Kendleton	TX	77451
902 Hilltop Road	Kendleton	TX	77451
P. O. Box 81	Kendleton	TX	77451
Rt. 1, Box 1311	Fresno	TX	77545
406 Third Street	Rosenberg	TX	77471
Rt. 2, Box 88W	E. Bernard	TX	77435
912 6th Street	Rosenberg	TX	77471
P. O. Box 984	Needville	TX	77461
P. O. Box 78	Kendleton	TX	77451
Rt. 1, Box 192	Beasley	TX	77417
P. O. Box 1671	Rosenberg	TX	77471
1013 S. 7th Street	Richmond	TX	77469
2618 Old Richmond Road	Rosenberg	TX	77471
2830 Joann Street	Stafford	TX	77477
P. O. Box 137	Kendleton	TX	77451
203 4th Street	Rosenberg	TX	77471
409 3rd Street	Rosenberg	TX	77471
P. O. Box 122	Kendleton	TX	77451
800 Ferry Street	Richmond	TX	77469
1202 Alamo Stret	Richmond	TX	77469
P. O. Box 17	Kendleton	TX	77451
P. O. Box 17	Kendleton	TX	77451
Rt. 1, Box 174	Beasley	TX	77417
P. O. Box 86	Kendleton	TX	77451
P. O. Box 31	Kendleton	TX	77451
P. O. Box 172	Beasley	TX	77417
P. O. Box 85	Kendleton	TX	77451
P. O. Box 17	Kendleton	TX	77451
13130 Gin Street	Kendleton	TX	77451
13718 Willie Melton	Kendleton	TX	77451
11507 Needville-Fairchild Rd.	Needville	TX	77461
408 Oak Terrace	Kendleton	TX	77451
P. O. Box 102	Kendleton	TX	77451
13218 Washington	Kendleton	TX	77451
1716 Hilltop Rd.	Kendleton	TX	77451
Rt. 2, Box 88AA	E. Bernard	TX	77435
13214 Second Street	Kendleton	TX	77451
13219 Second Street	Kendleton	TX	77451
Rt. 1, Box 121	Beasley	TX	77417
P. O. Box 141	Wharton	TX	77488
1314 1st Street	Kendleton	TX	77451

Rt. 1, Box 87	Beasley	TX	77417
13810 Collins Street	Kendleton	TX	77451
9627 Galveston	Orchard	TX	77464
721 Lettie St	Richmond	TX	77469
Rt. 1, Box 88	Beasley	TX	77417
Rt. 1, Box 118B	Wallis	TX	77485
639 FM 2919	Kendleton	TX	77451
13509 T. E. Mitchell	Kendleton	TX	77451
P. O. Box 124	Kendleton	TX	77451
715 Lettie Street	Richmond	TX	77469
13622 Roberts Lane	Kendleton	TX	77451
433 FM 2919	Kendleton	TX	77451
1317 3rd Street	Rosenberg	TX	77471
2903 North Avenue	Needville	TX	77461
Rt. 1, Box 86-C	Beasley	TX	77417
1604 Maiden Lane	Richmond	TX	77469
14220 FM 1236	Needville	TX	77461
Rt. 1, Box 117	Beasley	TX	77417
13906 Willie Melton Blvd.	Kendleton	TX	77451
13003 Braxton	Kendleton	TX	77451
13734 Willie Melton Blvd.	Kendleton	TX	77451
1600 Dallas	Rosenberg	TX	77471
13331 Braxton	Kendleton	TX	77451
13327 Braxton	Kendleton	TX	77451
315 Travis	Richmond	TX	77469
9907 Gaines Road	Sugar Land	TX	77478
409 Wright Lane	Kendleton	TX	77451
708 Long Lane	Orchard	TX	77464
13134 H. P. Johnson	Kendleton	TX	77451
1739 7th St.	Rosenberg	TX	77471
1404 Preston	Richmond	TX	77469
13109 Second Street	Kendleton	TX	77451
13914 Willie Melton	Kendleton	TX	77451
13710 Willie Melton Blvd.	Kendleton	TX	77451
36208 Love Road	Kendleton	TX	77451
32610 Love Road	Kendleton	TX	77451
639 FM 2919	Kendleton	TX	77451
Rt. 1, Box 180A	Beasley	TX	777417
P. O. Box 16	Kendleton	TX	77451
R.R. 2, Box 88S	E. Bernard	TX	77435
P. O. Box 158	Kendleton	TX	77451
917 Avenue D	Rosenberg	TX	77471
P. O. Box 199	Kendleton	Tx	77451
P. O. Box 269	Rosenberg	TX	77471
Rt. 1, Box 192	Beasley	TX	77417
P. O. Box 126	Kendleton	TX	77451
Rt. 1, Box 111-D	Beasley	TX	77417
Rt. 2, Box 88-N	E. Bernard	TX	77435
P. O. Box 714	Kendleton	TX	77451
P. O. Box 337	E. Bernard	TX	77435
P. O. Box 108	Kendleton	TX	77451
P. O. Box 703	Kendleton	TX	77451
Box 31	Simonton	TX	77476
P. O. Box 64	Fresno	TX	77454
P. O. Box 18	Kendleton	TX	77451
10506 Westedge Drive	Sugar Land	TX	77478
P. O. Box 60	Kendleton	TX	77451

EXHIBIT D
Community Development Block Grant Program
Housing Rehabilitation Waiting List
October 22, 1993

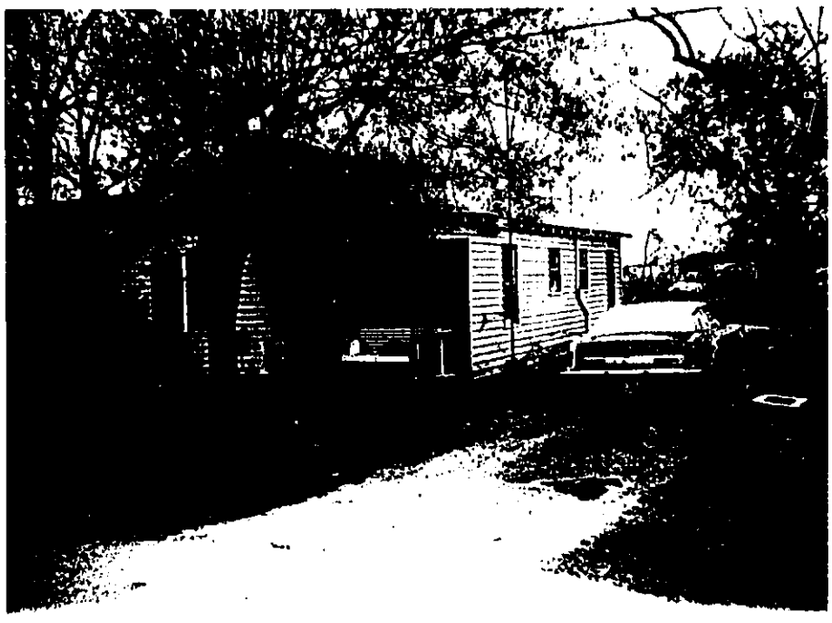
address	city	state	zipcode
1712 Branch	Richmond	TX	77469
720 Mabel	Richmond	TX	77469
12841 Highway 36	Wallis	TX	77485
1009 S. 5th St.	Richmond	TX	77469
15310 Severo	Sugar Land	TX	77478
2850 5th Street	Stafford	TX	77477
1600 Carver	Richmond	TX	77469
1101 Concord	Richmond	TX	77469
1109 Lamar Drive	Richmond	TX	77469
1400 Preston	Richmond	TX	77469
2223 Y. U. Jones	Thompsons	TX	77481
509 Brazos	Richmond	TX	77469
1803 Cypress	Richmond	TX	77469
1805 Carver	Richmond	TX	77469
1310 Preston	Richmond	TX	77469
302 San Juan	Richmond	TX	77469
1732 6th Street	Rosenberg	TX	77471
12034 Scottsdale Drive	Stafford	TX	77477
3818 McCrary	Richmond	TX	77469
915 Sycamore	Richmond	TX	77469
507 Second	Rosenberg	TX	77471
811 Ferry Street	Richmond	TX	77469
4519 1/2 Perez	Stafford	TX	77477
4519 Perez	Stafford	TX	77477
159 Camellia Street	Sugar Land	TX	77478-3807
2202 FM 1875	Beasley	TX	77417
807 7th Street	Rosenberg	TX	77471
103 Braxton Circle	Kendleton	TX	77451
11946 Monticeto	Meadows	TX	77477
8706 Gajevsky	Orchard	TX	77464
4123 1/2 B S. Main	Stafford	TX	77477
1701 Maiden Lane	Richmond	TX	77469
208 Fleming Street	Richmond	TX	77469
P.O. Box 158	Kendleton	TX	77451
1303 Packer Lane	Stafford	TX	77477
Rt. 2, Box 88 E	East Bernard	TX	77435
15543 Ennis	Richmond	TX	77469
6914 Tara Drive	Richmond	TX	77469
13306 H.P. Johnson	Kendleton	TX	77451
1108 Lamar Drive	Richmond	TX	77469
750 Hilltop Road	Kendleton	TX	77451
1344 1/2 Darst	Kendleton	TX	77451
801 Mabel Street	Richmond	TX	77469
Box 121	Kendleton	TX	77451
403 1/2 Wright Lane	Kendleton	TX	77451
314 William Norton	Richmond	TX	77469
P. O. Box 46	Kendleton	TX	77451

EXHIBIT C
FORT BEND COUNTY COMMUNITY DEVELOPMENT DEPARTMENT
HOUSING REHABILITATION PROGRAM
HOMES EXCEEDING GRANT AMOUNT OF $15,000

REJECT #	CITY	INITIAL ESTIMATE (IN HOUSE)	THIRD PARTY ESTIMATE	REVISED ESTIMATE (ELIMINATION OF NON-MANDATORY HUD ITEMS)	BID #1	BID #2
R-A1	Fresno	$17,490.00	no inspection performed	-	-	-
R-B1	Richmond	$19,910.00	no inspection performed	-	-	-
R-C1	Richmond	$19,239.00	no inspection performed	-	-	-
R-G1	Needville	$25,186.00	$39,718.78	$31,428.99	-	-
R-J1	Thompsons	$19,457.00	no inspection performed	-	-	-
R-L1	Stafford	$18,889.00	no inspection performed	-	-	-
R-M1	Richmond	$21,804.00	no inspection performed	-	-	-
R-M2	Richmond	$20,204.00	$25,438.61	$17,349.99	$24,849.53	$19,920.03
R-P1	Richmond	$19,497.00	no inspection performed	-	-	-
R-P2	Richmond	$20,644.00	no inspection performed	-	-	-
R-S1	Richmond(uninc)	$20,781.00	no inspection performed	-	-	-
R-S2	Simonton	$26,133.00	$24,379.00	$14,895.00	no bids	-
R-Z1	Rosenberg	$18,027.00	no inspection performed	-	-	-

AS PER ORIGINAL

77 2278



RECORDER'S MEMORANDUM

This page is not satisfactory for photographic recordation due to carbon or photo copy, discolored paper, etc. All block-outs, additions and changes were presented at time instrument was filed and recorded.

RECORDER'S MEMORANDUM

This page is not satisfactory for photographic recordation due to carbon or photo copy, discolored paper, etc. All block-outs, additions and changes were presented at time instrument was filed and recorded.

RECORDER'S MEMORANDUM

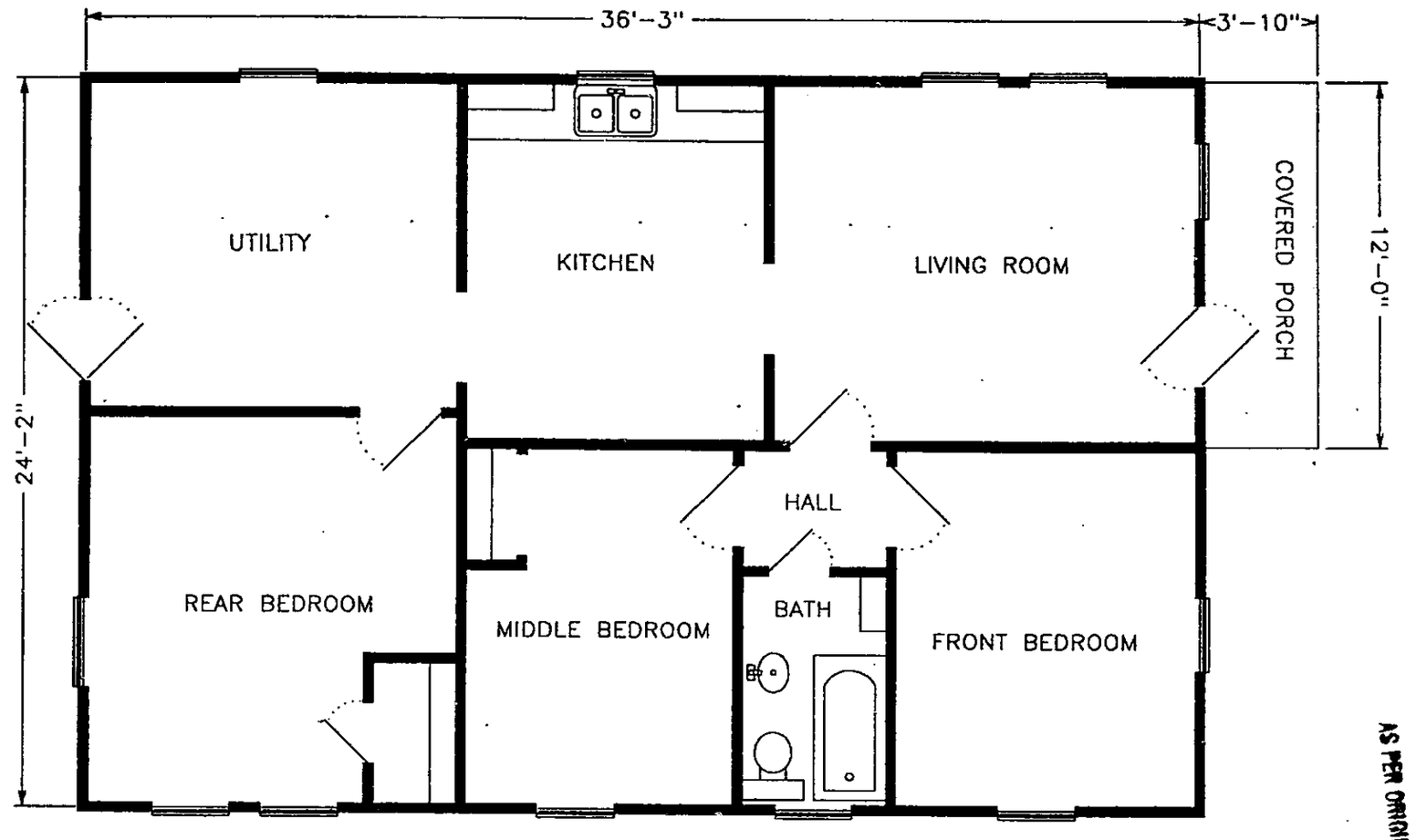
This page is not satisfactory for photographic recordation due to carbon or photo copy, discolored paper, etc. All block-outs, additions and changes were presented at time instrument was filed and recorded.

EXHIBIT B

Examples of Older Housing Stock in Fort Bend County

RECORDER'S MEMORANDUM

This page is not satisfactory for photographic recordation due to carbon or photo copy, discolored paper, etc. All block-outs, additions and changes were presented at time instrument was filed and recorded.



AS PER ORIGINAL

Fort Bend County Commty. Dvlpmt	Address: 212 – 8TH STREET	Date: 7/6/93 File: FB5145

77 2273

FORT BEND COUNTY

Customer:

File Number: FB514501

1

Code	Description	Qnty	UT	SUB	LAB	MAT	TR
8046	COCKROACH EXTERMINATION	1.0	JC				GN
8047	RODENT EXTERMINATION	1.0	JC				GN
8053	RAISE & LEVEL FOUNDATION - PIER AND BEAM	924.1	SF				GN
1042	INSTALL R-19 INSULATION AT CEILING	812.5	SF				IN
2030	INSTALL R-11 INSULATION AT WALL	33.6	SF				IN
3546	FINISH EXTERIOR DOOR UNIT	4.0	SD				PE
6040	PREP & CAULK PRIOR TO NEW PAINT	1331.0	SF				PE
6099	PAINT EXTERIOR SOFFIT	48.0	SF				PE
6101	PAINT EXTERIOR	1331.0	SF				PE
6204	PAINT PORCH FLOOR DECKING	48.0	SF				PE
1031	ENAMEL CEILING	262.6	SF				PI
1047	PAINT CEILING	549.9	SF				PI
2029	FINISH PANELED WALLS	1693.5	SF				PI
2072	ENAMEL WALL	464.8	SF				PI
2077	PAINT WALL	265.8	SF				PI
3156	FINISH BASE/SHOE MOLDING	22.0	LF				PI
3157	FINISH SHOE MOLDING	159.0	LF				PI
3161	FINISH CASED OPENING	4.0	SD				PI
3167	FINISH DOOR UNIT	14.0	SD				PI
3176	FINISH CLOSET SHELF & ROD	10.5	LF				PI
3179	FINISH CABINETS - WALL	8.0	LF				PI
3180	FINISH CABINETS - BASE	9.6	LF				PI
3197	FINISH BASE MOLDING	321.0	LF				PI
3544	FINISH WINDOW STOOL, APRON & CASING	12.0	EA				PI
7137	INSTALL PLUMBING COMPLETE	878.5	SF				PL
7147	INSTALL FIBERGLASS TUB WALL SURROUND	1.0	EA				PL
8051	INSTALL DRAIN TO ELIMINATE STANDING WATER	1.0	JC				PL
5015	INSTALL ROOFING FELT - 30#	14.0	SQ				RF
5018	INSTALL ROOFING - COMPOSITION THREE TAB	14.0	SQ				RF
5032	INSTALL FLASHING - METAL DRIP EDGE	140.6	LF				RF
5035	INSTALL VENT - TURBINE	2.0	EA				RF
5038	INSTALL ROOF JACKS	4.0	EA				RF
5067	INSTALL FLASHING - STEP	6.0	LF				RF
6217	INSTALL 4 X 4 WOLMANIZED POSTS IN CONCRETE	2.0	EA				WD
6218	INSTALL 2 X 6 WOLMANIZED LUMBER - JOISTS	107.5	BF				WD
6075	INSTALL WINDOW - ALUMINUM (STANDARD SIZE)	10.0	EA				WI
6214	INSTALL WINDOW - ALUMINUM (OBSCURE GLASS)	1.0	EA				WI

FORT BEND COUNTY

FORT BEND COUNTY

Customer:

File Number: FB514501

1

Code	Description	Qnty	UT	SUB	LAB	MAT	TR
3113	INSTALL SYN. MARBLE TOP W/BOWL	2.0	LF				CB
3228	INSTALL COUNTER TOP -FORMICA W/FULL SPLASH	9.6	LF				CB
3240	INSTALL CABINET - VANITY	2.0	LF				CB
3429	INSTALL PLYWOOD CABINET DECKING 3/4"	9.6	LF				CB
2010	INSTALL STUD & PLATE 2 X 4	82.5	SF				CE
2015	INSTALL HEADER/BEAM 2 X 6	14.0	BF				CE
2110	INSTALL FRAME FOR DOOR/WINDOW	1.0	EA				CE
4066	INSTALL UNDERLAYMENT	278.6	SF				CE
4082	REPAIR SUBFLOOR	3.0	JC				CE
5092	REPAIR RAFTER TAILS	6.0	EA				CE
6045	INSTALL DECKING - STRIP - 1 X 4	48.0	SF				CE
6093	INSTALL FACIA 1 X 4	5.0	LF				CE
6194	REPAIR DECKING	1.0	JC				CE
X	TRIM LOWER EDGE OF SIDING TOUCHING GROUND	1.0	JC				CE
3118	INSTALL CHROME BATH ACCESSORY	2.0	EA				CF
3270	INSTALL MOLDING - BASE	46.2	LF				CF
3274	INSTALL MOLDING - SHOE	117.8	LF				CF
3284	INSTALL CLOSET SHELF & ROD	6.0	LF				CF
6094	CLEAN EXTERIOR SIDING	1331.0	SF				CL
3147	INSTALL HANDICAP ACCESSORIES - GRAB BAR	1.0	EA				CT
4020	TAKE UP VINYL FLOOR COVER	262.6	SF				DD
5028	TEAR OFF COMPOSITION ROOFING & FELT	14.0	SQ				DD
8017	TEAR OUT & PREP (GENERAL)	1.0	EA				DD
8049	DEBRIS REMOVAL, PROGRESSIVE & FINAL CLEAN	1.0	JC				DD
3255	INSTALL KEYED LOCKSET HARDWARE	2.0	EA				DE
3256	INSTALL KEYED DEADBOLT	2.0	EA				DE
3260	INSTALL ALUMINUM STORM DOOR	2.0	EA				DE
3289	INSTALL DOOR UNIT - EXT. METAL FLUSH	1.0	EA				DE
3433	INSTALL DOOR UNIT -EXT. METAL PANEL W/PEEP	1.0	EA				DE
3257	INSTALL PASSAGE DOOR HARDWARE	3.0	EA				DI
3258	INSTALL PRIVACY DOOR HARDWARE	4.0	EA				DI
3331	INSTALL DOOR UNIT - H/C 1-3/8"	5.0	EA				DI
3434	ADJUST DOOR UNIT	2.0	EA				DI
1051	INSTALL DRYWALL AT CEILING - 1/2"	632.5	SF				DR
2041	INSTALL DRYWALL AT WALL - 1/2"	334.4	SF				DR
2109	INSTALL DRYWALL - WATER RESISTANT	72.0	SF				DR
1061	INSTALL TEXTURE - (ROLL/SPRAY)	785.8	SF				DT
1062	SKIM FLOAT CEILING FOR SMOOTH FINISH	168.3	SF				DT
2060	INSTALL TEXTURE - WALLS (SPRAYED/ROLLED)	169.4	SF				DT
7136	INSTALL ELECTRICAL SYSTEM COMPLETE	878.5	SF				EL
4017	INSTALL CARPET & PAD	68.3	SY				FC
4021	PREP FLOOR FOR NEW COVER	278.6	SF				FV
4024	INSTALL SHEET VINYL	34.0	SY				FV
8045	TERMITE EXTERMINATION	1.0	JC				GN

FORT BEND COUNTY

PLUMBING:

2.	INSTALL PLUMBING COMPLETE *NOTE*PLUMBING COMPLETE INCLUDES BUT IS NOT LIMITED TO: ALL SUPPLY AND DRAIN LINES FROM TAP (AVERAGE 60 FEET), STACKS, VENTS, WATER HEATER, SHOWER ROD, FIXTURES, VALVES AND CONNECTIONS. PERMIT. ALL PLUMBING WORK SHOULD CONFORM TO CODE.	878.5	SF

14--ROOF

	Description	Qnty	UT	Contruction Notes
1.	REPAIR RAFTER TAILS	6.0	EA	
2.	REPAIR DECKING *NOTE*ON RIGHT SIDE OF HOUSE	1.0	JC	
3.	TEAR OFF COMPOSITION ROOFING & FELT	14.0	SQ	
4.	INSTALL ROOFING FELT - 30#	14.0	SQ	
5.	INSTALL ROOFING - COMPOSITION THREE TAB	14.0	SQ	
6.	INSTALL FLASHING - METAL DRIP EDGE	140.6	LF	
7.	INSTALL FLASHING - STEP	6.0	LF	
8.	INSTALL VENT - TURBINE	2.0	EA	
9.	INSTALL ROOF JACKS	4.0	EA	

15--GENERAL

	Description	Qnty	UT	Contruction Notes
1.	TEAR OUT & PREP (GENERAL)	1.0	EA	
2.	RAISE & LEVEL FOUNDATION - PIER AND BEAM *NOTE*SEVERELY OUT OF LEVEL	924.1	SF	
3.	INSTALL DRAIN TO ELIMINATE STANDING WATER UNDER HOUSE	1.0	JC	
4.	TERMITE EXTERMINATION	1.0	JC	
5.	COCKROACH EXTERMINATION	1.0	JC	
6.	RODENT EXTERMINATION	1.0	JC	
7.	DEBRIS REMOVAL, PROGRESSIVE & FINAL CLEAN	1.0	JC	

FORT BEND COUNTY

FB514501-100

12--EXTERIOR

Description	Qnty	UT	Contruction Notes
CORNICE/SOFFITT:			
1. INSTALL FACIA 1 X 4	5.0	LF	
*NOTE*ON REAR			
SIDING/MASONARY:			
2. TRIM LOWER EDGE OF SIDING TOUCHING GROUND	1.0	JC	
EXTERIOR PAINTING:			
3. CLEAN EXTERIOR SIDING	1331.0	SF	
4. PREP & CAULK PRIOR TO NEW PAINT	1331.0	SF	
5. PAINT EXTERIOR	1331.0	SF	
FRONT PORCH:			
6. PAINT EXTERIOR SOFFIT	48.0	SF	
NOTE: THE FOLLOWING IS TO BUILD A NEW 4 X 12 PORCH			
7. INSTALL 4 X 4 WOLMANIZED POSTS IN CONCRETE	2.0	EA	
8. INSTALL 2 X 6 WOLMANIZED LUMBER - JOISTS	107.5	BF	
9. INSTALL DECKING - STRIP - 1 X 4	48.0	SF	
10. PAINT PORCH FLOOR DECKING	48.0	SF	

FRAMING:
*NOTE*UNABLE TO MAKE THOROUGH INSPECTION OF FOUNDATION DUE TO SKIRTING OR HOUSE TOO LOW TO GROUND.
DUE TO THE SOFTNESS OF THE INTERIOR FLOOR, IT IS PROBABLY THAT THE INTERIOR FLOOR JOISTS WILL NEED MAJOR REPAIRS OR REPLACEMENT.
THIS MAY NOT BE COST EFFECTIVE.

13--MECH., ELECTR. & PLUMBING

Description	Qnty	UT	Contruction Notes
ELECTRICAL:			
1. INSTALL ELECTRICAL SYSTEM COMPLETE	878.5	SF	
*NOTE*ELECTRICAL COMPLETE INCLUDES BUT IS NOT LIMITED TO: PERMIT, ALL LINES, DROPS, SWITCHES, OUTLETS, FIXTURES, SMOKE DETECTOR, PANEL BOX, BREAKERS & RISER. ALL ELECTRICAL WORK SHOULD CONFORM TO CODE			

FORT BEND COUNTY

6.	FINISH PANELED WALLS	284.2	SF
	WINDOWS:		
7.	INSTALL WINDOW - ALUMINUM (STANDARD SIZE)	1.0	EA
8.	FINISH WINDOW STOOL, APRON & CASING	1.0	EA
	INTERIOR DOORS:		
9.	INSTALL DOOR UNIT - H/C 1-3/8"	1.0	EA
10.	FINISH DOOR UNIT	2.0	SD
11.	INSTALL PRIVACY DOOR HARDWARE	1.0	EA
	FLOOR:		
12.	INSTALL CARPET & PAD	12.6	SY

11--MIDDLE BEDROOM CLOSET

	Description	Qnty	UT	Contruction Notes
	*NOTE*BUILD NEW CLOSET APPROXIMATELY 2.5 X 3.0			
	CEILING:			
1.	INSTALL R-19 INSULATION AT CEILING	7.5	SF	
2.	INSTALL DRYWALL AT CEILING - 1/2"	7.5	SF	
3.	PAINT CEILING	7.5	SF	
	WALLS:			
4.	INSTALL STUD & PLATE 2 X 4	38.5	SF	
5.	INSTALL HEADER/BEAM 2 X 6	7.0	BF	
6.	INSTALL DRYWALL AT WALL - 1/2"	77.0	SF	
7.	PAINT WALL	77.0	SF	
	WALL ACCESSORIES:			
8.	INSTALL CLOSET SHELF & ROD	3.0	LF	
9.	FINISH CLOSET SHELF & ROD	3.0	LF	
10.	INSTALL MOLDING - BASE	11.0	LF	
11.	FINISH BASE/SHOE MOLDING	11.0	LF	
	DOORS:			
12.	INSTALL DOOR UNIT - H/C 1-3/8"	1.0	EA	
13.	FINISH DOOR UNIT	1.0	SD	
14.	INSTALL PASSAGE DOOR HARDWARE	1.0	EA	
	FLOOR:			
15.	INSTALL CARPET & PAD	0.9	SY	

FORT BEND COUNTY

5.	INSTALL R-11 INSULATION AT WALL	33.6	SF
6.	INSTALL DRYWALL AT WALL - 1/2"	169.4	SF
7.	INSTALL TEXTURE - WALLS (SPRAYED/ROLLED)	169.4	SF
8.	ENAMEL WALL	169.4	SF
9.	INSTALL MOLDING - BASE	24.2	LF
10.	FINISH BASE MOLDING	24.2	LF
	WALL ACCESSORIES:		
11.	INSTALL DRYWALL - WATER RESISTANT	72.0	SF
12.	INSTALL CHROME BATH ACCESSORY	2.0	EA
13.	INSTALL HANDICAP ACCESSORIES - GRAB BAR	1.0	EA
14.	INSTALL FIBERGLASS TUB WALL SURROUND	1.0	EA
	WINDOWS:		
15.	INSTALL WINDOW - ALUMINUM (OBSCURE GLASS)	1.0	EA
16.	FINISH WINDOW STOOL, APRON & CASING	1.0	EA
	INTERIOR DOORS:		
17.	INSTALL DOOR UNIT - H/C 1-3/8"	1.0	EA
18.	FINISH DOOR UNIT	2.0	SD
19.	INSTALL PRIVACY DOOR HARDWARE	1.0	EA
	CABINETS:		
20.	INSTALL CABINET - VANITY	2.0	LF
21.	INSTALL SYN. MARBLE TOP W/BOWL	2.0	LF
	FLOOR:		
22.	REPAIR SUBFLOOR	1.0	JC
23.	INSTALL UNDERLAYMENT	35.0	SF
24.	INSTALL MOLDING - SHOE	24.2	LF
25.	FINISH SHOE MOLDING	24.2	LF
26.	TAKE UP VINYL FLOOR COVER	35.0	SF
27.	PREP FLOOR FOR NEW COVER	35.0	SF
28.	INSTALL SHEET VINYL	4.3	SY

10--MIDDLE BEDROOM

	Description	Qnty	UT	Contruction Notes
	CEILING:			
1.	INSTALL R-19 INSULATION AT CEILING	100.9	SF	
2.	INSTALL DRYWALL AT CEILING - 1/2"	100.9	SF	
3.	INSTALL TEXTURE - (ROLL/SPRAY)	100.9	SF	
4.	PAINT CEILING	100.9	SF	
	WALLS:			
5.	FINISH BASE MOLDING	40.6	LF	

FORT BEND COUNTY

FB514501-100

	WALL ACCESSORIES:	
8.	INSTALL CLOSET SHELF & ROD	3.0 LF
9.	FINISH CLOSET SHELF & ROD	3.0 LF
10.	INSTALL MOLDING - BASE	11.0 LF
11.	FINISH BASE/SHOE MOLDING	11.0 LF
	DOORS:	
12.	INSTALL DOOR UNIT - H/C 1-3/8"	1.0 EA
13.	FINISH DOOR UNIT	1.0 SD
14.	INSTALL PASSAGE DOOR HARDWARE	1.0 EA
	FLOOR:	
15.	INSTALL CARPET & PAD	0.9 SY

8--HALLWAY

	Description	Qnty	UT	Contruction Notes
	CEILING:			
1.	INSTALL R-19 INSULATION AT CEILING	18.0	SF	
2.	SKIM FLOAT CEILING FOR SMOOTH FINISH	18.0	SF	
3.	INSTALL TEXTURE - (ROLL/SPRAY)	18.0	SF	
4.	PAINT CEILING	18.0	SF	
	WALLS:			
5.	FINISH BASE MOLDING	17.0	LF	
6.	FINISH PANELED WALLS	120.7	SF	
	INTERIOR DOORS:			
7.	FINISH DOOR UNIT	2.0	SD	
	FLOOR:			
8.	INSTALL CARPET & PAD	2.2	SY	

9--BATH

	Description	Qnty	UT	Contruction Notes
	CEILING:			
1.	INSTALL R-19 INSULATION AT CEILING	35.0	SF	
2.	INSTALL DRYWALL AT CEILING - 1/2"	35.0	SF	
3.	INSTALL TEXTURE - (ROLL/SPRAY)	35.0	SF	
4.	ENAMEL CEILING	35.0	SF	
	WALLS:			

FORT BEND COUNTY

FLOOR:		
10. INSTALL CARPET & PAD	1.4 SY	

6--FRONT BEDROOM

Description	Qnty	UT	Contruction Notes
CEILING:			
1. INSTALL R-19 INSULATION AT CEILING	107.9	SF	
2. INSTALL DRYWALL AT CEILING - 1/2"	107.9	SF	
3. INSTALL TEXTURE - (ROLL/SPRAY)	107.9	SF	
4. PAINT CEILING	107.9	SF	
WALLS:			
5. FINISH BASE MOLDING	41.8	LF	
6. FINISH PANELED WALLS	296.8	SF	
WINDOWS:			
7. INSTALL WINDOW - ALUMINUM (STANDARD SIZE)	2.0	EA	
8. FINISH WINDOW STOOL, APRON & CASING	2.0	EA	
INTERIOR DOORS:			
9. ADJUST DOOR UNIT	1.0	EA	
10. FINISH DOOR UNIT	2.0	SD	
11. INSTALL PRIVACY DOOR HARDWARE	1.0	EA	
FLOOR:			
12. INSTALL CARPET & PAD	13.4	SY	

7--FRONT BEDROOM CLOSET

Description	Qnty	UT	Contruction Notes
*NOTE*BUILD NEW CLOSET APPROXIMATELY 2.5 X 3.0			
CEILING:			
1. INSTALL R-19 INSULATION AT CEILING	7.5	SF	
2. INSTALL DRYWALL AT CEILING - 1/2"	7.5	SF	
3. PAINT CEILING	7.5	SF	
WALLS:			
4. INSTALL STUD & PLATE 2 X 4	44.0	SF	
5. INSTALL HEADER/BEAM 2 X 6	7.0	BF	
6. INSTALL DRYWALL AT WALL - 1/2"	88.0	SF	
7. PAINT WALL	88.0	SF	

FORT BEND COUNTY

4--REAR BEDROOM

Description	Qnty	UT	Contruction Notes
CEILING:			
1. INSTALL R-19 INSULATION AT CEILING	146.1	SF	
2. INSTALL DRYWALL AT CEILING - 1/2"	146.1	SF	
3. INSTALL TEXTURE - (ROLL/SPRAY)	146.1	SF	
4. PAINT CEILING	146.1	SF	
WALLS:			
5. FINISH BASE MOLDING	48.4	LF	
6. FINISH PANELED WALLS	343.6	SF	
WINDOWS:			
7. INSTALL WINDOW - ALUMINUM (STANDARD SIZE)	3.0	EA	
8. FINISH WINDOW STOOL, APRON & CASING	3.0	EA	
INTERIOR DOORS:			
9. ADJUST DOOR UNIT	1.0	EA	
10. FINISH DOOR UNIT	2.0	SD	
11. INSTALL PRIVACY DOOR HARDWARE	1.0	EA	
FLOOR:			
12. INSTALL CARPET & PAD	18.2	SY	

5--REAR BEDROOM CLOSET

Description	Qnty	UT	Contruction Notes
CEILING:			
1. INSTALL R-19 INSULATION AT CEILING	11.7	SF	
2. PAINT CEILING	11.7	SF	
WALLS:			
3. PAINT WALL	100.8	SF	
4. FINISH BASE MOLDING	14.2	LF	
WALL ACCESSORIES:			
5. FINISH CLOSET SHELF & ROD	4.5	LF	
INTERIOR DOORS:			
6. INSTALL FRAME FOR DOOR/WINDOW	1.0	EA	
7. INSTALL DOOR UNIT - H/C 1-3/8"	1.0	EA	
8. FINISH DOOR UNIT	2.0	SD	
9. INSTALL PASSAGE DOOR HARDWARE	1.0	EA	

FORT BEND COUNTY

	FLOOR:		
14.	REPAIR SUBFLOOR	1.0	JC
15.	INSTALL UNDERLAYMENT	110.4	SF
16.	INSTALL MOLDING - SHOE	42.2	LF
17.	FINISH SHOE MOLDING	42.2	LF
18.	TAKE UP VINYL FLOOR COVER	110.4	SF
19.	PREP FLOOR FOR NEW COVER	110.4	SF
20.	INSTALL SHEET VINYL	13.8	SY

3--UTILITY

	Description	Qnty	UT	Contruction Notes
	CEILING:			
1.	INSTALL R-19 INSULATION AT CEILING	117.2	SF	
2.	INSTALL DRYWALL AT CEILING - 1/2"	117.2	SF	
3.	INSTALL TEXTURE - (ROLL/SPRAY)	117.2	SF	
4.	ENAMEL CEILING	117.2	SF	
	WALLS:			
5.	FINISH BASE MOLDING	43.4	LF	
6.	FINISH PANELED WALLS	303.8	SF	
	WINDOWS:			
7.	FINISH WINDOW STOOL, APRON & CASING	1.0	EA	
	EXTERIOR DOORS:			
8.	INSTALL DOOR UNIT - EXT. METAL FLUSH	1.0	EA	
9.	FINISH EXTERIOR DOOR UNIT	2.0	SD	
10.	INSTALL KEYED LOCKSET HARDWARE	1.0	EA	
11.	INSTALL KEYED DEADBOLT	1.0	EA	
12.	INSTALL ALUMINUM STORM DOOR	1.0	EA	
	FLOOR:			
13.	REPAIR SUBFLOOR	1.0	JC	
14.	INSTALL UNDERLAYMENT	117.2	SF	
15.	INSTALL MOLDING - SHOE	43.4	LF	
16.	FINISH SHOE MOLDING	43.4	LF	
17.	TAKE UP VINYL FLOOR COVER	117.2	SF	
18.	PREP FLOOR FOR NEW COVER	117.2	SF	
19.	INSTALL SHEET VINYL	14.6	SY	

FORT BEND COUNTY

FB514501-100

	EXTERIOR DOORS:		
10.	INSTALL DOOR UNIT -EXT. METAL PANEL W/PEEP	1.0	EA
11.	FINISH EXTERIOR DOOR UNIT	2.0	SD
12.	INSTALL KEYED LOCKSET HARDWARE	1.0	EA
13.	INSTALL KEYED DEADBOLT	1.0	EA
14.	INSTALL ALUMINUM STORM DOOR	1.0	EA
	FLOOR:		
15.	INSTALL CARPET & PAD	18.7	SY
	FLOOR - ENTRY:		
	*NOTE*THE FOLLOWING IS TO CREATE A 4X4 ENTRY AREA TO PROTECT CARPET FROM DAMAGE.		
16.	INSTALL UNDERLAYMENT	16.0	SF
17.	INSTALL MOLDING - SHOE	8.0	LF
18.	FINISH SHOE MOLDING	49.2	LF
19.	PREP FLOOR FOR NEW COVER	16.0	SF
20.	INSTALL SHEET VINYL	1.3	SY

2--KITCHEN

	Description	Qnty	UT	Contruction Notes
	CEILING:			
1.	INSTALL R-19 INSULATION AT CEILING	110.4	SF	
2.	INSTALL DRYWALL AT CEILING - 1/2"	110.4	SF	
3.	INSTALL TEXTURE - (ROLL/SPRAY)	110.4	SF	
4.	ENAMEL CEILING	110.4	SF	
	WALLS:			
5.	ENAMEL WALL	295.4	SF	
6.	FINISH BASE MOLDING	42.2	LF	
	WINDOWS:			
7.	INSTALL WINDOW - ALUMINUM (STANDARD SIZE)	1.0	EA	
8.	FINISH WINDOW STOOL, APRON & CASING	1.0	EA	
	INTERIOR DOORS:			
9.	FINISH CASED OPENING	2.0	SD	
	CABINETS:			
10.	FINISH CABINETS - WALL	8.0	LF	
11.	FINISH CABINETS - BASE	9.6	LF	
12.	INSTALL PLYWOOD CABINET DECKING 3/4"	9.6	LF	
13.	INSTALL COUNTER TOP -FORMICA W/FULL SPLASH	9.6	LF	

EXHIBIT A

FORT BEND COUNTY

COMMUNITY DEVELOPMENT DEPARTMENT
309 SOUTH FOURTH STREET RICHMOND, TEXAS 77469
(713) 341-4410

Work #: ( ) - Estimate: 7/6/93
Home #: (713) Revised:
Other#: ( ) - File: FB514501-100

Housing Authrty: FORT BEND COUNTY
Representative: CARLA HANNAH
Phone #: (713)341-4410 Ext
Job location: 212 - 8TH STREET
Key Map#: 605-G

CONSTRUCTION NOTES

SCOPE OF WORK

THIS SCOPE OF WORK, GENERAL CONDITIONS, REHABILITATION STANDARD SPECIFICATIONS ARE INTEGRAL PARTS OF THE "CONTRACTOR'S BID CERTIFICATION." THEY ARE NECESSARY FOR AN ACCEPTABLE BID. QUANTITY AMOUNTS, AND MEASUREMENTS ARE PROVIDED FOR DESCRIBING WORK ONLY. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO EXAMINE EACH JOB AND DETERMINE SAME.

THIS INSPECTION WAS PERFORMED IN A NON-DESTRUCTIVE MANNER, AND LATENT HIDDEN DAMAGE MAY EXIST WHICH WAS NOT APPARENT OR VISIBLE AT THE TIME OF INSPECTION.

WORK WRITE UP

1--LIVING ROOM

	Description	Qnty	UT	Contruction Notes
	CEILING:			
1.	INSTALL R-19 INSULATION AT CEILING	150.3	SF	
2.	SKIM FLOAT CEILING FOR SMOOTH FINISH	150.3	SF	
3.	INSTALL TEXTURE - (ROLL/SPRAY)	150.3	SF	
4.	PAINT CEILING	150.3	SF	
	WALLS:			
5.	FINISH BASE MOLDING	49.2	LF	
6.	FINISH PANELED WALLS	344.4	SF	
	WINDOWS:			
7.	INSTALL WINDOW - ALUMINUM (STANDARD SIZE)	3.0	EA	
8.	FINISH WINDOW STOOL, APRON & CASING	3.0	EA	
	INTERIOR DOORS:			
9.	FINISH CASED OPENING	2.0	SD	

LIST OF EXHIBITS

1. EXHIBIT A - Sample Work Write-Up.
2. EXHIBIT B - Pictures showing the condition of older housing stock.
3. EXHIBIT C - Homes Exceeding Grant Amount of $15,000.
4. EXHIBIT D - Housing Rehabilitation Waiting List.

77 2259

AS PER ORIGINAL

EXHIBITS

12. Cutting, Framing & Patching: of all walls, ceilings, partitions and paneling for the passage of electrical work, including the removal of all debris caused thereby shall be performed by the Contractor performing the electrical work, and shall be coordinated with all other work prior to installation of new ceilings and finishes. All patching repair of walls and ceiling shall be done by the General Contractor.

13. Remove Old Exposed Wiring: and all old and unsafe receptacles, switches and fixtures throughout the residence and replace with new where replacement will meet NEC and all applicable code requirements.

14. Repairs/Removal: Where repairs and/or removal are required to the existing electrical system, repairs and/or removal are to be made to conform to NEC and all applicable code requirements.

15. Vent Fans: Where vent fans are required because of lack of natural ventilation, they shall be installed in accordance with the National Electric Code (NEC), and provide a minimum of two air exchanges per hour. The exhaust from this fan shall not be discharged into an attic or crawl space, but discharge directly to the exterior.

16. Conduit: Furnish and install conduit, wiring, and hardware necessary to place all exposed wiring inside conduit.

F. Electric dishwasher.

G. Air conditioner.

H. Microwave.

All circuits to be installed according to NEC and all applicable code requirements.

8. Grounding: of all junction boxes, equipment panel boxes and the neutral conductors shall be grounded in accordance with NEC, utility company and all applicable code requirements.

9. Light Fixtures: The Contractor shall provide all lighting fixtures complete with lamps, glassware, mounting hardware, frames and trim, stems, ballasts, sockets, etc., to provide a complete operating fixture at each location, as called for in the Work Write-Up. If the property owner desires a fixture costing over the allocated amount, he shall bear the excess cost.

NOTE: Bathroom lighting fixture may be omitted if furnished integrally with the medicine cabinet, and cabinet light is so located so as to provide uniform lighting to the entire bathroom.

A. Globe: Furnish and install all labor and materials necessary to install new globe on existing light fixture base. Electrician to ensure fixture is wired correctly, and is in good physical condition.

B. Fan/light: Furnish and install all labor and materials necessary to install new three-speed/reversible fan with light. Light to be switched at room entrance and be UL approved. Owner to pick out manufacturer/style.

C. All exterior light fixtures shall be weather-proof.

10. Doorbell System: in single-family, two family and more occupancies: Furnish and install a complete and operable doorbell system. The doorbell system shall consist of push button, chime or bell, 120/240 volt transformer and bell 24 volt wire. System shall be installed complete with wiring concealed and in accordance with manufacturer's directions. System shall be Nutone or approved equal.

11. Garage Line: To be installed complete with garage porcelain socket lights, two (2), three (3) garage outlets GFI protected (one each wall), and three-way switches (at house and garage).

4. Outlet Boxes/Junction Boxes: Where called for and required by NEC and local code requirements, shall be UL listed or equivalent.

5. Switches: Shall be medium grade UL or equivalent listed. Where more than one switch occurs at a given point, the switches shall be installed under a common gang plate.

   Switch E shall be located as follows:

   1. Single pole switches located at the entry to each area and forty-eight inches (48") above finished floor.

   2. Three-way switches located at the top and bottom of stairs and forty-eight inches (48") above finished floor.

6. Convenience Outlets: Duplex receptacles shall be rated 15 amps - 120 volts except for kitchen, dining and laundry areas which shall be rated at 20 amps. Each duplex receptacle shall be of the grounding type. Each receptacle shall have contacts enclosed in a high heat resistant, non-flammable molded case with provisions for back or side wiring. All receptacles to be UL or equivalent listed.

   If no ceiling light fixture exists, at least one split duplex receptacle shall be installed in the living room and bedrooms, with the top receptacle controlled from a wall switch located at the room entrance.

   A ground fault interrupted receptacle shall be installed in bathroom, garage, exterior receptacles, kitchens, unfinished basements, and wherever required by applicable codes. All ground fault receptacles shall be circuited separately.

   Outlet boxes in walls shall be located eighteen inches (18") above the finished floor line, and forty-eight inches (48") above floor line at countertops.

   A suitable cover plate shall be provided, either brass or plastic, for each receptacle.

7. Separate Circuits shall be furnished and installed for the following equipment. (Select those required.)

   A. Exhaust fan in kitchen and/or bathroom where required.

   B. Domestic electric hot water heater.

   C. Furnace system (as required).

   D. Electric range.

   E. Electric dryer.

2. Minimum wire size shall be No. 14 A.W.G. for branch circuits.

3. Minimum wire size shall be No. 12 A.W.G. for small appliance circuits.

4. Junction boxes and outlet boxes shall be Underwriter labeled, and shall be installed according to NEC requirements.

5. Duplex receptacles, switches, and all electrical appurtenances shall be UL or equivalent lab approved, and installed according to NEC and all applicable code requirements.

6. Panel boxes shall be UL or equivalent listed and installed according to all applicable codes. All breakers in the electrical panel box shall be labeled. All labels shall be typed.

7. The Contractor shall provide all lighting fixtures, complete with lamps, glassware; mounting hardware, frames, trim, stems, ballasts, and sockets, to provide a complete operating fixture as called for under work description, and shall be listed by UL or equivalent.

16.D. INSTALLATION

1. Entry Service: Remove existing entry service and install new entry service according to utility company's requirements. Service supplied shall be 100 amp 120/240 volt, single phase, 3-wire grounded system.

   A. When total square footage, including basement, is 2,500 square feet or more, it shall be a 200 amp service.

2. Panel Board: Disconnect and remove existing service panel boards and replace with new 100 amp, 16 circuit breaker panel with main breaker and ground. Existing circuits are to be disconnected and rewired in such manner that owner will not be left without any power. New panel board shall be mounted on a new 24" x 24" x 5/8" painted plywood board mounted securely to basement wall. Height of panel board shall be so set that height of operating handle does not exceed six feet (6') from the floor. Breakers shall be plug-in type with single pole breakers being of full module size. Two pole breakers shall not be installed in a single module. Multiple breakers shall be common trip type and shall have a single operating handle. All work to be in accordance with NEC and local code requirements.

3. Wiring: All conductors are to be of copper and shall be UL or equivalent listed. In no case will aluminum conductors be acceptable in any part of the work. Wire color coding shall be in accordance with NEC and shall be uniform throughout the building. Wiring shall be run concealed in all rooms of first and second floors, and/or living, bedroom, bathroom and kitchen areas. All wiring shall be installed in accordance with NEC and all applicable code requirements.

DIVISION 16 - ELECTRICAL (SUBJECT TO DIVISION 1)

16.A. GENERAL

1. All products supplied shall conform to the requirements of the appropriate National Electric Code, amendments, and UL or equivalent. All work performed shall be to all applicable codes.

2. When 100 ampere service is required by the Bid Document, it shall be the responsibility of the electrical Contractor to split the load into not less than eight circuits for a two-story, single-family dwelling, and twelve circuits for a three-story, single-family dwelling.

3. In multi-family dwellings, the requirements for splitting the load shall be not less than four circuits per dwelling unit. Each dwelling unit shall have a breaker box accessible to each tenant.

4. All replacement duplex receptacles installed shall be of a grounded type. Where a grounding means does not exist in the receptacle enclosure, a GFI shall be used.

5. Kitchen outlets shall be placed on grounded individual circuits with GFI within six feet (6') of edge of sink.

6. The electrical Contractor shall be responsible for all permits and inspections required for his work.

7. All bathrooms shall have GFI outlets installed.

16.B. EXISTING EQUIPMENT

Existing electrical equipment throughout the building which is not required and becomes superfluous shall be disconnected and removed.

Existing materials found to be in good condition and complying with the appropriate City Electrical Code may be left in service.

16.C. MATERIALS

1. <u>Wiring:</u>

   A. Service and Feeders - shall be in a metal raceway.

   B. Branch Circuits - shall be installed as per NEC.

THIS PAGE LEFT BLANK INTENTIONALLY

CC. Demolition

Where required, demolition shall be performed without damage to adjacent existing work. All existing fixtures, equipment and piping which have been removed or disconnected by the Contractor shall become the property of this Contractor and shall be removed from the site at his expense. All remaining lines that are not to be reused shall be deactivated and properly capped and plugged in crawl space areas.

V. Replace Existing Drain

Furnish and install all labor and materials to replace existing drain. If existing drain is not vented, provisions shall be made to vent the replacement drain. Size and slope shall conform to the current plumbing code. Plastic may be used upon approval of the Rehab Specialist.

W. Replace Existing Supply Lines

Furnish and install all labor and materials necessary to replace supply lines as indicated in the Bid Document. Piping to be 3/4" copper with all necessary fittings, hangers, supports, and all accessories needed to run piping in a workmanlike manner in conformance with all applicable plumbing codes.

X. Garbage Disposal

Furnish and install all labor and materials necessary to install one garbage disposal at kitchen sink. Garbage disposal to have toggle switch easily accessible at counter.

Y. Medicine Cabinet

Furnish and install wall hung or recessed medicine cabinet. Cabinet shall be complete with mirror. Contractor shall assist owner in selecting. a cabinet in the moderate price range.

Z. Sump Pump

Furnish and install all labor and materials necessary to install sump pump as specified in Bid Document. Materials included are sump pump pit, rigid outflow pipe, and electric hook-up. Drainage from sump pump shall not be connected to the City's sanitary sewer. All work shall conform to all applicable local codes.

AA. Stand Pipe

Furnish and install all labor and materials necessary to install new stand pipe for washing machine. Include all necessary cement work. Work shall conform to all applicable codes.

BB. Floor Drain Cover

Furnish and install new floor drain cover on existing drain. Cover should fit snugly.

O. Repair Faucet

Repair existing defective faucet(s) as set forth in Bid Document. Restore to a watertight condition in accordance with all applicable codes. Any replacement handles or equipment shall conform to original style as closely as possible. Contractor shall take all necessary precautions to prevent tool scarring or damage to fixture or other accessories.

P. Kitchen Faucet

Furnish and install new Delta or equal kitchen faucet, complete with all accessories. New unit must cover all existing openings in the present sink. Unit shall be securely fastened and watertight.

Q. Toilet Set Accessories

Furnish and install chrome plated bathroom accessories as follows: recessed paper holder, recessed soap dish with grab bar at shower/bath, two stainless steel towel bars 24" x 30" in length. Furnish proper anchorage in wall for all fixtures.

R. Drains, Wastes, Vents, Traps

Furnish and install all required drains, wastes, vents, and traps. Installation shall meet all applicable plumbing codes. Stack shall extend through roof and be made waterproof. Repair all scarring. When a new plumbing fixture is installed, or an existing fixture is relocated, all work shall conform to all applicable plumbing codes.

S. Sillcock

Furnish and install new frost-proof sillcock with vacuum breaker. Location to be as set forth in Bid Document. This includes copper cold water feeder lines if applicable.

T. Lavatory Legs

Furnish and install lavatory legs on all new wall hung lavatories except as noted in Bid Documents.

U. Kitchen Sink

Furnish and install double well, stainless steel sink with sound dampening. Replace all waste to the wall, new single lever faucets.

I. Dryer Vent

Supply and install as required four inch (4") aluminum dryer vent to exterior, with vent cap on exterior. Installation shall be in accordance with manufacturer's direction, and shall be located within two feet (2') of dryer location.

J. Washer Connection

Washer connection is to be installed in location called for in Bid Document. 1/2" copper lines with double valve shut-off shall be provided. A two inch (2") stand pipe and necessary waste line with venting shall be provided, all in accordance with all applicable code requirements.

K. Reset Toilet

Remove toilet and old seating gasket. Clean area and reset toilet with new wax seal. Make all connections and leave free of any leaks. Installation shall meet all applicable plumbing codes. If Contractor shall uncover a lead flange once toilet is removed, the Contractor shall notify the Rehab Specialist for a decision on whether the flange should be replaced.

L. Replace Toilet Seat

Furnish and install high impact toilet seat with rust-proof nylon hinges and plastic nuts and bolts.

M. Water Closet

Replace existing water closet with new first-quality vitreous china water closet. Installation shall be complete with new toilet seat and all required plumbing connections. Plumbing equipment and materials and workmanship shall comply with all applicable codes.

Color and style of fixture to be selected by owner.

N. Replace Flush Mechanism

Remove deteriorated flushing unit and install a suitable adaptable unit. All new seals to be installed with new unit. After replacement, unit shall function property with moderate pressure and completely shut-off when optimum water level is reached.

The work shall also include all necessary arrangements with the utility company involved, and all necessary excavating and back filling required by the work.

C. Sanitary Sewer

Where new sanitary sewer line to the house is required, a new four inch (4") drainage line shall be provided. A main vent may be three inch (3"); fresh air inlet shall be of four-inch (4") diameter. Drain lines as required shall be installed with a minimum slope of 1/4" per foot. A low slope of 1/8" per foot may be used only if sewer connection cannot be made at 1/4" slope. Clean-out shall be provided at the base for each, and within three feet (3') of the exit point of the building stack, and in main drain line at over 135° turns, and not more than 100-foot intervals. The work shall also include all necessary arrangements with the utility company involved, and all necessary excavating and back filling required by the work.

D. Plumbing Fixtures, Trim & Accessories

Plumbing fixtures, trim, and accessories, as required by the Bid Document, shall be installed complete with all necessary water supply, soil, and vent piping to sanitary drainage system. All fixtures shall be furnished with necessary accessories, such as escutcheons, traps, shut-off valves, and installation hardware. Traps shall be chrome plated tubular adjustable type with clean out. Shut-off valves shall be placed adjacent to, or under the fixture, to permit the line to the fixture to be shut off separately. Chrome finished escutcheon plates shall be provided at all exposed piping passing through the floor, wall, or ceiling.

E. Water Connections

Furnish and install hot and cold supply with shut-offs. All work to conform to local code.

F. Waste Connections

New waste piping shall be properly installed and vented to exterior.

G. Repair Water Connections

Furnish and install all labor and materials necessary to repair existing supply line. All work to conform to local plumbing code.

H. Repair Existing Drain

Furnish and install all labor and materials necessary to restore drain to good condition (no leaks and fast positive drainage) in accordance with all applicable codes. Care to be taken to not damage any plumbing fixture or other pipes.

shall extend down to within six inches (6") of the floor. In those installations where neither floor drains nor laundry trays have been provided, or are inaccessible, the relief discharge shall then be piped through an exterior wall, terminating in an elbow turned to discharge downward, and shall be located approximately one foot (1') above the exterior grade. Discharge piping shall be the same size as relief valve outlet. Energy shut-off devices incorporated integrally with heater controls shall be provided and calibrated for the specific usage by the water heater manufacturer. Energy shut-off devices shall be set to shut off all gas, oil or electricity to the water heater when the water in the tank reaches a temperature of not more than 210°F. Temperature sensing elements shall be accessible without requiring removal of tank jacket.

Storage tanks for direct-fired storage-type water heaters shall be constructed to withstand a minimum of 300 psi test pressure without leakage or permanent distortion, and shall bear the manufacturer's marking showing test and working pressure, except that in lieu thereof, pressure markings appearing on AGA or UL listed water fittings shall be provided between water lines and water heater when dissimilar metals are connected.

The warranty issued by the manufacturer shall be given to the owner, and shall provide for the free replacement of parts found to be defective in materials or workmanship under normal conditions of service during the first year after installation. It shall further provide for the free replacement of the entire heater assembly should a tank leak develop during the first two years after installation, and for the replacement of the entire heater assembly on a prorated basis should a tank leak develop during the third, fourth or fifth year after installation. Installation shall be complete with all new vent piping and all work to conform to all applicable codes.

B. Water Service

Domestic Water Piping: minimum water service size to housing unit shall be one inch (1").

Where new piping to housing unit is required, new water service shall be provided from existing curb box valve if, and only if, valve and curb box are in good working condition, service is not less than 3/4", and lines can be cleaned to provide proper operating pressures as required by code at highest fixture. If these conditions cannot be met, a new service shall be provided.

A water meter where required shall be installed in accordance with utility standards, but in no case less than 3/4" in size. Pipe sizes shall be as follows: 3/4" to first branch off; 3/4" to hot water heater; 1/2" for branch supplies to fixtures.

K. Water Closet: to be white vitreous china, with reverse trap and siphon jet, such as Gerber or approved equal with 3/8" chrome plated supply valve.

L. Lavatory: to be white enameled cast iron Gerber, with Delta faucet fittings and pop-up waste, or approved equal.

M. Bath Tub: to be white fiberglass, "Aqua Glass", or approved equal, with "Delta" faucets or approved equal.

N. Shower Compartment: to be one piece thermo-formed Fiberglass and polyester seamless unit as manufactured by Aqua Glass or approved equal. Size to be 36" x 36" unless specified otherwise in the Bid Document

0. Water Heater to be Gas Fired: A-0 Smith, glass-lined, 40-gallon capacity or approved equal, with a five-year written guarantee. Tank to come complete with safety valve, pressure relief valve/pipe extension.

P. Water Heater to be Electric: Rheem or approved equal, with five-year written guarantee. Minimum 40-gallon capacity. Tank to come complete with pressure relief valve and drain.

Q. Insulation: all pipes, valves, and fittings in unheated areas to be insulated with high density Fiberglass or styrofoam to prevent lines from freezing.

R. Free-standing shower stall to be a Durastall by Mustee, or approved equal.

2. Installation:

A. Water Heater

Furnish and install 40-gallon direct fire gas water heater, bearing UL or AGA listing and label.

Heater shall be provided with a resetting type temperature and pressure relief valve, constructed, listed, and installed in accordance with ANSI Z21.22. This requirement is in addition to the energy cut-off device installed by the heater manufacturer, and which conforms to the labeling requirements of the appropriate AGA and UL standards.

Listed BTU relieving capacity of relief valves shall be not less than the BTU input capacity of the water heater. The pressure relief elements of relief valves shall be set to open at not less than 25 psi in excess of available water pressure. Setting shall not exceed tank working pressure. There shall be no shut-off or check valve between the pressure relief valve and water heater. Relief valves shall be piped to discharge by gravity into a laundry tray or floor drain. Relief valve pipe extension

Upon removal of old fixtures, Contractor shall inspect all cleats, supports, and floor joists to assure a solid and secure installation. If unforeseen repair or replacement is needed, Contractor shall notify the Rehab Specialist.

The Contractor shall further determine if a change in the location of any plumbing fixture and/or pipes is necessary for proper functional replacement of the unit, and to meet codes.

Contractor is responsible for extending service from meter to building in additional to obtaining all required permits and inspections.

1. Materials:

   A. Sanitary and Storm Water Underground Lines: to be of service weight, cast iron, Bell and Spigot, or no-hub pipe and fittings.

   B. Sanitary and Storm Water Line Above Ground: to be of service weight, cast iron, Bell and Spigot pipe, or no-hub and fittings.

   C. Plastic Piping: ABS schedule 40, DWV and PVC schedule 40, DWV with approved fittings may be used only where approved by the City code.

   D. Branch Waste and Vent: piping less than two inches (2") may be Type "K" hard drawn copper with soldered drainage fittings, or schedule 40 galvanized steel pipe with screwed cast iron fittings. All waste lines to be type M, vents can be OWV.

   E. Water Service Line Below Ground: to be Type 'K" copper with cast brass or wrought copper fittings. Other lines below grade may be Type "L".

   F. Water Lines Above Ground: to be Type "M" or "L" copper with wrought copper fittings. All lines in exterior wall or attic to be insulated with formed insulation jacket.

   G. Any fitting below a slab shall be braised and not soldered.

   H. Exposed Water Piping at Fixtures: to be chromium plated brass threaded tubing and fittings.

   I. Gas Piping: to be schedule 40 black steel or galvanized steel with black malleable iron screwed fittings.

   J. Kitchen Sink: to be 20 gauge, ss, double bowl sink 29" x 18" x 7½" Elkay, Kingsford, or approved equal. Sink to come complete with Delta countertop deck faucet , or approved equal, 1½" drain and tail piece, and all accessories necessary for mounting the sink to the countertop.

15.J. REGISTER COVER

Provide and install new register cover to match existing in house. A salvaged cover may be used upon approval by the Rehab Specialist.

15.K. REPAIR HUMIDIFIER

Furnish and install all labor and materials necessary to assure that humidifier is in good working order. All rusted and non-functioning parts shall be replaced. Contractor shall warranty work for one year.

15.L. REWIRE FURNACE

Furnish and install all labor and materials necessary to run new wiring to new or existing furnace. All wiring shall conform to all applicable codes and be switched and fused to the furnace specifications.

15.M. PLUMBING

All work to conform to all applicable codes and all piping shall be sized in accordance with the NPC. Preference shall be given to the Area Code where different from the National Code.

Work performed under this section shall result in complete and updated plumbing systems. All material, labor, equipment, and other items to complete the plumbing system as outlined in Bid Document shall be furnished.

All plumbing work performed under this contract SHALL BE INSPECTED, tested, and approved by the Rehab Specialist, except where permits or city inspections are required.

Cutting, patching, and cleaning shall be done as necessary by the Contractor performing the work; however, special permission shall be obtained from the Rehab Specialist before cutting structural members of finished construction.

The plumbing Contractor shall clean away all debris caused by his work at the close of each work day, and upon completion of the job. Labels must be removed from all fixtures only after inspection by the Rehab Specialist.

All new plumbing fixtures shall be Gerber or equal manufacturer. All fixtures shall be white, and have shut-off valves unless otherwise noted in Bid Documents. A salvaged plumbing fixture can be used upon approval by the Rehab Specialist.

15.E. INSTALLATION OF ELECTRIC WALL HEATER

1. Furnish and install 1250 watt wall heater bearing UL or equivalent label.

2.. The label voltage shall be within 5% of the service voltage provided.

3. Unless otherwise indicated, installation recommendations contained in the ASHRAE Guide and those of the manufacturer shall be followed.

4. Thermostatic control shall be provided in each heated room or built into unit.

5. Bathroom wall insert heaters and switches shall be located as far as practical from plumbing fixtures, but at least sixty inches (60") from the tub and/or shower.

6. Operating devices such as timers, switches, etc., which are not tested as an integral part of an appliance, shall be separately listed by UL or equivalent. All work shall conform to all applicable codes.

15.F. REPLACE ELECTRIC FURNACE MOTOR

Replace existing electric motor on furnace with new 110-120 volt, CO-C, AC motor having an automatic reset overload protector.

HP of motor shall be as set forth in Bid Document. Installation shall be in accordance with manufacturer's directions and shall be complete with all electrical connections as required by all applicable codes.

15.G. INSTALL NEW THERMOSTAT

Provide and install a new thermostat to replace existing, including all wiring from furnace to thermostat, and new transfer. All work shall conform to all applicable codes.

15.H. INSTALL NEW DUCT WORK

Install new duct work from plenum to register, including all necessary duct, damper, register, register cover and hardware. All work shall conform to all applicable codes.

15.I. REPAIR DUCTWORK

Furnish and install all new necessary material to replace deteriorated portions of existing duct work.

11. Base Board Fin Radiation where required shall be sized for the heat loss of each room in which they are to be installed. Baseboard shall be IBR rated of 640 BTU per foot at 190°F temperature drop. All fittings and accessories for a complete job shall be supplied, including a manual air vent on each section.

12. Radiators (steam) where required shall be of cast iron and sized for the heat loss of each room in which they are to be installed. Radiators are to come complete with valves and air vents and shall be provided with all necessary fittings for a complete installation.

13. Circulating Pumps where required shall be supplied and installed as per manufacturer's recommendation. The pump capacity shall be selected for the total head and GPM needed for the system, and shall be of such horsepower rating that the motor shall not be overloaded at any time.

14. Zoning: Where called for, a separate circulating pump shall be added to the system to heat bedroom wing separate from living areas. A wall-type thermostat shall be added to the bedroom wing to operate circulator. Installation of circulator shall be complete with all necessary piping, accessories, and fittings for a complete separate operation zone.

15. Chimney (prefabricated): Where called for shall be installed in complete accordance with manufacturer's directions. Assembly shall consist of all necessary fittings, fire stop spacers, flashing and storm collars, stack top, and all accessories required for a complete system. Installation shall meet all applicable code requirements.

16. Bathroom and/or Kitchen Exhaust Fan: Where called for shall be installed in accordance with manufacturer's directions. Where required, installation shall include all necessary exhaust grills, duct, exhaust fan, switch and necessary electrical work for a complete operating installation.

15.D. INSTALLATION OF CENTRAL AIR

Furnish and install complete central air conditioning equipment, size as noted in Bid Document. This to include coils, condenser with approved base, thermostat, control relay, and all other material for a complete working unit. Refer to Section 15.B. MATERIALS.

The Contractor shall be required to test and properly balance the system, and guarantee the entire system against faulty materials and workmanship for one year following completion and acceptance.

6. Repairs and patching of floors, walls and ceilings where cutting through of same was required by the installation of the heating system shall be done by this Contractor. Contractor shall remove from the premises at the end of each work day all unnecessary piping, equipment, and debris that was caused by the installation of the heating system.

7. Warm Air System Furnace (Gas): Shall be supplied complete for use with natural gas. Furnace shall have heating capacity as determined by design requirements above. Furnace shall come complete with centrifugal blower, filters and filter housing, heat exchanger, and aluminized steel tapered burners. Furnace shall come equipped with electronic ignition. Unit shall be UL approved and labeled.

8. Warm Air System Furnace (Oil): Shall be supplied complete for use with number 2 fuel oil. Furnace shall have heating capacity as determined by above design requirements. Furnace shall come complete with centrifugal blower, filters and filter housing, stainless steel combustion chamber, steel slip stream heat exchanger, atomizing type burner. Furnace shall include limit controls to deactivate the furnace in case of power, mechanical, or reduced air supply failure. Also to be included are reset and primary control to shut down furnace if oil fails to ignite; transformer for low voltage thermostat and fuel pump controls. Unit shall be UL approved and labeled.

9. Ductwork, metal gauges, reinforcing, fittings, connection plenums, access panels, and other accessories shall be in accordance with all applicable codes. All ducts above the basement shall be concealed. Each room shall be supplied with a supply air register and/or diffuser with balancing damper. Each floor level shall be provided with return air register. Return air register shall be set as high as possible, and preferably on an interior wall, with the topmost return duct being of a size equivalent to one standard stud space of 3" x 14" for each floor above the first floor. All supply registers shall be located in the exterior walls. where possible. When wall outlets are not possible, baseboard type diffusers supplied from the floor shall be used.

10. Furnace ([Hot water, steam] [gas-fired, oil-fired]): Boiler shall be installed in accordance with manufacturer's recommendation and shall be ASME labeled. Boiler output to be equal to heating requirements as determined above. Boiler to be of cast iron with insulated steel jacket, complete with accessories such as thermostat, relief valve, blow down valve, low-water cutoff, drain cock water connections, gas connections, and all necessary appurtenances for a complete operating heating unit. Unit shall be IBR rated and UL approved and labeled. Boiler to be installed in existing location and reconnected to existing pipe systems. All heating equipment shall be tested to assure safety of operations. Where hot water system is used, an aquastat shall start the circulators when water temperature is reached. An automatic air vent shall be provided at a high point in the piping system.

10. Supply Registers and Diffusers (wall and baseboard type): Shall be as manufactured by Atlas or approved equal. Registers and diffusers shall come with balancing dampers.

11. Radiators (Steam): Shall be of cast iron of an acceptable manufacturer, and shall be sized for the heat loss of each room in which they are to be installed.

12. Oil Tank: Shall be minimum 275-gallon capacity by acceptable manufacturer. Tank shall include vent alarm gauge, fuel oil filter, and oil tank valve. Fuel oil vent and fill box shall be provided at exterior in an acceptable location.

13. Unit Heaters: Shall be manufactured by Singer, Trane, or approved equal, and shall be sized for heat loss of room in which they are to be installed.

14. Prefab Chimney: Shall be as manufactured by Van-Packer or approved equal. Chimney shall be refractory lined/thermosyphon of size required, and shall be Underwriter Laboratory approved.

15. Air Conditioning Units: Manufacturer shall be chosen by owner and shall be compatible with new or existing furnace with a minimum SEER rating of 10.

Note: Additional equipment and materials required may be noted under Bid Document.

15.C. INSTALLATION OF HEATING

1. Installation of complete heating system, including furnace, heat distribution system, temperature control system, fuel system, and all required accessories to provide a minimum indoor temperature of 70°F when the outdoor temperature is -5°F. All equipment shall be sized in accordance with utility standards.

2. Controls such as thermostats, water cut-offs, low voltage and control wiring, accessory equipment, and a fused disconnect located within six feet (6') of the furnace, shall be supplied and installed by this Contractor.

3. Testing: Contractor is to do all necessary testing, balancing, performance tests, and adjusting for all equipment furnished and installed by him.

4. Connections such as water, gas, and other system connections are to be installed complete with all necessary shut-off valves, check valves, and couplings to assure proper shutdown of components of all systems for easy removal and/or maintenance.

5. Breeching of flue to chimney is to be of galvanized steel with automatic flue damper. Chimney is to be cleaned and renovated into working condition as required by all applicable codes, and acceptable to local utility company.

7. Gas piping shall be steel or wrought iron piping with malleable screw type fittings. It shall conform to all local codes and ordinances, and utility requirements and restrictions. Gas line shall be properly supported with approved hangers, and be of sufficient size to feed supply lines.

8. If central air conditioning is not installed, adapt bonnet to accept future air conditioning coils.

15.B. MATERIALS

1. Warm Air Furnace: (manufacturer shall be chosen by the owner) with heating capacity and air delivery as required below. Entire unit to be A.G.A. and UL approved and labeled. Furnace shall have a minimum of 80% efficiency.

2. Forced Water and Steam Boilers (gas fired, oil fired [select one]): Shall be HB Smith, Utica, American Standard, or approved equal, with heating capacity as determined below. All boilers to be ASME labeled.

3. Duct Work: Shall be constructed of rigid fiberglass with aluminum vapor barrier. Joints will be stapled and taped with aluminum foil tape manufactured for this purpose. The use of "Flex-duct" will be permitted, but the length shall not exceed fifteen feet (15') Ducts will be provided with dampers, turning vanes and extractors as recommended by ASHRAE. Air handlers shall be installed with condensate drain which shall drain into the domestic waste system. All air handlers shall be closed models unless otherwise noted. All return air shall be through filtered grill with replaceable type filters.

4. Steam Piping System: Shall be of schedule 40 black steel with malleable iron screw type fittings.

5. Gas Piping: Shall be schedule 40 black or galvanized steel with malleable iron screw type fittings.

6. Water Piping: Shall be type "M" or "L" copper with wrought copper fittings.

7. Circulating Pumps: Shall be as manufactured by Bell and Gosset in line pump, or approved equal. Pump is to be designed for total head and G.P.M. delivery required.

8. Expansion Tank: Shall be ASTM approved, and shall have a capacity to fit heating system output design.

9. Radiation (Water System): Shall be copper finned tube radiation, sized for heat loss of each room served. Radiation shall be as manufactured by Trane or approved equal, complete with cover and air vent.

DIVISION 15 - HEATING & AIR CONDITIONING (SUBJECT TO DIVISION 1)

15.A. GENERAL

1. Gas fired, forced air furnace shall be of sufficient size to maintain an indoor temperature of 70°F at a sifting level thirty inches (30") above floor throughout the structure, when the external temperature is at -5°F. Installation shall comply with NFPA Standard No. 54, and the ASHRAE guide or applicable manual of the Warm Air Heating and Air Conditioning Association, as modified by local codes.

2. Existing duct work may be used with approval of the Rehab Specialist and the Building Inspection Department, provided all of the following are met:

   A. A combination shut-off and controllable register is provided to each supply outlet in all rooms.

   B. All duct work is in operable condition.

   C. Return air from any living unit shall not be recirculated and delivered to any other living unit.

   D. Supply ducts shall be on exterior walls where possible.

   E. Insulate supply ducts in unheated attic spaces, ventilated crawl spaces, on cold side of stud spaces in exterior walls, and other exposed locations to prevent excessive heat loss.

3. All piping and electrical hook-ups shall be included in the price quote.

4. All furnaces shall be equipped with thermostat location on any inside wall, responsive to changes in outside temperatures, and properly sealed behind to prohibit drafts through interior wall.

5. Furnish all ductwork for plenum type humidifier. To be equal to 800 General Humidifier, as manufactured by General Filter, Inc. Equipment includes copper tubing and 26 gauge galvanized flue pipe.

6. All line voltage electrical connections shall be made directly to the electrical panel. All low voltage wire shall be not less than #16 gauge.

THIS PAGE LEFT BLANK INTENTIONALLY

DIVISION 14 - CONVEYING SYSTEMS

Not Applicable.

THIS PAGE LEFT BLANK INTENTIONALLY

DIVISION 13 - SPECIAL CONSTRUCTION

Not Applicable.

THIS PAGE LEFT BLANK INTENTIONALLY

DIVISION 12 - FURNISHINGS

Not Applicable.

THIS PAGE LEFT BLANK INTENTIONALLY

DIVISION 11 - EQUIPMENT

Not Applicable.

The work covered by these specifications includes furnishing all labor, materials, and equipment for installing the items of equipment as enumerated in the Bid Document. Owner shall have choice of manufacturer and color for appliances.

2. Products:

A. Range (electric) to be Hot Point, standard oven, 30" range with four burners, white enamel finish, or approved equal.

B. Range (gas) to be Magic Chef, Caloric, economy range with standard oven, 30" range with four burners and white enamel finish, or approved equal.

C. Refrigerator to be Magic Chef or approved equal of minimum 12.2 cubic foot capacity, and approximately 28" wide with white enamel finish.

D. Range hood to be General Electric, Nutone, or approved equal, 30" range hood of non-vented type, charcoal odor filter, washable grease filter, and white enamel finish.

3. Execution:

Contractor is to submit catalogue cuts of all pieces of equipment prior to installing same. Installation shall be in accordance with manufacturer's instructions. Contractor shall supply the owner with a manufacturer's warranty certificate and instruction manual for the care and maintenance of the equipment supplied.

4. Repair:

Furnish and install all labor and materials necessary to repair appliance. Contractor to ensure no damage to other parts during process of making repairs. Contractor shall warranty appliance for one (1) year after the repairs are made.

10.F. FIRE EXTINGUISHERS AND SMOKE DETECTORS

Furnish and install one 5 lb. Class ABC 2A-rated fire extinguisher. Fire extinguisher shall be hung and readily accessible.

All smoke detectors are to be 9V battery-operated, screw-in type. Detectors shall be tested after installation to assure proper operation.

10.D. TOILET & BATH ACCESSORIES

1. General:

Accessories shall match existing as far as possible.

A. Each bathroom shall be provided with accessories as referenced on the Bid Document.

2. Products:

A. Accessories shall conform to Federal Specifications WW-P 54 lb.

1) Accessories located in ceramic tile wainscots shall be stock ceramic units.

2) All other accessories shall be chrome finish brass or zinc die cast metal with concealed mounting brackets.

B. Medicine cabinets, where required, shall be surface mounted, or recessed 20 gauge seamless box with white porcelain enamel, stainless steel framed mirror on piano hinge, and with three bulb edge glass shelves.

C. Soap/grab shall be recessed model #HM-1964 when installed on tile shower enclosure, and HM-868 at tub without shower, as manufactured by Nutone or an approved equal.

D. Paper holder: recessed - mounted with metal roller. Model #HM-877 as manufactured by Nutone or approved equal.

E. Towel bar: surface mounted 3/4" x 24" square stainless steel tube. Model #896 as manufactured by Nutone or an approved equal.

3. Execution:

A. Install accessories with fasteners as recommended by manufacturer. Installation shall be level and rigid.

B. Mounting should be at standard heights and located for convenience and to avoid conflict with door swings and passage clearance.

10.E. APPLIANCES (STOVE/REFRIGERATOR)

1. General:

B. Provide vents as specifically required by the Bid Document.

C. Repair or replace all existing vents and louvers to provide protection from weather and insects.

2. Products:

A. Foundation Vents: Stamped steel, 16" x 8" with 20-gauge damper and 18 x 16 wire mesh insect screen.

B. Attic Vents: Fixed louvers, aluminum or galvanized steel with flange with 18 x 16 wire mesh insect screen, sized according to FHA Specification 604-4.2. There shall be a minimum of two gable vents as practical. When power ventilation is called for, adjust attic vent size accordingly.

C. Soffit vents shall be 8" x 16" and installed 8' o.c.

D. Dryer Vents: Four inch (4") galvanized steel or aluminum with weather cap, thru-wall type and manual energy diverter inside with filter stock.

E. Power ventilators shall be UL-approved and rated for the size of space to be ventilated.

3. Execution:

A. Install vents plumb and square.

B. Flash as required for weathertight installation.

C. Foundation vents shall be a minimum of eight inches (8") above grade line.

D. Kitchen hood shall be equal to the width of the cooking appliance below it and UL rated hood shall have:

1) Removable, washable filter system.

2) Light with separate switch.

3) Two-speed exhaust fan.

4) The hood shall have a minimum C.F.M. of 160.

DIVISION 10 - SPECIALTIES (SUBJECT TO DIVISION 1)

10.A. HARDWARE

Unless otherwise noted, existing hardware that is to be removed and not intended for reinstallation becomes the property of the Contractor. Voids or blemishes caused by the removal of hardware, which are not covered by new hardware, shall be patched and finished to match adjacent surfaces.

All replacement door and miscellaneous hardware items shall be Wiser, Kwikset, or equal. Kitchen cabinet hardware shall be Washington, Amerock, Nabonal, or equal.

10.B. SIGNAGE & ACCESSORIES

1. General:

   Install as specifically called for by the Bid Document.

2. Products:

   A. House numbers shall be at least three inches (3") high aluminum or plated 11 gauge steel.

   B. Mailbox shall be a model approved by the United States Postal Service.

3. Execution:

   A. Install letters with a minimum of two screws finished to match letters. Install in a legible configuration.

   B. Install mailbox according to manufacturer's recommendations. All mailbox installations shall be considered complete when installed on posts acceptable for mailbox use.

10.C. VENTS & LOUVERS

1. General:

   A. Provide vents as required for all equipment and appliances provided as part of the Bid Document.

9.S. REFINISH

Furnish and install all labor and materials necessary to refinish designated object. Carefully remove any nails as not to cause damage. Strip all paint or varnish. Sand thoroughly to remove all blemishes, then wipe clean. Hand wipe stain, if one is needed. Apply two coats of premium quality varnish (polyurethane). All nail holes to be filled with stain-based wood putty and coats to be sanded with 00 sandpaper between coats.

1. Surface Preparation:

   A. If Plaster:

      Plaster to be thoroughly dry, neutralized with zinc sulfate solution if necessary. Coat wall with sizing.

   B. If Gypsum Board (Drywall):

      Seal entire surface of drywall with coat of latex, oil,,or varnish base sealer.

   C. If Plywood:

      Apply a smooth wall liner of blank wallpaper stock or smooth 3/4 pound deadening felt to prevent grain from showing through wallpaper.

2. Wallpaper colors shall be sunfast and waterfast.

3. Wall covering in kitchen and bathroom shall be vinyl.

4. All walls shall be repaired as required, prior to installation of wall covering.

5. Adhesive for wall fabric shall be that recommended by fabric manufacturer.

6. Contractor to provide Owner with samples from which to choose. Wallpaper shall be a "Standard" item.

9.Q. REPAIR EXISTING CEILING TILE

Furnish and install all labor and materials necessary to repair existing ceiling. Ceiling surface shall be plumb and level with no objectionable marks. All other surfaces shall be protected during the repair.

9.R. PANELING

Furnish and install 1/4" paneling. Masonite Royalcote Hardboard or equal.

Furnish all appropriate molding. Moldings shall have wood-veneer facings stained to match paneling. All work shall conform to all applicable codes.

K. Where painting is required on concrete and masonry surfaces, it shall be done on a clean, dust and scale-free surface (wire-brushed) and in full compliance with specifications of manufacturer of finishing material.

L. Unless otherwise set forth in the Bid Document, all painting shall include any number of coats needed to achieve good cover and hide.

5. Paint Porch Floor:

Scrape all loose paint from porch floor. Sand to feather edges. Sweep area free of dirt, dust and debris.

Paint with two (2) coats of quality oil-based exterior floor and deck enamel.

First coat to be thinned according to manufacturer's directions.. Second coat to be applied 24 hours later, or longer, from first application unless otherwise specified by paint manufacturer.

6. Paint Fence:

Scrape all loose paint, remove dirt and/or oxidized paint. Dust clean. Spot prime all bare spots with primer as recommended by finish paint manufacturer. Allow to dry as per manufacturer's directions. Paint fence, including posts, stringers, pickets, etc., with one (1) coat primer and one (1) finish coat of oil-based exterior trim. All paint to be brush applied unless prior approval has been received in writing from the Rehab Specialist to use another method.

9.0. WALLPAPER REMOVAL

Remove wallpaper from walls and/or ceilings using a commercial steamer or approved chemical stripper at discretion of Contractor. Protect floors and other surfaces from water or dye damage. Room to be vacated of all furniture and movable objects. Surfaces are to be stripped to plaster. Wash walls with a solution of trisodium phosphate in warm water to remove all paste residue. Remove all waste from area at the close of each work day, and upon completion of job. Allow area to dry thoroughly, and patch plaster using Bondex or equal prepared patching plaster, according to manufacturer's directions. If surfaces are to be painted, allow patch to cure, and seal with an approved sealer.

9.P. WALLPAPER INSTALLATION

Paper walls and/or ceilings as follows:

J. All bathroom and kitchen surfaces shall be painted semi-gloss.

K. Spackle and spot prime walls as necessary.

4. Exterior Work:

A. Wash off heavy dirt accumulations with water and td-sodium phosphate.

B. Clean up and remove all debris daily and at completion.

C. Allow solvent-thinned paints to dry 24 hours or longer between coats.

D. Coat all knots, gaps, streaks, or stains, with one (1) coat shellac-based primer or other approved sealer before painting.

E. Putty nail holes, cracks, and blemishes after primer coat has been applied, but before application of finish coats.

F. Where storm windows exist, the Contractor shall remove all storm windows, prepare surface, back putty as required, replace broken glass, paint main window and trim, and reinstall storm window. Refer to Division 8.G.

G. Remove scale or rust from metal surfaces by wire brushing, scraping, or sandblasting, down to bright metal, and prime as soon as possible with rust preventative paint. Remove oil and grease with mineral spirits.

H. Old painted surfaces on wood shall be wire brushed or sandpapered, and where scaling, scraped or loose paint removed. Hard, glossy, and non-chalking surfaces should be dulled, and surfaces washed or rinsed.

I. Exterior painting is not to be done during or immediately following foggy, rainy or frosty weather, OR WHEN THE TEMPERATURE IS LIKELY TO DROP BELOW 40°F. Avoid painting surfaces while they are exposed to the hot sun.

J. Exterior Painting: All exterior woodwork shall be painted as follows: At least two coats shall be applied; first coast shall be exterior primer and second coat shall be oil base or exterior latex. window frames, trim, door, facia and all new exterior surfaces shall have three coats of paint. Contractor shall present owner with three (3) color schemes from which to pick.

All exterior masonry surfaces, except face brick, shall receive a minimum overcoat of primer and filler, and a minimum of one coat of acrylic.

Follow manufacturer's label instructions completely.

3. Interior Work:

A. Keep premises as clean and orderly as possible, and well ventilated. Remove waste daily and at completion of job. Protect all adjoining surfaces by covering or moving.

B. Wash all surfaces with a solution of trisodium phosphate (or equal) in water. Prior to painting, all surfaces shall be free of dirt and grease.

C. Sand enamels and varnishes with 00 sandpaper between coats.

D. Coat all knots, gaps, streaks, or stains, with one (1) coat of shellac based primer or other approved sealer before painting.

E. Putty nail holes, cracks and blemishes after primer coat has been applied, but before application of finish coats.

F. All exposed wood, metal (except aluminum, stainless steel and factory coated panels) and gypsum board shall be protected with a paint or stain finish unless otherwise noted. Finishes shall be a minimum of 2 coats over primer of GLIDDEN, PPG, MARTIN SENOUR, KUHNS, SHERWIN-WILLIAMS, or BENJAMIN MOORE, PAINTS or STAINS, or approved equal appropriate for the surface and in color selected by the owner. Deliver paint materials in sealed original labeled containers, bearing manufacturer's name, type of paint, brand name, color designations and instructions for mixing and/or reducing. Painting may not be accomplished unless moisture content of surface is 12% or less and air temperature is 40°F or above. New wood, such as interior plywood, wood doors, door trim, moldings,, wood window frames, etc., shall be properly sanded, primed, lightly sanded and given two (2) coats of semi-gloss enamel with a light sanding between coats. Gypsum board shall be textured and painted with two (2) coats of latex wall paint. Metal surfaces to be painted shall be prepared in accordance with the paint manufacturer's recommendations, primed and given a minimum of two (2) coats of exterior enamel. Finish coat in kitchens and bathrooms shall provide a durable washable surface.

G. Where painting is required on concrete and masonry surfaces, it shall be done on a clean, dust and scale-free surface (wire-brushed), and in full compliance with specifications of manufacturer of finishing material.

H. Unless otherwise specified, all woodwork shall be semi-gloss.

I. All ceilings are to be flat white unless owner requests other.

field by the Inspector. All seams shall be made so that pile of adjoining pieces has the same directional run, and so as to be practically invisible in the opinion of the Rehab Specialist. Each run of carpet located between the adjoining parallel seams shall be a single piece of carpet without any piecing out. Carpet shall be carefully stretched to a uniform tautness until perfectly smooth and even as well as free from ripples, sags, or buckles.

2. Protection & Cleaning:

The Contractor shall take all necessary precautions to protect the existing construction and finishes of the building against any damage due to the carpeting operations. The Contractor will be responsible for the cost of such damages, which shall be repaired to the satisfaction of the Rehab Specialist.

The Contractor shall take all necessary security measures to protect the stored and installed items of carpeting against theft or damage until accepted by Owner.

After completion of carpeting operations in an area, Contractor shall remove all waste and surplus items of carpeting. Salvage, except for unused rolls, shall be the property of the Owner, if wanted. Contractor shall assist and fully cooperate with Owner in the replacement of Owner's furnishings.

3. Material:

Carpet shall be 100% nylon, with minimum 2% face height. Color and style to be selected by Homeowner. Padding to have minimum thickness of 1/2". Include metal thresholds wherever carpet stops.

9.N. PAINTING

1. General:

Inspect all surfaces before starting work and report deficiencies to the Rehab Specialist. Starting work implies acceptance of surfaces. All new plaster surfaces must be thoroughly clean, dry, and completely cured. New plaster surfaces shall also be primed. Paint material shall be applied in a consistency adequate enough to give thorough and acceptable coverage. All materials shall be completely free of all lead or lead compounds.

2. Materials:

All materials shall be best quality of Iowa, Glidden, DuPont, Diamond Vogel, Pratt-Lambert, Benjamin Moore, O'Brien, Sherwin-Williams, Pittsburgh, Mautz or Cooks, or equal unless otherwise specified in Bid Document. Deliver all materials in original containers bearing manufacturer's labels.

When installed over concrete, all old adhesive shall be removed, and floor prepared so there is a smooth and sound surface. When cutback adhesive was used for old floor, it shall be used for new flooring.

If quarter round, shoe molding, or base are missing before installation, then new of the same style shall be installed. Vinyl base may be installed in lieu of missing base with the written approval of the Homeowner and the Rehab Specialist. When replacing bathroom floor, the Contractor shall include in the cost of the new floor the cost to pull, store, protect, and reinstall all plumbing fixtures to working condition. An exception is when the Bid Document calls for replacement or pulling and resetting of plumbing fixtures as a separate line item. Refer to Division 11. All floor covering to be installed by trained and competent workmen.

2. Floor Tile Repair: Furnish all labor and materials necessary to repair existing floor tile. All surfaces shall be clean, dry, and free from excessive adhesive. Surfaces shall be smooth and straight.

3. Floor Cleaning: Furnish and install all labor and materials necessary to clean floor, base, and/or vinyl base. Cleaning products shall not be abrasive as to damage surface, or hazardous to the applicator or residents. Surfaces shall be clean of grease, dirt, and residue.

9.M. CARPETING

1. Installation:

The Contractor shall install carpet as required under other articles of these specifications and as hereinafter specified. Work shall include furnishing and installing all necessary installation accessories, irrespective of whether they are mentioned herein or not, but all as necessary to meet the actual installation conditions of each location in which carpet is required so as to produce a first class workmanlike secure installation in the opinion of the Rehab Specialist.

Owner shall assist Contractor in the removal of furniture. All items to be stored in Owner's designated area. General broom cleaning of surfaces which support the carpeting will be done by General Contractor. Before starting any carpeting operations in any one location, the Carpet Subcontractor shall remove from the surfaces supporting the carpeting all dust, dirt, debris, oil, grease, or other substances which may in any manner affect the satisfactory execution and serviceability of the carpeting. Debris resulting from the installation operations shall be promptly removed from the site and none shall be left under any carpet.

Carpet shall be installed only after all other work in a given location has been completed. Carpets shall be laid with the seams running in the same direction, or as directed in the

9.K. FURRED CEILING WITH ACOUSTICAL CEILING TILE

Areas where called for shall have ceilings furred down with 1" x 3" wood furring strips spaced and leveled uniformly to receive new acoustical tile ceiling. Ceiling to be trimmed at perimeter after tile installation. Layout for installation of ceiling acoustical tiles shall be started at center line of room from both axis of room walls. Ceiling grids and/or furring strips shall be laid out to conform to size of tile specified. Tiles shall be installed square and true as required and recommended by tile manufacturer. Owner to select tile finish from samples submitted by Contractor.

Repairs to existing acoustical tile ceilings and suspension systems are to be made using like and matching material.

9.L. HARD SURFACE FLOOR COVERING

1. Installation: Sheet vinyl shall meet minimum FHA requirements: 6' or 12' wide sheets, as manufactured by Armstrong or equal manufacturer.

   Vinyl asphalt tile shall meet minimum FHA requirements: 12" x 12" square Tile as manufactured by Armstrong or equal manufacturer (1/8" composition tile). Adhesive shall be waterproof type as recommended by manufacturer.

   Vinyl base shall be four inches (4") high, .085" gauge with curved top and cove base. Furnish with preformed inside and outside corners. Install mahogany plywood underlayment or equal underlayment. Fill minor voids with patching compound recommended by manufacturer.

   Final job shall have smooth and even finished surfaces, tightly joined and accurately formed. All work shall be done in accordance with manufacturer's installation directions. Maintain a temperature of 65°F during installation and for a minimum of 24 hours after installation. All surfaces must be clean and dry and free of excess adhesive. Clean with cleaner as recommended by floor covering manufacturer.

   Undercut doors as needed.

   When necessary for proper installation, all existing floor covering and underlayment shall be removed before installation of new underlayment and floor covering, or as indicated in Bid Documents.

   When existing quarter round, shoe molding, or base are removed to install floor covering, new of the same style shall be installed and have same finish.

9.H. CERAMIC WALL TILE

1. Furnish and install standard grade 4¼" x 4¼" ceramic tile, installed with Portland Cement Mortar, ANSI A108.1.

2. Caps shall be bullnose caps fitted with the stops and cornered angles and up and down angles complete. All tiles shall be laid true and even in plane, and plumb with all joints level. Furring strips shall be installed if and where required. Base shall be of the flush type, cover 4" x 6" base with bullnose external corners and coped internal corners. All surface preparation, setting and grouting shall confirm to manufacturer's standards. Starting of tile work implies Contractor's acceptance of condition of walls.

   Note: All ceramic tile installed around tub/shower units shall be installed over 1/2" light weight concrete board.

   Upon completion, all tile floor and wall surfaces shall be thoroughly cleaned in such a manner as not to damage the glazed surfaces.

9.I. PLASTIC COVERED HARD BOARD

All hard board shall be installed as recommended by manufacturer. Moldings, edges, fillers, fasteners, and adhesive shall be as recommended by manufacturer. Molding strips for use between panels shall be of same material, color and design as panel.

Where wood molding strips are installed, they shall be either painted (color to be chosen by owner) or stained and/or varnished.

Pattern, color, design to be chosen by owner.

9.J. ACOUSTICAL SUSPENDED CEILINGS

Acoustical suspended ceilings shall be installed level and true in complete accordance with manufacturer's instructions. Hanger wires to be minimum 12 gauge galvanized soft annealed steel wire spaced as required by manufacturer's instructions with lag hangers only. Layout of ceiling to be started at center of room to provide like sizes at room perimeter for uniform appearance and balance. Ceiling panels to be 2' x 2' or 2' x 4'. Grid system shall match ceiling panels. Installation in high moisture areas shall be scrubbable vinyl-coated type. Finished ceiling height, installation and materials shall conform to code. Fill any holes in plaster with sheetrock or plaster before installing suspended ceiling. Remove all loose plaster.

9.E. CERAMIC TILE REPAIR

1. Ceramic tile repairs are to be made to all walls and floors where tiles are loose, cracked, or missing. Repairs shall be made with near matching materials, or where not available by removal of all portions of the defective tile and replacing with type of readily available units.

2. Remove all deteriorated joints and regrout with special grout patching mix.

3. Replace broken or cracked tile accessories such a grab bars, soap dishes, towel bars, tumbler holders, with suitable accessories of close matching design. Anchor with mortar set, organic adhesive, or anchoring device that will firmly attach accessory to wall.

9.F. PLASTERING REPAIR

Plastering (repairs) begin by removing loose, spackling, damaged plaster and lathing materials. At areas of loose plaster and exposed wood lath, carefully cut out damaged or loose pieces of wood lath without damage to existing sound areas of lath and plaster. In damaged areas, install new 2.5 lb. wire lath anchoring firmly to existing sound lath and framing to provide backing for plaster repair. Apply plaster in three (3) coats, scratch and brown with white coat finish, allowing at least 24 hours curing between brown and finish coat. Provide backing at holes and large cracks prior to filling and finishing. Cracks are to be repaired by widening existing cracks to form a "V" groove. Use plaster of pads at crack repairs when appropriate. Spackle minor cracks and fissures as required to provide surface ready for painting.

9.G. PLASTIC WALL TILE

1. Plastic wall tile shall be 4¼" x 4¼" and applied to wall surface in manner as prescribed by tile manufacturer. (Color and style to be chosen by owner.)

2. Preparation of all existing surfaces receiving wall tile is the responsibility of the Contractor. Wall tile shall not be applied over walls covered with wallpaper or fabric wall covering. Remove all such materials down to bare walls. Painted walls to receive tile work shall be scored with rough sandpaper and washed before the application of adhesive. Furring strips shall be installed on walls if and where required. Starting of tile work implies Contractor's acceptance of condition of walls.

3. Grout all joints in tile with a material, and in the manner recommended by the file manufacturer. Fill joint at tub with adhesive tub caulking material, or silicone caulk. Where chrome accessories are indicated in Bid Document, they shall be purchased by Contractor and installed by mechanics installing tile.

9.D. DRYWALL (GYPSUM BOARD)

Gypsum board, when applied to ceiling, wood framing or furring, shall be 1/2" thick. When applied to existing vertical surface as overlay, shall be 3/8" minimum thickness. 1/2" gypsum board shall be used on vertical surfaces when applied directly to studs. 5/8" type "X" shall be used when required by all applicable codes.

All gypsum board shall have tapered or beveled edges.

Screws shall be driven with their shanks perpendicular to face of board as follows:

SIZE	CEILINGS/SIDEWALLS
3/8" & 1/2"	7" o.c. 8" o.c. 1¼" GWB Annular ring flat head 1/4" diameter
5/8"	6" o.c. 7" o.c. 1-7/8" 6d cem. Coat Cooler type

All joints and corners shall be taped. Sand and feather edges after each coat. Inside corners shall be reinforced with tape. Outside corners shall be protected by metal molding or metal corner reinforcement.

All tape and metal accessories shall be imbedded in thin layer of joint cement.

Cement three (3) coats over all nails and tape. Sand and feather edges after each coat.

INSTALL WATER RESISTANT GYPSUM BOARD IN TUB OR SHOWER AREA ONLY.

Seal edge at butt joint to tub.

All new drywall shall be primed and painted. Paint colors to be chosen by Owner.

1. Removal of Existing Wall/Ceiling Surfaces:

   Remove all surfaces as indicated on Bid Document. Removal shall be without damage to adjacent existing work. Contractor shall properly dispose of all surfaces that are removed.

2. Repair Existing Drywall:

   Remove all loose, cracked or deteriorated drywall back to a bearing surface; i.e., studs, joists, etc. Use blocking sized and cut to fit where required. Apply new drywall. Finish as required.

9.C. LATH & STUCCO REPAIR

1. Where existing surfaces are to be patched, area shall be cleaned thoroughly and checked for sound condition. Install metal lath over areas that need support.

2. Dampen area to reduce absorption from plaster or stucco.

3. Apply scratch and brown coats in portions as recommended by manufacturer.

4. Apply finish coat of factory prepared material, adding water only, and bring plaster to a thickness flush with surrounding surface.

5. Protect adjacent finished surfaces by covering with plastic or tarps. Cover floors with building paper. Upon completion of work, remove all temporary coverings and clean smears caused by plastering.

6. Provide a good rigid, slack-free backing, taking extra care in developing at least a one inch (1") lap at metal edges, securely wired together and staggered.

7. All materials must be clean and free from any oil or foreign matter.

8. Where existing surfaces are to be patched, inspect all areas of building for cracked, loose, and/or poorly bonded stucco. Remove any such stucco, replace and/or secure lath as required to conform with all applicable codes.

9. If existing stucco is painted (other than with a cement base paint), such surfaces must be wire brushed or sandblasted, depending on the existing textures, and refinished with new cement base paint or dash coat.

10. A good bonding agent and an air temperature of 40°F or above must be present before any stucco application may be attempted.

11. When nailing gypsum lath, use 12- or 13-gauge lathing nails having approximate 3/8" heads, with nails spaced not more than three nails to each bearing on the vertical, and four nails to each bearing on the ceiling. Length of nail shall be that which will provide at least one inch (1") penetration in horizontal supports, and 3/4" penetration into vertical supports.

    Metal lath for corner reinforcing shall be provided. The maximum gap without reinforcing not to exceed 1/2".

15. Suspension System: to be exposed Tee Grid, semi-recessed Tee Grid, or concealed accessible grid system (see Bid Document) as manufactured by Conwed, Alcan, Armstrong or approved equal. Where suspension system is exposed type, members are to have low-sheen satin white enamel finish.

16. Vinyl Tile: to be 3/32" vinyl in 9" x 9" or 12" x 12" tiles as manufactured by Armstrong, GAF, or approved equal. Color to be selected by owners from samples submitted.

17. Vinyl Sheet Flooring: to be .070" thick as manufactured by Armstrong, GAF, or approved equal. Color to be selected by owner from samples submitted.

18. Asphalt Tile Flooring: to be 1/8" thick in gauge and (12" x 12', 9" x 9') in size and shall be as manufactured by Azrock or approved equal.

19. Composition Flooring: shall be .070' thick and shall be Congoleum Builder floor or approved equal.

20. Rubber Sheet and/or Rubber Tile Flooring: to be as manufactured by Flexco, Division of Textile Rubber Co. or approved equal. Rubber sheet and tile to be 3/32" thick.

21. Molded Rubber or Vinyl Base: to be four inches (4") high and to be as manufactured by Armstrong, Flexco or approved equal.

22. Rubber or Vinyl Stair Treads: to be 1/8" gauge as manufactured by Blexco, Division of Textile Rubber Co. or approved equal.

23. Paints: manufacturer to be chosen by the owner. To be of type and grade as recommended by the manufacturer for the kind of surface on which it is to be installed. No lead-base paints are to be used.

24. Wall Coverings (Vinyl): to be DuPont, Genon, Flex-wall, or approved equal. Additional wall coverings of grass cloth and paper will be submitted for approval prior to use.

25. Flashing must be high grade, rust-resistant. Aluminum flashing SHALL NOT be used.

26. All carpeting for residences shall confirm to HUD Bulletin No. UM44-C and shall individually meet the flammability requirements of the Department of Commerce Standard DOC FF 1-70.

Nylon (continuous filament) file yard fiber shall be 27.9 oz./sq. yd., density of 4000.

Polyester (staple) pile yard fiber shall be 27.9 oz./sq. yd., density 4000.

DIVISION 9 - FINISHES (SUBJECT TO DIVISION 1)

9.A. GENERAL

The work covered by these specifications includes furnishing all labor, materials, tools, and equipment required for installation of finishes as enumerated in the attached Bid Document.

9.B. MATERIALS

1. Stucco: to be factory prepared stucco as manufactured by U.S.G. or approved equal.

2. Plaster: to be factory prepared plaster as manufactured by U.S.G. or approved equal. (A and B above to be of type satisfactory for intended use.)

3. Water: clean and potable, free of substances harmful to stucco.

4. Admixture: "Thorouguard" by Standard Dry Wall Products or approved equal.

5. Metal Lath: 3.4 lb. diamond mesh galvanized.

6. Casing bead: 24 gauge galv. expanded flange.

7. E.J: 24 gauge galv. expanded flange.

8. Outside Corners: #1. A. exp. corner bead.

9. Inside Corners: self-edge cornerite.

10. M.R. Gypboard: shall be 1/2" moisture resistant gypboard as manufactured by Gold Bond, USG, or approved equal.

11. Standard Gypboard: shall be 1/2" Gypboard as manufactured by Gold Bond, USG or approved equal.

12. Rock Lath: to be as manufactured by USG, Gold Bond, or approved equal.

13. Ceramic Tiles: to be manufactured by Monarch, American Olean Tile Company, or approved equal.

14. Ceiling Tiles: to be 12" x 12", 24" x 24" or 24" x 48" (see Bid Document) mineral fiber type 111, class 25, LR grade 1. White finish fissured texture, square edge as selected by owner.

THIS PAGE LEFT BLANK INTENTIONALLY

Note: A salvaged lock may be used only upon approval by the Rehab Specialist.

8.N. WINDOW SASH LIFT

Furnish and install new brass-plated sash lift, securely and properly fastened to the lower sash of the window.

Note: A salvaged lift may be used only upon approval by the Rehab Specialist.

8.O. UNDERCUT DOOR

Remove and undercut door to allow a full swing without drag on floor surface or covering. Dress cut edge free of all tool marks. Re-mount door and adjust to a good working condition. Hinges and lockset shall be tightened if loose. Seal bottom of door before rehanging. If cutting a hollow core door, refer to Division 8.A.1.D.

8.P. HARDWARE

Shall be good residential quality and shall be suitable for use intended and installed as per manufacturer's printed instructions. Lock sets shall be Wiser, or Kwikset, or approved equal. Window curtain rods shall be Kirsch or approved equal. Hinges, pushes or pulls shall be National, Amrock, or Stanley.

8.Q. DOOR/WINDOW CASINGS

Furnish and install new casings as specified in Bid Document. Casings are to match those in the structure. All nails are to be set, holes to be filled, stained or painted.

Note: A salvage casing may be used only upon approval by the Rehab Specialist.

8.R. WINDOW SILL

1. Replace Window Sill: Remove and properly dispose of existing window sill as specified in Bid Document. Ensure no damage is caused to other window members. Provide and install all new window sills of matching dimension.

C. Window Screens: Shall be constructed of 3/4" material header and sides shall be a minimum of two inches (2") in width, base shall be a minimum of three inches (3") in width and shall be properly doweled at joints. Screen wire shall be 16/18 mesh aluminum, galvanized or copper wire. Screens shall be of standard design and construction with a minimum cross rail a frame width of 1/2" and thickness of 3/8". All window screens shall be full screens.

8.I. RESCREEN & REPAIR WOOD SCREENS (WINDOWS & DOORS)

Remove all torn or rusted screening along with the wooden screen molding. New screening shall be 16" x 16" x 14" mesh, aluminum wire. Screening shall then be stretched taut and securely fastened to frame with metallic staples and screen molding. Replace split or broken wooden screen mold, along with any broken framing as required. Broken joints to be doweled, glued, and clamped overnight. Metal "L" brackets are not allowed.

8.J. REMOVE WINDOW & CLOSE OPENING

Remove existing window as indicated in Bid Document. Close in opening with studding to match thickness of existing wall, 16" o.c., with plywood sheathing to match existing thickness. Finish interior and exterior to match existing surfaces. Prime paint new surfaces.

8.K. REPUTTY WINDOWS

Remove all dried, deteriorated, broken, and cracked sections of putty from windows. Sweep clean and back putty with glazing compound in strict adherence to manufacturer's instructions. Before glazing compound is applied, area shall be primed, and all glazing points secure. Windows to be reputtied prior to painting exterior final coat.

8.L. REPLACE SASH CORDS

Open window frame and remove existing sash weights. Re-cord with #8 sash cord. Replace weight, frame, sash and stop as required, to assure a smooth operating window. Dress window framing free of unsightly scarring caused by repair work. Clean surface prior to job completion, refinish to match existing. Some windows have an access opening located between the window stops.

8.M. WINDOW SASH LOCK

Furnish and install new brass-plated sash lock, securely and properly fastened to upper and lower sash to window.

8.H. WINDOWS & GLAZING

1. Glass:

   A. Double strength "B" grade - maximum 80 sq. inches.

   B. 3/16" crystal sheet - maximum 120 sq. inches.

   C. Tempered glass only for patio doors.

   D. Thickness and grade shall be as recommended by manufacturer for large and/or more specific use.

   E. All bathroom windows shall be glazed with obscure or stained glass.

   F. Glass set in wood shall be secured in place with glazing points and face-puttied. In doors, bed in putty and secure with stops.

   G. Glass set in metal with glazing clips shall be back-puttied or set in neoprene glazing bed with putty.

   H. When re-puttying, surfaces shall be properly prepared by removal of all cracked or otherwise unsound glazing material. Proper holding devices will be installed. New glazing compounds shall be of an acceptable grade and applied according to manufacturer's specifications.

   I. Type of glazing compound shall conform with usage.

2. Window Units:

   A. Shall be constructed of type "S" or "T" stiles, check rail or plain rail. Material shall be minimum thickness of 1-3/8". Repair of a window unit shall include, but not be limited to, putting the unit into working order, replacing rotten or broken sashes, reglazing and installing latches.

   B. Aluminum Units: All windows shall be single-hung aluminum with positive locking hardware, adjustable balances, protective weatherstripping and positive sealing at meeting rail. Windows shall be equal to ALENCO 380, and shall be supplied with removable insect screens. Windows shall be standard sized and shall be constructed of heavy gauge extruded aluminum sections (minimum thickness .062). Exposed surfaces of all aluminum member shall be extruded of first class finish material with no serious defects of blemishes. All joints shall be neatly fitted, secure, and made watertight. Operating sashes are to be properly weather-stripped to minimize entrance of air and moisture.

2. Window Types:

A. Double Hung Wood Windows: to be as manufactured by Shelter, Semco, Crestline, or approved equal. Windows shall be of 1-3/8" thick pine sash, with pine frames, shall be primed, glazed and puttied, and shall contain spring, spiral, or unique erosion-resistant balances. Windows to have brass metal lifts and locks. Style shall match existing or be selected by owner. Window to be free operating, containing double-strength glass not less than B quality.

B. Casement or Sliding Windows: to be as manufactured by Shelter, Semco, Crestline or approved equal. Window to be 1-3/8" thick or greater pine, and shall be primed before installation and then furnished with two coats of exterior paint to match structure. Window to be factory glazed, secured properly to the frame, and level.

C. A salvaged window may be used upon approval by the Rehab Specialist.

3. Repair Existing Windows:

Remove and replace all broken sash cords and replace with new sash cords at all double hung windows. Where windows are not equipped with sash cords, new CBW aluminum friction sash balances are to be installed as required by the Bid Document. All deteriorated or damaged stops, sills, aprons, parting stop and frame trim (select those parts needing replacement) are to be replaced. Replace all deteriorated sash with matching units.

Replace all cracked, broken and missing lights with double strength "B" quality glass, or glass of thickness as recommended for size of light. Install new sash lifts and locks where missing or broken.

4. Repair Existing Storm Windows:

Existing storm windows are to be repaired (give location). Repair windows with matching parts and hardware as necessary to restore window to weather tightness and operating condition. Repair storm inserts with proper thickness, glass. Repair screen inserts with new coated aluminum screening.

5. Replace Existing Storm Window(s):

Remove and properly dispose of existing storm window(s) and provide and install a new double track storm window in existing opening. Owner shall choose color and manufacturer. Window(s) to be measured at the blind stop.

AS PER ORIGINAL

Where casing trim is to be retained, remove existing deteriorated finishes, sand surfaces, and fill holes and dents to provide a smooth surface ready for new paint. Provide new weather-stripping at exterior door.

8.E. REHANG DOOR

Rehang existing door(s), location as set forth in Bid Document. Restore to sound and operating condition. Cut and plane as necessary. Adjust jambs, head, and threshold as required.

8.F. THRESHOLD & WEATHER-STRIPPING

1. Thresholds for wood doors shall be aluminum or precut hardwood in full bed of caulking shimmed level and secured with a minimum of four (4) countersunk brass flat head wood screws. If hardwood is used, threshold shall be planed.

2. Weather-stripping for wood doors shall be extruded bronze with neoprene or felt insert, surface mounted on frame or stop. Spring bronze in door opening is a acceptable or as specified in Bid Document.

3. Thresholds for wood doors shall have a rubber neoprene insert.

4. Weatherstripping for metal doors shall be furnished by the door manufacturer.

8.G. WINDOWS

1. General: The term window unit shall mean the installation of frame, sill, sash, trim, hardware, repair to interior and exterior wall surfaces, and storm window.

   A. All window units shall be set plumb and level, finished and trimmed as required.

   B. New window units shall be of quality, type and size as called out in the Bid Document. All frames, sashes, stops and exterior casings shall be of clear pine.

   C. Exterior side of all wood surfaces shall be painted with one (1) coat of primer sealer before installation, and after installation shall be painted with two (2) finish coats of exterior type paint to match structure and/or trim.

   D. Metal windows to have a thermal break.

3. Repair:

Existing storm door shall be repaired with matching parts and hardware as required to restore weather integrity, soundness and smooth operation. Repair storm inserts with safety glazing. Install new chain guard. Broken joints shall be doweled, glued and clamped.

8.C. GARAGE DOORS

1. Doors shall be product of Delden, Crawford, Frantz, or written approved substitution or equal.

2. Doors shall be stock wooden overhead doors, 4-paneled, 1-3/8" Hemlock or approved equal having 1/4' exterior grade hardwood panels and factory installed glass, unless otherwise specified in the Bid Document. Wood shall be guaranteed for life of door against splintering or cracking due to weather conditions. Bottom rails shall include weather-stripping. Door to be complete with all necessary operating hardware, brackets, latches and key locking hardware.

3. Furnish and install 2" x 6" to side of each jamb and across head; allow for door to overlap one inch (1") on each side. Suspend tracks from overhead framing with metal angles. Brace rigidly and adjust vertical track to wedge door tightly against rough buck. Apply 1" x 4" stops at jambs and head. Furnish and install additional framing as required to accomplish installation.

4. Door shall be finished if not bid as part of the painting section of this contract. The door shall be protected with one (1) coat of primer and two (2) coats of finish exterior paint to match structure and/or trim at owner's option.

5. Where applicable, existing garage door to either be reworked to a smoothly operating condition or removed and disposed of.

8.D. REPAIR EXISTING DOOR

Repairs to existing doors are to be made as called for in Bid Document. Remove deteriorated stops, casing, trim, and jambs, and replace with new as necessary. Repair and/or replace damaged door and missing hardware with materials of matching design and finish, or existing hardware. Install new locksets at existing exterior doors, over old cutouts with new cover escutcheon plates as necessary. Rehang door with new hardware and new bronze tension type weather-stripping to provide a tight fit and smoothly operating doors.

installed plumb and true and to come complete with three (3) hinges, entry locks and keyed dead bolts. Doors and frames shall come primed, and shall be finished with two coats of paint. Door and frame shall be installed in complete accordance with manufacturer's instructions. Knocked down metal frames, where used, shall be installed with tightly fitted corners, and with close fit where they abut other finished surfaces. Prefit, prehung doors shall fit frame squarely with minimum 1/8" even allowance at head and jambs. Door frame is to be securely anchored to framing in accordance with manufacturer's instructions.

C. Special doors, such as closet bi-fold doors, sliding doors, and garage doors are to be installed in complete accordance with instructions supplied by door and hardware manufacturer. All doors are to be installed with door and frame set plumb, straight and true and to come with all necessary hardware and accessories for a complete and smooth operating installation.

8.B. METAL/WOOD STORM DOORS

Doors, frames, trim, threshold, and hardware, unless otherwise specified in the Bid Document, shall be extruded metal or wood and shall conform to the following standards:

1. Materials:

A. Doors shall be equipped with glass and screen inserts and shall match existing opening unless Bid Document states otherwise. Extruded door frame construction shall be a minimum of one inch (l") thick. Door shall be insulated self-storing with safety or Plexiglas glazing.

B. Door to be white baked enamel or mill finish.

C. All hardware, including hydraulic door closer, storm chain, and weather-stripping to be furnished by manufacturer and shall be included in this installation.

D. Wood storm door to be primed and painted with two top coats. All six sides shall be painted.

2. Installation:

Aluminum Screen and Storm Door: shall be installed with door and frame set plumb, straight and true. Door shall be installed in complete accordance with manufacturer's directions, and shall come complete with adjustable frame, continuous hinge, closures, latch and chain stop.

A. Insulated Steel Exterior Front Door (Exterior): shall be minimum 3'0" x 6'8" x 1¾" embossed 20 gauge steel door with polyurethane foam insulation mounted on Ponderosa Pine frame and trim or approved equal. Door shall come prefit complete with aluminum sill and all necessary hardware such as hinges (minimum 3 each), locksets and weather stripping. Door shall be as manufactured by Porma, Ceco, or approved equal. Style to be selected by owner.

B. Wood Exterior Front Doors: shall be minimum 3'0" x 6'8" x 1¾" prehung fir or Ponderosa Pine panel doors. Frame shall be 5/4" pine frame complete with 1 1/20 x 6-3/4" oak sill, trim, and all necessary hardware, such as hinges (minimum 3 each), locksets and weather-stripping. Door shall be as manufactured by Morgan Building Products or approved equal (solid door).

C. Exterior Rear/Side Entry Doors/Passage: to be of fir, Ponderosa Pine, or 20-gauge steel. Doors to be 1-3/8" thick and minimum one lite, and be complete in pre-hung frame with all necessary hardware, weather-stripping, and all-weather threshold (solid door).

D. Interior Wood Doors: to be 1-3/8" prefinished hollow core lauan or birch, with solid wood stiles and rails adequate for a minimum two-inch reduction in height without impairing the strength of the door. Where called for, doors to come prehung, complete with hardware and jamb trim. If door needs to be cut down to fit opening more than allowed by the stile, the original stile shall be cleaned and reinstalled in the door bottom with glue, and clamped overnight.

E. Bi-Fold Closet Door: to be 1-3/8" flush hollow core mahogany veneer with complete Stanley bi-fold hardware kit provided or approved equal.

F. Sliding Closet Door: to be 1-3/8" flush hollow core lauan or mahogany veneer with Stanley sliding hardware kit provided, or approved equal.

Note: A salvaged door may be used only upon approval by the Rehab Specialist.

2. <u>Installation:</u>

A. Wood Doors (exterior, interior): shall be installed with door and frame set plumb, straight and true. All doors shall be undercut, including closet doors to allow for carpeting, thresholds, and weatherstripping. Doors shall be cut and planed to allow 1/8" clearance at head and jambs. All hardware, including entry locks and keyed deadbolts, shall be installed using templates provided by the manufacturer, or shall come pre-fit. Mount door and hardware so door shall swing freely without springing off door hinges or binding of door.

B. Insulated Steel Doors and Frames: Remove existing exterior entry door and jambs and replace with new insulated steel door and frame. Door and frame to be

DIVISION 8 - DOORS, WINDOWS, GLASS (SUBJECT TO DIVISION 1)

GENERAL

1. Exterior doors shall be 1¾" minimum thickness unless specified differently on the Bid Document. Exterior flush type doors shall be of mahogany, birch or oak finish (or equal) solid core construction. Exterior steel doors sh[illegible] raised panel. All doors shall have a doorviewer installed (peep hole).

2. All other exterior pane doors shall be 1¼" minimum thickness, white pine or equal with glass, unless specified differently on the Bid Document.

3. Interior doors shall be minimum 1-3/8" thick wood, hollow core or panel, stock sizes and design unless otherwise specified in the Bid Document.

4. Where 20-minute fire doors are called for, they shall be flush type, 1¾" thick solid core or flush steel door, or equivalent, equipped with self-closing device and all other necessary hardware.

5. The term "door unit" shall mean the installation of jambs, casing (both sides) if needed, butt hinges, lock set and the door, including aluminum or wood threshold in exterior openings.

6. The choice of door, including glass requirements, shall be made by the homeowner.

7. All exterior doors shall have a dead bolt lock (turn button).

8. When prehung metal clad doors are to be installed, the price shall include all needed modifications to opening, trims, moldings, repair to exterior and interior wall surface. Replacement metal clad door may be substituted with approval.

9. All exterior doors shall be made weathertight. A watertight threshold shall be provided. Doors shall be weather-stripped to prevent infiltration of dust, snow, and weather.

10. All new doors shall be finished inside and out with two coats of paint or stain and varnish at owner's option unless specified in the painting portion of the Bid Document.

8.A. DOORS - METAL/WOOD

1. <u>Materials:</u>

THIS PAGE LEFT BLANK INTENTIONALLY

Any siding, floor boards, trims, or moldings removed for the purpose of insulating shall be reinstalled free from any marks, nicks, or damage caused by removal, and finished to match existing. Except attic floor boards which shall be renailed free of MAJOR cracks and defects caused by removal and insulation. Whenever possible, siding shall be removed and holes drilled in sheathing so that plugs are not necessary.

3. Insulation:

A. Insulation material shall be continuous and of uniform thickness and size.

B. Remove dirt, debris and foreign matter from spaces to receive insulation.

C. Install insulation in conformance with manufacturer's recommendations; maintain integrity by fitting material around all penetrations.

D. Vapor barrier shall. be 4 mil polyethylene film sheeting and placed on the warm side (winter) of walls. Urea formaldehyde vapor barrier is not an acceptable material.

E. Insulation shall be placed and secured to prevent shifting, settlement or drifting of material.

4. Attic Ventilation:

A. When using roof/ridge vents without eave vents and no ceiling vapor barrier, enough vents should be used to provide 1 square foot of free vent area for each 150 square feet of ceiling area.

B. When using roof/ridge vents without eave vents and a ceiling vapor barrier, enough vents should be used to provide 1 square foot of free vent area for each 300 square feet of ceiling area.

C. When using a combination of roof/ridge and eave vents and no ceiling vapor barrier, there should be 1 square foot of free vent area for each 300 square feet of ceiling area. Vents should be installed with 50% of the total area of the vents in the roof near the peak.

D. Install air chutes between roof rafters at the end of the ceiling joints and allow at least a one-inch (1") opening next to roof for ventilation from soffit area. Air chutes shall be at least two inches (2") higher than the finished depth of insulation. The number of air chutes shall be determined by the amount of square footage ventilation needed in relation to the amount of square footage of insulation being installed. All vented soffit openings shall not be blocked.

5. Crawl Space Ventilation:

There should be 1 square foot of free vent area for each 150 square feet of floor area.

6. Loose Fill:

All holes drilled by insulating Contractor shall be plugged with like material, finished to match existing surface.

B. New exterior walls shall be insulated to a minimum R value of 19 before wall cavity is covered with finish material.

C. New floors over unheated spaces shall be insulated to a minimum R value of 40 at floor when specified in the Bid Document.

D. Install vapor barrier in crawl space if called out by Bid Document and below all new concrete slabs on grade.

E. Additional insulation requirements beyond the general guidelines will be in Bid Document.

2. Material:

A. Loose-Fill Insulation: Loose-fill insulation to be blown into attics and sidewalls shall be cellulose and shall meet the Federal Specification HH-1-515 D. Each bag or other container of insulation must carry the following statement:

*Attention: This material meets the applicable minimum Federal flammability standard. This standard is based upon laboratory tests only, which do not represent actual conditions which may occur in the home.

All manufacturer's and private labelers of cellulose insulation are required to furnish a certificate of compliance with the Federal standard to each distributor or retailer to whom the product is delivered. Prior to the approval of any cellulose insulation for use in a city rehabilitation project, the Contractor shall verify to the Rehab Specialist that the material meets the above standard.

B. Batt Insulation: Fiberglass batt insulation shall be used wherever possible and shall meet the Federal Specification HH-1-521 E.

C. Sealants: Glazing compound shall meet Federal Specification TT-G-41 0 E. Caulk shall be siliconized acrylic type and shall meet Federal Specification TT-S-001 543 A.

D. Storm Windows: All storm windows shall be double track and shall meet Federal Standard ANSI 134.1. They shall have an air filtration test rating of .55 cfm or less and shall be marine glazed. Hardware shall be either die cast or 100% nylon and shall have baked enamel finish unless otherwise stated in Bid Document.

E. Storm Doors - Aluminum storm doors shall be as stated in Division 8.

F. Rigid Insulation - Rigid insulation shall be as manufactured by Dow Chemical styrofoam or equal. K-factor, 0.185 at 40°F mean, compressive strength 40 psi at 5% deflection, water vapor transmission rate 0.6. Density 2.1 lbs./cu. ft.

wood filler to rebuild minor holes and nail holes, and renailing of all loose siding with galvanized 7d nails. Replacement of siding too deteriorated to patch shall consist of: removal and proper disposal of all deteriorated boards, and replacement with salvaged or new siding of appropriate size.

Replace siding to match existing on required areas of structure. Installation shall follow manufacturer's specifications and codes regarding surface preparation, nailing, lap, and joint staggering, etc. All siding to be back primed before installation. Allow for replacing and/or repair of sheathing and/or studs in areas where new sheathing and siding will be installed.

7.I. FLUE LINERS

1. Furnish and install prefabricated metal liners.

2. Liners shall be installed according to manufacturer's specifications to within six inches (6") above top of exterior brickwork. All work shall comply with all applicable codes.

7.J. ROOF VENTING

1. Roof vents shall be aluminum, installed so that the new free ventilating area shall be not less than 1/150 of the area of the space ventilated, except that the area may be 1/300, provided at least 50% of the required ventilating area is provided by ventilators located in the upper portion of the space to be ventilated, at least three fee (3') above eaves or cornice vents, with the balance of required ventilation provided by eaves or cornice vents.

2. All vents to be installed with caulking and aluminum nails into prepared openings cut with close tolerance to ensure watertight fit. All work shall comply with all applicable codes.

3. Roof vents shall be installed when new roofs are called for in the Bid Document.

4. Ridge vent may be used if approved by the Rehab Specialist. It shall be installed according to manufacturer's instructions and with proper soffit vents.

7.K. ENERGY

1. <u>General:</u>

   A. Existing attics shall be insulated to a minimum R value of 40 at ceiling.

b) Replace all damaged or missing siding and associated flashing. New siding shall match with coursing of existing and shall be located with end joints on framing member. Securely nail with a minimum of two nails for every member.

2. Install New:

a) Install all new prefinished manufactured siding on entire structure. Main structure and open air porch shall be included. Owner to select color and texture.

b) Install 1/2" insulating core under siding.

c) Install prefinished material over all fascia and soffits. Color selected by Owner. Furr out fascia to be plumb.

d) Remove all combination windows and cover all window trim with prefinished material.

1) All door trim included.

2) New metal trim shall be three inches (3") wide and shall be broke 1/2 inch over blind stop. Outer edge shall be installed under window channel.

3) All nails shall be installed under window channel and to blind stop, exposed nails shall be kept to a minimum.

4) Siding and trim shall be installed with no hazards and shall be free of all surface defects.

e) Cover all window sills with prefinished material.

1) New metal sills shall extend 1/4 inch under interior stool.

2) New sills shall protrude 1/2 inch up on casing.

3) Seal around existing wood sills before new metal sill is installed.

C. Repair Wooden Beveled Siding:

After careful inspection and evaluation of existing wooden siding, repair and/or replace all damaged or deteriorated siding. Repair of siding shall consist of: using a premium quality

8. Nailing:

A. All existing loose nails must be driven in and all deteriorated existing boards must be replaced so as to present a solid nailing surface for the new siding.

B. All nailing is to be done in slots provided and drawn up snug, but not tight, to provide for expansion and contraction.

NOTE: DO NOT USE STAPLES

9. Accessories:

A. Any style metal accessory, including nails, provided for installation must be in matching metals.

10. Installation:

A. Wood Siding:

1. Remove all deteriorated materials and necessary trim.

2. Repair all deteriorated sheathing materials and secure.

3. Install new materials to match existing coursings and patterns, locating end joints on bearing members or adequate backing. Fit all members for tight joints and proper overlap. All new siding shall be installed as per manufacturer's warranties and guidelines.

4. Loose siding shall be resecured with appropriate fasteners to provide a weathertight, secure, finished surface.

5. Seal all vertical and open joints for weatherization installation.

6. Flash and trim as required for complete installation.

B. Manufactured Siding (Vinyl, Steel, Aluminum):

1. Repair Existing:

a) Remove all damaged or unsound material as designated in the Bid Document.

Accessories

Non-staining, corrosion resistant nails and fasteners.
Starter Strip: ASTM C-223.
Felt Underlayment: #1 5 Asphalt felt.
Corner Closures: Aluminum with baked enamel finish to match shingles or as specified in Work Write-Up.

E. New super steel siding, manufactured by U.S. Steel or equal, .029 inch thickness with insulated backer board. This work includes all trim and accessories as required for a complete job. New siding profile and width to be similar to existing siding. the color will be selected by the Owner.

F. New "Super-V" Vinyl Siding as manufactured by Alcoa or an approved equal. This work shall contain all forms, pieces, inside corners, outside corners, soffit material, connectors, fasteners, and related materials required for complete job. Color as selected by Owner. New siding shall have profile and width to match existing siding.

G. New baked enamel aluminum siding as manufactured by Alside or an approved equal. This work shall contain all trim pieces, inside corners, outside corners, soffit material, connectors, fasteners, and related materials required for a complete job. Color as selected by Owner. New siding shall have profile and width to match existing siding.

5. Metal Siding: Metal siding shall be either steel (as manufactured by U.S. Steel or equal) or aluminum (as manufactured by Alcoa or equal) as indicated in job specifications and shall be installed as per manufacturer's directions.

A. Use lapped siding with box corners. Color to be chosen by Owner.

B. Siding shall be a minimum of .024" thick with backer.

C. Siding must have a two (2) coat baked-on finish; must be non-chalking and textured or as stated in Bid Documents.

6. Backerboard:

A. Use backerboard having a minimum of 3/8" thickness, meeting or exceeding FHA and all other applicable standards.

7. Breather Foil:

A. None required unless specified.
B. If required, must have a minimum of 64 perforations per square inch.

G. Caulk 1/4" bead around all bathtubs with caulking. Verify with owner if caulking is to be painted. Caulk shall be mildew-resistant silicone

7.G. WATERPROOFING

1. New exterior foundation walls are to be damp-proofed by applying one trowelled-on coating of asphalt bitumen emulsion in accordance with the manufacturer's instruction. Apply emulsion from the footing to a line that will correspond to a new finish grade. Back filling shall be so installed as to prevent damage to water proofing. Membrane protection is to be supplied where backfill contains stones or gravel that would damage damp proofing.

7.H. SIDING

1. General: Siding is to be installed where indicated and called for in the attached Bid Document. Prior to installation of siding, all defective siding shall be removed and loose sheathing and siding replaced to match existing. When matching products are unavailable and weather tightness cannot be restored by using other products, the entire wall area shall be covered with new siding or trim.

2. Repair shall mean to realign and resecure existing siding to provide a weathertight and secure surface that matches adjacent surfaces.

3. Replacement shall mean complete removal of siding to existing end joints of all deteriorated wood siding, and the installation of new matching materials.

4. Repair and replacement work shall be installed in such a manner as to match existing finish work. Alternate methods of construction require written authorization from the Rehab Specialist prior to execution.

4. Materials:

   A. Wood siding shall be redwood or cedar of a standard pattern to match existing.

   B. Hard board siding shall be manufactured according to Commercial Standard CS251-63 factory primed and sealed.

   C. Laminated Fiberboard siding shall be adhesive laminated siding manufactured from wood fiber treated to resist mold, fungus, and termites, factory primed and edge sealed.

   D. Plywood siding shall conform to American Plywood Association (APA), APA-303 Siding Manufacturer's Specifications.

treated with Zinc Chromate Primer. Painting is not required on galvanized roof edge starter strips or on galvanized gutters unless specified in Bid Documents.

5. Seamless gutters shall be installed having a four-inch (4") minimum width at top and shall be supported with 1" x 3/16" hangers or spikes at a maximum spacing of two inches (2"). Place gutter a minimum of 1/2" below slope line in roof. Slope to down spouts at a rate of 1/16" per foot.

   Do not allow contact between galvanized and copper or aluminum, this includes dissimilar nails. Partial replacement or repair shall match existing as closely as possible as to materials, finish, size and shape. Minimum thickness for gutters shall be .027".

6. Down spouts shall be a minimum of 2" x 3" aluminum, secured to building with aluminum metal straps at a maximum of six foot (6') spacing. Fit with elbows to divert water into splashblocks.

7. May use galvanized metal (1/2 round) in place of aluminum for gutters and downspouts if specified in Bid Document.

7.F. CAULKING

1. Materials:

   A. Caulking compound shall consist of material which will not harden, crack or flow under extreme weather conditions. It shall be free of oils or other ingredients which will stain.

2. Preparation and Application:

   A. Joints, spaces, and surfaces to be caulked shall be dry, clean, and free from dust.

   B. Prime according to manufacturer's directions.

   C. Pack deep joints and cracks with backup filler within 1/2" of surface before caulking.

   D. Apply caulking with gun having proper size nozzle; fill joints and spaces solid; remove excess compound; leave surface smooth and clean.

   E. Apply caulking before final coat of paint.

   F. Set thresholds in full bed of caulking.

8. Remove all roofing materials, debris, etc., from premises and leave in a clean condition on a daily basis.

7.D. ROLLED ROOFING

1. Strip existing rolled roofing, removing all rolled roofing, shingles, and felt areas.

2. Remove all warped and deteriorated decking and replace with like kind.

3. Make repairs to the existing roof framing as required to provide adequate strength and a true and level surface.

4. Fill in all spaces between boards with securely nailed wood strips of the same thickness as the old deck, OR, if necessary, resheath over existing roof boards with CDX plywood or OSB, 3/8" minimum.

5. Sink all protruding nails and renail sheathing securely at all locations. All large cracks, slivers, knot holes, loose knots, pitchy knots and excessively resinous areas are to be covered with 26-gauge sheet metal securely nailed to sheathing.

6. Furnish and install new rolled roofing, as required, installed according to manufacturer's directions - 90-lb. rolled roofing or 65-lb. 1/2 lap using cold process adhesive and blind nailed.

7. Furnish and install metal edging and new 90-lb. rolled roofing or selvage edge with a nineteen inch (19") lap according to manufacturer's directions.

7.E. METAL WORK, GUTTERING

1. Materials: Unless otherwise specified, all sheet metal work on exterior of building shall be galvanized metal and shall be at least 26-gauge. Screws, bolts and other accessories shall also be galvanized.

2. Cleaning: Flux for soldering shall be thoroughly washed off after soldering is completed.

3. Delivery: All flashing materials required to be built into other construction (such as chimney, roofing, etc.) shall be furnished, delivered and/or installed in sufficient time so as to be property installed in the normal progress of work.

4. Finish: Treat all chimney galvanized metals with rust-preventive primer (Rustoleum or approved substitution) according to manufacturer's directions. Follow with one coat of first quality paint as specified in Division 9.N. Aluminum metals, where approved, shall be

G. Form ridges and hips with preformed shingle, five-inch (5") exposure and with a minimum of two (2) nails per shingle.

H. Install one-ply plastic sheetflashing around all projections. Fit under galvanized metal flashings.

3. Warranty:

A. Roofing Contractor shall furnish a one (1) year written warranty to Rehab Specialist on workmanship and materials other than shingles; shingles have a minimum 20-year warranty.

7.B. REPAIR ROOFING

1. Repair existing roof. All replacement materials shall match existing as closely as possible, and shall be installed according to manufacturer's directions and all applicable codes.

2. This includes any broken, damaged, missing, or rafted sheathing, fascia, rake, cornice, soffit flashing, etc., as required.

7.C. STRIP ROOF

1. Strip existing roof, removing all shingles and felt.

2. Make repairs to the existing roof rafters where required to provide adequate strength and a true and level surface.

3. Remove all warped and deteriorated decking.

4. Replace decking with like kind.

5. Fill in all spaces between boards with securely nailed wood strips of the same thickness as the old deck, OR, if necessary, resheath over existing roof boards with CDX plywood or OSB, 1/2" minimum. Plywood is to be installed with outer plies at right angle to rafters and staggered so that end joints in adjacent panels break over different supports.

6. Sink all protruding nails and renail sheathing securely at all locations. All large cracks, slivers, knot holes, loose knots, pitchy knots and excessively resinous areas are to be covered with 26-gauge sheet metal securely nailed to sheathing.

7. Before shingling, sweep roof thoroughly to remove all debris.

F. Flashing: Flashing shall be 26 gauge painted valley tin or aluminum. Counter flashing or weathering with siding or shingles required.

G. Roof Sheathing Board: To be #2 common or better Ponderosa Pine with no loose knots or approved equal.

H. Nails: Galvanized roofing nails shall be 11- or 12-gauge barbed shank galvanized or aluminum.

I. Plastic Cement: Plastic roof cement (for edge, seal before nailing flashing).

J. All roofing materials must be new and fulfill the requirements of all applicable building codes.

K. Pneumatically driven staples shall be 16-gauge zinc-coated staples with nominal crown.

2. Installation:

A. Examine roof sheathing, cornice and eave edges prior to starting work. Notify the Rehab Specialist of any defects, and do not proceed until such have been corrected. When sheathing is bad, call the Rehab Specialist for inspections unless otherwise stated in Bid Documents. The term "RE-ROOF" shall include all porches, additions, and structures attached to the main structure (house) unless otherwise stated. Vents shall be installed as stated in Division 7.J.1.

B. One layer of 15 lb. felt shall be installed, except as noted for eave edge in next paragraph.

C. At all eaves, apply one thirty-six inch (36") wide, 15 lb. felt under starter strip. Lap the next sheet eight inches (8") over the first. Extend felt to crown of roof. Over this layer apply a full coating of plastic cement and embed a second 15 lb. felt layer, staggering seams from those of the first layer, lapping felts eight inches (8") and extending this layer completely over the first layer, giving a fully mopped two-layer underlayment at the eave edge to help protect against ice damage.

D. Install metal drip edges.

E. Nail each shingle in accordance with manufacturer's instructions for nailing.

F. Form valleys with thirty-six inch (36") wide, 90 lb. roll roofing to match shingle roofing. Lacing or metal valleys may be used, provided they comply with all applicable codes.

DIVISION 7 - MOISTURE PROTECTION (SUBJECT TO DIVISION 1)

7.A. ROOFING

1. Materials:

A. The contractor shall see to it that the roof surface is smooth, firm, dry and free from loose materials and that all ventilators and vent lines extending through the roof have proper flashing.

1. Decking shall be 1/2" x 4' x 8' C.D. plywood. Roofing shall consist of minimum 215#/SQ Class "A", fungus resistant, fiberglass composition shingles with 3-tab shingle seal tabs installed over 15# building felt underlayment. Shingles shall be installed with a maximum five-inch (5") exposure and matching hip and ridge units, with a minimum of six (6) fasteners per shingle as per manufacturer's specs. Granule color shall be as selected by the Homeowner from the full line available from the manufacturer. Contractor shall provide to the Homeowner the manufacturer's written 20-year warranty. Roof shall be vented in accordance to Area Building Codes.

Metal flashing (where required) shall be galvanized steel and where exposed shall be painted to match adjacent surfaces. Edge strip shall be 26 ga. galvanized. Steel roofing installation shall be in accordance with recommendations of manufacturer and shall be guaranteed for two (2) years.

Each bundle of asphalt shingles when used, shall be delivered to job site with seals unbroken and labels intact. Labeling shall indicate compliance with UL, Class C label or equivalent standards.

B. Saturated felts to be 15 lb. asphalt saturated felt for roof surfaces and 30 lb. saturated felt for base sheet.

C. Edge strip: Galvanized starter strip or aluminum drip edge.

D. Roll roofing may only be applied if the temperature is 45°F or warmer, or if the roofing is warmed before unrolling. Apply in a "concealed nail" manner unless otherwise specified. All weights and colors of roofing must be as specified in the Bids Document, or as set forth in Section 7.D.

E. Plywood Roofing Underlayment: 1/2", APA Grade, CDX exterior plywood or Oriented Strand Board (OSB).

THIS PAGE LEFT BLANK INTENTIONALLY

6.CC. NEW OR REPLACEMENT PORCHES

The design of new or replacement porches shall be approved by the homeowner and the Rehab Specialist.

Footings shall be of sufficient number to conform to all applicable codes, and shall be 42" deep x 10" in diameter. They shall be capped with a 12" x 12" x 4" pad to raise the bottom of the post above grade.

All framing lumber shall be pressure-treated southern yellow pine. Support posts shall be 6x6 pressure-treated southern yellow pine. All fasteners and hardware shall be galvanized steel. Support beam shall be of sufficient size to carry the load of the porch. It is suggested that it be a double 2x10, either bolted to both sides of the 6x6 posts, or notched and bolted to the posts. Carriage bolts shall be a minimum 1/2" x a sufficient length to bolt through the material. It is suggested that the joists be 2" x 8", 16" o.c., toe-nailed to the top of the beam. The ledger board shall be bolted to the house with two fasteners every sixteen inches (16") o.c. Fasteners to be of proper type for the material being fastened into. The floor joists shall be fastened to the ledger board with galvanized joist hangers.

Flooring shall be either 5/4" x 6" cedar decking, or 5/4" x 6" pressure-treated southern yellow pine, owner's choice. It shall be fastened with 2¾" galvanized deck screws. Screws shall be counter-sunk to a sufficient depth so that when the wood shrinks, the screw head will remain below the surface.
The steps and handrail/guardrail shall conform to the building codes and be of a design approved by the owner and the Rehab Specialist.

All exposed parts of the porch shall be sealed with a product suitable for the type of wood used. Consult with the owner and Rehab Specialist before applying.

C. 1/2" plywood or fiber board (with proper bracing) sheathing exterior.

D. Building paper.

E. Fascia, soffit, downspouts, gutters, and gutter apron.

F. Siding as noted.

G. Ceiling joist with 5/8" drywall, taped, sanded and finished, ready to accept paint or other finishing materials.

H. Roof rafters with 1/2" plywood sheathing. Approved truss roof may be used.

I. Shingles as noted.

J. Attic vents.

K. R-30 (minimum) in ceiling with vapor barrier (R-36 is recommended, but not required).

L. 3½" batt insulation in wall with vapor barrier. R-11 minimum (R-19 is recommended, but not required).

M. Floor joists, plates and subflooring.

N. Underlayment and floor covering as noted.

0. Base and all trim.

P. Windows as noted. (To include screens.)

Q. Doors and frame as noted. (To include screens.)

2. Eight-inch (8") concrete block foundation. 8" x 16" footings with one #4 rebar, ten inch (10") lap at joints and set forty-two inches (42") below grade (or as noted).

3. Reinforced concrete foundation walls for brick veneer or wood frame dwellings of 1½ stories or less shall be a minimum of eight inches (8") wide, must be designed with sufficient rebars to give wall adequate strength to resist lateral pressure from adjacent earth and vertical loads.

6.X. ENCLOSE AREA AROUND FLUE (BOX IN)

Box around flue pipe using 2" x 4" studs, sixteen inches (16") o.c. maximum. Allow space around pipe to meet all applicable code requirements. Cover with 1/2" drywall, taped, sanded and finished ready to accept paint or other finishing materials. Patch any scarring or holes resulting from removal of chimney.

6.Y. CLOSET SHELF AND ROD

Provide and install shelf for designated closet. Shelf shall be a 1' x 12" (or to fit closet), securely anchored to wall. Rod shall be wood or metal with required holders. Minimum clearance above shelf shall be eight inches (8"). Shelf to be painted same color as walls.

6.Z. REPAIR FENCE

Repair existing fence. Repairs to restore fence to a tight and secure condition shall be in accordance with all applicable codes.

6.AA. REFINISH CROWN MOLDING

Remove existing crown molding and pull all nails through board from reverse side. Strip all paint/varnish. Lightly sand, then clean. Hand-wipe stain, then reinstall in original order. Apply two coats of premium quality varnish. All nail holes to be filled with stain-based wood putty and varnished coats to be sanded with 00 sandpaper between coats. Finish to be smooth. Reinstall molding in a true and workmanlike manner.

Contractor has the option of replacing crown molding with new material, and finishing to match existing surfaces.

Contractor is to choose most cost-effective method.

6.BB. NEW ADDITIONS

1. This specification is meant to include a complete enclosed watertight structure, ready except for mechanical or electrical equipment to be lived in. Cost shall include, but not necessarily be limited to:

   A. 2" x 4" stud walls, sixteen inches (16") o.c.

   B. 1/2" drywall, interior, taped, sanded and finished, ready to accept paint or other finishing materials. Ceiling required to have 5/8" drywall.

6.T. MAIN INTERIOR STAIRS

1. Furnish and install shop-made or site-built interior stair system. Construction to be oak or fir treads and risers, stringers to be housed-out pine. Provide solid bearing at top and bottom. A center stringer shall be installed when the distance between stringers is greater than 2'6". Factory-built stairs having wedged and glued treads and risers may be supported by two (2) stringers provided that the width of stairs does not exceed 3'6". Stair construction shall comply with the UBC.

6.U. WOOD HANDRAIL AND RAILING (EXTERIOR)

1. New handrail and railing shall be constructed of 2" x 4" treated lumber with intermediate rails. Heights shall be 2'8" to 2'10" for rails at steps and 3'6" for rails at porch, platforms or landings thirty inches (30") above grade. Where posts are required, use 4' x 4' redwood or treated lumber. Handrails shall have a smooth surface with no sharp corners. Gripping surface shall be not less than 1¼".

6.V. ROUND WOOD HANDRAIL

1. Stock Fir: Installation shall be complete with brass-plated hanging hardware spaced not more than 5'0" apart. Stock to be dressed free of tool marks and other objectionable defects. Finish stock with two (2) coats of quality varnish or paint applied according to manufacturer's directions. All work shall conform to all applicable codes.

2. Custom-Made Handrail: Handrail shall be custom-made rail system, including starting newel, birch handrail, newel cap, and pine balusters placed five inches (5") on center. Installation shall conform to all applicable codes.

3. Repair Handrail/Guardrail: Furnish and install all labor and materials necessary to restore existing handrail/guardrail to sound condition. Handrail ends shall be returned to the wall or terminated at a newel post and be protected with paint or varnish. All work shall conform to all applicable codes.

6.W. WOOD PARTITIONS

1. Partitions shall be 2' x 4' studs at sixteen inches (16") o.c., with base plate, single top plate for non-bearing, double plate for bearing wall, and 1/2" drywall on each side. Tape, sand and finish-ready to accept paint unless otherwise specified. In locations where required by Code, use 5/8" Type "X" gypsumboard.

6.Q. REPAIR INTERIOR STAIRS

1. Renail all loose, springy or squeaking treads, risers and stringers. Restore to tight, sound and safe condition. When replacement is required, use same species and size as original, unless specified otherwise in the Bid Document. All work to conform to all applicable codes.

6.R. EXTERIOR WOOD STAIRS

1. Replace Existing Exterior Stairs and Platforms: with new stairs, platforms, railings and necessary framing and posts required for all structurally sound exterior stairs. Stairs shall be three feet (3') wide minimum with two end stringers and center carriage. Stringers and carriages shall be cut from 2" x 12" stock with an effective depth of stringer and carriage being not less than four and one-half inches (4½"). All exterior stair framing shall consist of two inches (2") nominal stock, pressure-treated water borne preservatives. All posts and handrails shall be minimum 2' x 4' stock with a maximum 5-foot (5') span at handrails and guardrails. Guardrails shall be not less than thirty-six inches (36") in height, except on stairways where they may be thirty inches (30"). Open guardrails and stair railings shall have intermediate rails or an ornamental pattern such that a sphere six inches (6") in diameter cannot pass through. All vertical posts shall be securely attached to framing with corrosion resistant fasteners. Stringer spans shall not exceed six feet (6') measured on the horizontal without the installation of posts made of 4" x 4" wood stock. Supporting posts for stairs and landing shall be 4" x 4" stock and shall be imbedded in concrete to provide a rigid structure. Concrete post shall be a minimum forty-two inches (42") deep. Prime and back prime all edges and back of flooring prior to installation and seal flooring with non-slip exterior paint. All new wood except flooring shall receive one coat of exterior enamel installed in accordance with manufacturer's instructions.

6.S. ATTIC STAIRWAY OR ACCESS

1. Construction to be housed-out pine stringers, 1-1/8" pine treads, 3/4" pine riders. Provide solid bearing at top and bottom. A center stringer shall be installed when the distance between stringers is greater than 2'6".

2. Factory-built stairs having wedged and glued treads and risers may be supported by two (2) stringers provided width of stairs does not exceed 3'6". Furnish and install all stock fir handrail and hanger brackets. Installation shall be in complete conformance to all applicable codes.

3. All openings resulting from installation of stairs shall be trimmed out with suitable trim material upon completion of sheetrock texture.

sink from template obtained from plumbing Contractor. The Homeowner shall select color and finish of prefinished cabinets or cabinets finished on site. Cabinets may be prefabricated or job-built unless noted otherwise. When counters and/or cabinets are specified, the removal and reinstallation of any built-in fixtures shall be included. Any interfaces with pre-existing surfaces shall be treated so as to leave a finished appearance when the new cabinets have been installed; i.e., paint shall match, brick veneer or tile shall fit, voids filled up or covered or with soffit work in case ceiling height cabinets pre-existed.

2. Cabinet Repairs: Provide kitchen cabinet repair as required under attached Bid Document. Repair shall be made with matching materials and workmanship of the original work. Repairs to countertops must restore the sanitary conditions to original condition, and if this cannot be accomplished, then a new countertop must be installed.

3. Refinishing: Remove all hardware, wash off all heavy dirt accumulations using a solution of trisodium phosphate in water. Strip all paint varnish from all surfaces. Lightly sand and hand-wipe to remove all dust particles. Hand-wipe stain (chosen by owner). All nail holes to be filled with stain-based wood putty. Apply two coats of premium quality interior varnish. Varnish coats will be sanded with 00 sandpaper between coats. Finished surface shall be smooth. Install all hardware.

4. Countertop: Furnish and install all labor and materials for plastic laminate over plywood board countertop. Top shall have four-inch (4") backsplash. Seams shall be straight with no open gaps. Adhesive is to be that recommended by the laminate manufacturer's instructions. Edges shall be covered by the same laminate material and neatly trimmed. Pattern and color to be chosen by owner.

6.P. EXTERIOR SURFACES

1. Exterior surfaces such as cornices, walls, soffits, rake board and molding, etc., shall be repaired, removed and/or replaced to match existing as called for in the Bid Document.

2. Surfaces to be repaired shall have all decayed or deteriorated parts removed and replaced with new parts, matching original work as closely as possible, as approved by the Rehab Specialist. Backup framing shall be repaired to permit this work.

3. Where cornices, roofs, porches or other building parts are to be removed, the Bid Document will describe the treatment of the wall exposed by such removal.

4. New fascia or frieze shall be #2 white pine. Material to be backprimed before installing and nailed with rustproof nails. Renail all remaining loose fascia and/or frieze where required.

Note: Good salvaged materials may be used only by approval from the Rehab Specialist.

6.M. FINISH WOOD FLOORING

1. New:

Material: Hardwood.

Minimum Thickness: Over subfloor 5/16", direct to joists 25/32". Maximum Width: 2¼".

Material: Softwood.

Minimum Thickness: Oversubfloor 5/8".

Maximum Width: 3¼".

(Unless otherwise approved by the Rehab Specialist.)

Nailing: Shall be as recommended by flooring manufacturer. Blind nail tongue and groove flooring, driving nail at an approximate 45° angle.

2. Repair: Provide and install hardwood/softwood floor to patch damaged or deteriorated flooring. Wood species and finish shall match existing as closely as possible. Patch must be made to blend with existing work. The use of salvaged floor is permitted with prior approval of the Rehab Specialist and Client.

6.N. FINISH LUMBER

1. Finish lumber shall be of a species suitable for its intended use, kiln-dried #1 dimensional, free from tool marks and other objectionable defects.

2. Interior Trim: Shall be as called for in Bid Document and/or shall match, as closely as possible, existing adjacent work in design and dimension. If matching trim is not available, written approval from the Rehab Specialist is needed.

6.O. CABINET WORK AND REPAIR OF CABINETS

1. Replacement: See Bid Document for type of exposed wood of existing cabinets. Doors may be flush type 3/4" lumber core. Shelves, backing, dividers, top, and bottom shall be #1 pine. Shelves, bottom, and top shall be 3/4" solid stock or plywood with front nosing; dividers to be 3/4" solid stock; backs, Douglas fir AD plywood. See Division 10 for hardware. Counter tops and backsplash (minimum four inches [4"] high) shall be 3/4" thick particle board or plywood. Cover all exposed surfaces and edges with laminated plastic (Formica or equal). Butt internal and external corners. Fabricate all elements of cabinets which abut walls to permit a scribe fit. Cabinet fabricator shall cut opening for

6.H. BRIDGING

1. To be 1" x 3" wood (#3 grade) or standard metal bridging and installed at a maximum spacing of 8'0".

6.I. RAFTERS

1. New: To be spaced a maximum of 24" o.c. Double rafters are to be used at roof dormers and openings, headers and trimmers shall be supported with metal hangers. All rafter cuts at hips, ridges, and valleys to be made in accordance with UBC.

2. Repair: Furnish and install all labor and materials necessary to repair rafter system. Contractor shall verify appropriate method of repair with the Rehab Specialist.

6.J. BEAM AND GIRDERS

1. Are to be installed with crown edge up and are to have minimum bearing of four feet (4') on walls or partitions. Size of beams and girders are to match existing or be as indicated in attached Work Write-Up, or as indicated on the drawings. Do not cut, notch, or bore framing members for the passage of pipes or conduits without the concurrence of the Rehab Specialist. Reinforce members where damaged by cutting.

6.K. SLEEPERS

1. Are to be of 2" x 4" wood stock, pressure treated with a water-borne preservative, installed over existing concrete floors. A plastic or asphalt paper barrier is to be installed between concrete floor and sleepers. Sleepers are to be installed 16" o.c. with a plus or minus 1/4" tolerance of level.

6.L. TRUSSES

1. Where specified, all trusses are to be gang-nailed prefabricated wood trusses. Trusses shall be installed in complete accordance with manufacturer's recommendations, and shall meet National Forest Products Association "National Design Specifications for Stress Grade Lumber and its Fastenings". Specifications are to be provided to the Rehab Specialist.

6.E. ROOF SHEATHING

1. Plywood Sheathing, Underlayment and Building Panels:

   A. Roof and Wall Sheathing shall be installed with face grain perpendicular to support with adjacent panel joints being staggered and located over support framing. Sheathing shall be installed continuously over a minimum of three (3) spans. Allow minimum space of 1/16" between side joints and 1/8" at end joints of plywood panels for expansion and contraction of panels. Support edge joints by use of ply clips. Nail 6" o.c. along panel edges and 12" o.c. at intermediate supports. Plywood shall be 4' x 8', 1/2" thickness CDX.

   B. Plywood Subfloor Underlayment: Shall be installed in the same manner as roof and wall sheathing except nails shall be annular or spiral thread type 8d nails.

6.F. UNDERLAYMENT

1. Underlayment shall be required whenever vinyl sheet goods or vinyl tile is installed.

2. Underlayment shall be 1/4" or 3/8' mahogany plywood, or 1/4" structure wood or equal. Nail with ringshank nails spaced two inches (2") apart on all edges, and four inches (4") over the face of each piece. Glue as necessary. Finished work shall be free from protrusions of any kind and shall be feathered with rock hard putty to provide a smooth surface for finish flooring. Particle board shall not be used.

3. Underlayment: Shall be applied just prior to laying finish floor. All panels shall be with end joints staggered in respect to each other and in regard to the joints in the subfloor. Space panel ends and edges 1/32" to allow for expansion and contraction. All damaged or open areas between panels are to be filled with a compound designed specifically for this purpose. All nail heads are to be countersunk and are to be spiral thread type. The 1/4" underlayment shall be nailed at 2" o.c. at panel edge and 4' o.c. throughout the panel center. Nails must provide minimum 3/4" of penetration.

6.G. JOIST FRAMING

1. Where required, to be installed with crown edge up and to have minimum bearing of 1½" on wood and four inches (4") on masonry and spaces 16" o.c. minimum.

E. Hip rafters may be single members. Valley and hip rafters shall be two inches (2") deeper than jack rafters.

F. Collar beams of nominal 2" x 4" boards shall be installed in the upper third of the roof height to every part of rafters.

G. Notches on ends of joists shall not exceed 1/4 the depth. Holes bored for pipes or cables shall not be within two inches (2") of the top or bottom of the joist and the diameter of any such hole shall not exceed 1/6 the depth and shall not be located in the middle 1/3 of the span.

H. Joist and rafter framing shall be sixteen inches (16") o.c.

6.D. FLOORING AND FLOORING REPAIR

1 Subflooring may be plywood, particle board, or one inch (1") nominal boards.

2. Plywood shall be Douglas Fir; minimum of 1/2-inch where 25/32-inch finished wood floor is to be laid; minimum of 5/8-inch where resilient flooring is to be laid and joists are not over sixteen inches (16") on center. (Exterior Grade plywood shall be used in kitchen, bath and utility room.) 3/4-inch Tongue & Groove plywood may be used in lieu of above. Glue and nail all plywood. Provide 15 lb. felt between subfloor and finish floor.

3. Nail subfloor to joists at intervals required by Code with 8d coated or 6d ringshank nails spaced six inches (6") o.c. along all edges and ten inches (10") o.c. along intermediate members. Other Code-approved fastening systems are allowed.

4. Common boards used as subflooring shall not be over eight inches (8") wide or less than 3/4-inch thick when laid on joists spaced sixteen inches (16") o.c.

5. Nail boards with 8d coated or 6d ringshank nails. Provide two nails in 4-inch or 6-inch boards and three nails in 8-inch boards at each joist.

6. Wood Flooring Repairs: Replace cracked, defective or warped wood flooring by flooring of the like type and size of existing flooring. Secure any loose submembers and replace defective pieces with like materials for same. Adequately fit and nail new flooring into place with manufacturer's recommended nails for same. New installation is to be finished to match existing.

2. Interior Bearing Partitions:

A. Studs in one and two-story buildings shall be not less than nominal 2" x 4"'s with the wide face perpendicular to the partitions. In three-story buildings, studs in the first story shall be no less than nominal 3" x 4"'s or 2" x 6"'s.

B. Studs supporting floors, ceilings, and roofs shall be spaced not more than sixteen inches (16") o.c.

C. Double studs shall be provided on each side of openings exceeding three feet (3') in width, and triple studs shall be provided on each side of openings exceeding six feet (6') in width.

D. Headers shall be provided over each opening in bearing partitions. Headers shall not exceed the spans recommended by the American Wood Products Association. They may be of solid lumber or equivalent cross-section. In all cases, excessive flexure at load shall not be permitted where the opening does not exceed three feet (3') and each end of the header shall be supported on a stud or framing anchor. Where the opening exceeds three feet (3') in width, each end of the header shall be supported by two studs.

E. Studs shall be capped with double top plates installed to provide overlapping at corners and at intersections with exterior walls. End joints in double top plates shall be offset at least twenty-four inches (24"). For platform frame construction, studs shall rest on a single bottom plate.

3. Ceiling Joist and Rafter Framing:

A. Minimum grade not less than #3, minimum size 2" x 6", maximum spacing shall be sixteen inches (16") o.c. with 2" x 6" strong backs set at the middle of spans over twelve feet (12'). Where rafters meet to form a ridge, they shall be placed directly opposite each other and nailed to a ridge board of not less than two inches (2") in thickness, and not less in depth than the cut end of the rafter.

B. Ceiling joists and rafters shall be nailed to each other where possible and the assembly shall be nailed to the top wall plate in a manner adequate to secure the roof framing to the walls.

C. Ceiling joists shall be continuous, or where they meet over interior partitions, they shall be securely joined to provide a continuous tie across the building.

D. Where ceiling joists are not parallel to rafter, subflooring metal straps attached to the ends of the rafters shall be installed in a manner to provide a continuous tie across the building.

6.B. EXECUTION OF WORK

1. Framing shall be straight, level or plumb with all joints accurately cut and neatly fitted and securely nailed or bolted. Splices shall occur only over bearing surfaces.

2. Sheathing shall be sound and shall be applied with bearing on blocking at all edges. (Clips may be used in roof deck.) Panels shall be continuous across at least two spans of framing members. Stagger joints at floor and roof decking. Sheathing clips shall be Model #PSC as manufactured by Simpson or an approved equal.

3. All members shall be securely anchored in accordance with manufacturer's recommendations for intended uses and good construction practice.

4. New wall framing and rafters shall be 2" x 4", sixteen inches (16") on center unless noted otherwise.

5. Exterior Steps: New exterior steps shall be constructed with cedar or treated lumber, with sawed stringers. Risers shall not be less than four inches (4") nor exceed seven inches (7") in height. Treads shall be no less than eleven inches (11"). The product of riser height and tread width shall be no less than 70 and no greater than 75. There shall be no variation exceeding 3/8 of an inch in the depth of treads or in the height of six inches (6") inches in any flight of stairs. The length and width of landings shall not be less than the width of the stairs. The vertical clearance above any tread, measured at the nosing and above each landing, shall not be less than six feet eight inches (6'8").

6.C. FRAMING

1. Openings in Exterior Walls:

   A. Double studs shall be provided on each side of openings exceeding three inches (3") in width, and triple studs shall be provided on each side of openings exceeding six feet (6') in width.

   B. Double headers shall be provided over each opening in exterior bearing walls. Built up construction of double headers may be of solid lumber or equivalent cross-section. Where the opening does not exceed three inches (3"), each end of the header shall be supported on a stud or framing anchor.

   C. Where the openings exceed three inches (3") in width, each end of the double header shall be supported on one stud and where the opening exceeds six feet (6'), each end shall be supported on two (2) studs.

DIVISION 6 - CARPENTRY AND MILLWORK (SUBJECT TO DIVISION 1)

GENERAL

Rough carpentry: All framing, furring and sheet-lathing shall be completed and installed in conformance with all applicable codes.

Repair: Patches and scabs [illegible] installed in conformance with all applicable codes.

Replacement: Complete removal of damaged material and all associated construction as required and the installation of all new construction shall be in conformance with all applicable codes.

6.A. PRODUCTS

All products shall be grade marked according to the industry standard. Framing lumber shall be kiln dried, straight and solid.

Lumber shall be sized to accommodate adjacent construction and shall conform to the requirements of span tables for the product.

Plywood subflooring shall meet the requirements of Product Standard PS-1 for softwood plywood and shall be DEPA Standard grade. Thickness shall be as noted in the Bid Document.

Exterior sheathing shall meet the requirements of Product Standard PSI for softwood plywood and shall be DEPA Standard grade with exterior glue. Panel thickness shall be as noted in the Work Write-Up. Foil-backed sheathing acceptable at all areas, excluding corners. All corners (both sides) must be plywood.

Lumber and plywood shall be pressure treated in accordance with American Wood Preservers Standard LP-2. Pressure treated lumber and plywood shall be installed where wood is in contact with masonry or concrete that is within twenty-four inches (24") from the earth, or is exposed to exterior.

A. All cut joints shall be treated.

B. Wood infill subflooring shall be 1" No. 2 pine, set parallel to existing sheathing.

5.E. FOUNDATION VENTING

1. Allow 288 square inches of vent area for each 100 linear feet of building perimeter, plus one square inch of vent area for each two feet (2') of enclosed ground area. All vents to be aluminum, installed with caulking and aluminum nails into prepared opening cut with close tolerance.

DIVISION 5 - METALS (SUBJECT TO DIVISION 1)

Includes liners, foundation access doors, anchors, stairs and railings, foundation vents, liners, and siding.

Dissimilar metals are approved if proper protection against galvanic action is used through the establishment of a Dielectric Issolatox union.

5.A. STRUCTURAL

1. Structural steel members shall be sized and installed as specified in the Bid Document.

5.B. RAILINGS - HANDRAILS

1. Railings and component parts shall be fabricated from mild steel or assembled and installed as per manufacturer's directions. All joints must be welded and ground smooth.

2. Wrought iron handrails and railings shall be of 1/2" square balusters at six inches (6") on center, and 3/4" newels on 1" x 3/8" channel. Height of handrail/guardrail shall be determined by the UBC for height and openings.

5.C. PORCH IRONWORK COLUMNS

1. Corner and flat iron columns shall be sized, positioned and spaced to carry required load. Columns to be plum and resting on sound plates. Attach to floor and ceiling with approved flanges.

5.D. STEEL COLUMNS

1. Columns shall be three inches (3") in diameter, steel adjustable, with bearing plates at top and bottom. Columns shall be positioned and spaced to carry the required loads. Provide concrete footings of width and depth necessary to conform to all applicable codes. USED PIPE WILL NOT BE ACCEPTABLE.

2. Anchor both top and bottom plates to structure with a minimum of two (2) bolts or lag screws of designated size.

THIS PAGE LEFT BLANK INTENTIONALLY

below grade with a mix of one part Portland cement to three parts sand. See Division 7 for damp roof coating. All masonry work is to be executed in a workmanlike manner and in conformance with the standards of the trade and local Building Code.

2. Foundation Wall Repair: Remove deteriorated and disintegrated (brick, block, stone) as specified in Bid Document from adjacent sound surfaces of wall and lay new matching (brick, block, stone) in wall. Prior to repairing wall, clean area with water under pressure. All new repair work to run true and level with coursing pattern, with existing sound surfaces of the wall and to match existing work as nearly as possible.

4.Q. MASONRY PIERS

1. Construct new piers for porch. If footings do not extend below frost line, excavate and pour new footings at required depth. All work shall conform to applicable code.

4.R. STONE STEP REPAIR

1. Stone Step Repairs: Existing stone stairs are to be raised and reset to proper lines and levels. Where required, install new foundations to prevent movement to stairs. Exercise care in disassembling stairs to prevent damage to existing parts. Reset using stone settings mortar with latex additive.

   Repair Stone Work: Repair walls in existing stone work as required using matching stone materials, and appropriate mortars and cement. Use special cement commercially prepared for that purpose. If repair calls for build-up of missing parts or mortar patching, provide aggregate in mortar to produce matching color of existing stone as neatly as possible. Use stainless steel anchors and non-staining bonding agents in repairing stone work.

line with approved flashing. Flashing shall be carried up the chimney a minimum of eight inches (8"), and a minimum of four inches (4") on the roof under the roofing. All flashing to be embedded one inch (1") into chimney masonry and adequately held with mortar and lead wool. All wood framing and sheathing around chimney to be adequately secured, and defective pieces replaced prior to flashing. New chimney to have 8" x 8" clean-out door installed at its base. Clean-out to be of heavy gauge iron or steel and of manufacturer's standard design.

4. Clean Out Chimney: Furnish and install all labor and materials necessary to clean out chimney. Contractor to ensure premises are kept clean at all times. Any damage that may be caused will be the responsibility of the Contractor.

4.0. CHIMNEY CAP

1. Remove old cap and check all masonry units for tightness. If loose, restore to a sound condition.

2. Lay a mortar wash of Portland cement from outer most edge of brick to within two inches of the flue liner top.

3. Use a steel trowel at a 45° angle to assure fast runoff. Make sure there is a watertight seal between the flue liner and the mortar.

4. Replace original cap.

4.P. FOUNDATION WALLS - NEW

1. Foundation Walls (new): Install new (8", 12" brick, concrete masonry unit or stone wall) to configuration as described under attached Work Write-Up. Walls to be laid up plumb and true, with courses level and accurately spaced. Coordinate with other work that may be needed and incorporated into the wall such as pipe sleeves, chases, and anchoring to other work. All joints to be approximately 3/8", and block and brick to be laid in running bond pattern unless otherwise indicated. If necessary to stop off a horizontal run of masonry, rack back at each course. Toothing will not be permitted. New masonry to be keyed into existing masonry walls a minimum half-unit length every third course vertically. New masonry walls are to be bonded with continuous wire joint reinforcement spaced not more than sixteen inches (16") vertically. Joint reinforcing shall also be used eight inches (8") above and eight inches (8") below wall openings, extending twenty-four inches (24") beyond opening on both sides of wall. All necessary ancillary materials such as flashing, anchors, and reglets shall be installed according to manufacturer's instructions and the standard practices of the trade. All joints to be tooled, except where walls are to be stuccoed or parged, and shall be cut flush. Exterior foundation walls are to be parged

4.M. STUCCO

1. Stucco mixes shall conform to Chapter 47 of the UBC.

2. Expanded metal shall weigh not less than 1.8 pounds per square yard.

4.N. CHIMNEY - REMOVAL/REPAIR/NEW

1. Chimney Removal:
   A. Remove brick to eighteen inches (18") below the roof, cover stack with three (3) layers of approved paper for chimney use and cap with a tight-fitting 26-gauge galvanized cover. Use caulking to seal tight.

   B. Fit support framing so as to provide a solid support for 5/8-inch exterior plywood sheathing. Use 15 lb. asphalt-saturated felt. Piece in new roofing material to match as closely as possible.

   C. Shingles used for the repair shall match as closely as possible the color, style and quality of the existing roof.

   D. The Contractor shall be responsible for any repair due to damage resulting from the removal of materials, and labor involved in the removal and/or restoration of the chimney.

2. Repair Chimney:

   A. Tear down and remove deteriorated masonry units to solid and sound material.

   B. Rebuild chimney using all new material. New chimney shall match as closely as possible the color, size, and style of previous chimney.

   C. The Contractor shall be responsible for any repair due to damage resulting from the removal of materials and labor involved in the removal and/or restoration of the chimney.

3. New Chimney: New Chimney (Block or brick [see Bid Document]) - Rebuild chimney from foundation to at least two feet (2') above any roof ridge within ten feet (10') of new work. Chimney is to be built of (16" x 16" chimney block) (2¼" x 4" x 8" brick) (select one) and lined with vitreous clay flue liner of minimum 64 square inches cross sectional areas, linear to extend at least four inches (4") above chimney cap. All masonry work to be level and plumb with all masonry embedded in full mortar joints. Place and set chimney cap on top of chimney and set joints. Set with slope of surface to drain water away from flue liner. Saddle to be installed at slope side of roof, and chimney to be flashed at roof

4.J. TEMPERATURE

1. When the air temperature is expected to be below 40°F during the placing of concrete, or within 24 hours thereafter, the temperature of the concrete as placed shall be not lower than 50°F, and protected after placement during freezing or near-freezing weather.

2. Do not work below 40°F unless special precautions are provided.

3. Use of anti-freeze agents or calcium chloride in mortar and concrete is allowed as per manufacturer's instructions.

4.K. CONCRETE BLOCK TERRACE RETAINING WALL

1. Remove existing deteriorated wall.

2. Replace with eight inch (8") concrete blocks with 1/2" vertical rebars at 4'0" on center. Set rebars in concrete footings.

3. Set new wall on 8" x 16" concrete footings. Fill void between new wall and existing foundation wall or firm soil with rubbish free dirt or sand. Tamp firm and level.

4. Place a minimum two-inch (2") concrete cap, reinforced with four-inch/20 gauge wire mesh on top of wall.

4.L. PARGE COAT FOUNDATION - INTERIOR - EXTERIOR

1. Parging (Foundation repairs): Remove loose mortar, dust, loose finishes, loose cementations coatings and all other loose materials to expose sound portions of walls. Fill and point all obvious cracks, holes, and sources of water seepage. Prior to parging, clean areas with a commercial cleaning agent such as Thoro Clean, or approved equal. Apply a liquid bonding agent, such as Thorobond, or approved equal, on all repair areas prior to refacing. Parge all repair areas using a mix of one (1) part cement to three (3) parts sand, and apply smooth finish to blend in with existing surfaces. Patching mortar coatings to be applied to a maximum thickness of 1/2", and allow 24 hours curing time between coats in bringing wall surfaces to required level plane. Parging shall be started a minimum six inches (6") below grade, and excavation shall extend approximately eight inches (8") below grade minimum.

4. Provide one inch (1") air space between veneer and sheathing. Galvanized metal ties shall be installed in every sixth course (vertical distance not to exceed twenty-four inches[24"]) and at every third brick (horizontal distance not to exceed twenty-six inches [26"]). There shall be one metal tie for not more than 4½ square feet of wall area. Ties shall be vertically staggered. The ends of ties shall be bent to 90 degree angles to provide hooks not less than two inches (2") long. Additional ties shall be provided at all opening spaces, not more than three feet (3') apart around such opening and within twelve inches (12") of the opening.

4.F. MORTAR

1. Mortar to be type S mortar of an approximate mixture of one part Portland Cement, one-half part lime, and five parts sand, maximum. Vary as required by all applicable codes.

2. Tint mortar to match existing if required.

4.G. TUCKPOINTING

1. Remove and replace all deteriorated masonry or stone units which are no longer securely held with mortar.

2. Remove all deteriorated mortar from stone/block/brick surfaces back to a depth of at least 3/4-inch. Brush out joints free from dust and moisten slightly. Force mortar into joint, strike or rake and tool to match existing conditions. Tint mortar, if required, to match existing. Parge, if required, as set forth in Bid Document.

3. Do not apply to frozen or frost-filled masonry or when temperatures are below 40°F.

4.H. ANCHOR BOLTS

1. Set sill plate anchor bolts 1/2" x 8"; space not more than six feet (6') on center. Fit anchor bolt with washer or hook and anchor into grout.

4.I. LINTELS

1. All concrete lintels shall be reinforced with a minimum of two rods, sized as loading and all applicable codes require.

Concrete Masonry Units - ASTM C-90-64 T (Load bearing). ASTM C-129 (Non-Load bearing) Grade A, to be modular in size as set forth in the Work Write-Up.

Brick - Common: ASTM C62, grade MW.

Brick, Face - ASTM C216, grade SW, Type FBX, size and color and texture to match existing.

All stored materials at the job site will be under cover and in a dry place. All concrete masonry units shall be covered at all times. During erection, all walls shall be kept dry by covering at the end of each day or shut-down period with a strong water-proof membrane, and the membrane will be securely anchored so that it will remain in place during high winds or inclement weather.

Masonry Wall Reinforcing - Wall reinforcing shall be standard grade of truss design, galvanized and shall be one of the following at the Contractor's option: "Dur-O-Wal," "Blok-Mesh," or "WalTruss." Cement block walls shall have reinforcing every sixteen inches (16") in height. Anchors and ties shall be zinc-coated cold drawn steel, consisting of two or more nine-gauge longitudinal and cross wires, meeting ASTM A-1 53 or A-1 16 and installed at 24" o.c., each way.

4.D. CONCRETE BLOCK (PORCH SUPPORTS)

1. Use standard weight 8" x 16" face size, with wall thickness as required by Code. Use concave ends for all block within the length of the wall, and either square ends or corner block for all corners. Lay running bond in full joints of mortar. Strike all joints and rod slightly concave on exterior to form a tight seal of mortar to block.

2. Reinforcing shall be as required in the Building Code.

3. Provide for proper ventilation.

4.E. BRICK (BRICK VENEER OVER FRAME CONSTRUCTION)

1. Face brick shall be of size and texture to match existing surface or as designated in the Bid Document. Duplicate the existing pattern or construct as designated in the Bid Document.

2. Provide a corrosion-resistant metal base flashing. Extend over the top of foundation wall from approximate outside of the wall and not less than six inches (6") up on sheathing. Provide weep holes 2'0" on center.

3. Provide water resistant building paper over sheathing.

DIVISION 4 - MASONRY (SUBJECT TO DIVISION 1)

GENERAL

This section covers all work, labor, materials, accessories, scaffolding and appliances necessary for the completion of all brick, block, anchoring, reinforcing and miscellaneous masonry work.

Repair: includes replacement of loose, missing or deteriorated elements, as identified by area in the Bid Document.

Install: includes all work necessary to provide complete masonry wall or veneer as identified by area or detail in the Work Write-Up.

4.A. PRODUCT DELIVERY, STORAGE AND HANDLING

Store materials under cover in a dry place and in a manner to prevent damage or intrusion of foreign matter. During freezing weather, protect all masonry units with tarpaulins or other suitable materials. Store concrete masonry units under covers that will permit circulation of air and prevent excessive moisture absorption. Concrete masonry units shall be protected against wetting prior to use.

4.B. JOB CONDITIONS

Masonry shall be kept to temperatures above freezing until mortar has attained sufficient strength and set so that it will not be damaged by freezing. Warm all materials in freezing weather to a minimum of 40° F and protect work by appropriate covering to prevent damage from freezing. The ambient temperature in the sheltered area shall not be less than 40°F for a minimum of 48 hours.

Protect walls against staining and keep top soils of walls covered when work is not in progress. Use non-staining, waterproofed covers, overhanging walls at least two feet (2').

4.C. MATERIALS

Masonry Mortar - ASTM C-270 Types S and N components a) Portland Cement - Type I ASTM C-150, b) Masonry Cement ASTM C-91, c) QuickLime ASTM C-5, d) Hydrated Lime ASTM C-207, e) Water shall be clean and potable, and f) Sand shall conform to ASTM C-144.

THIS PAGE LEFT BLANK INTENTIONALLY

6. Backfill and tamp. Reset house. If required, reset porches to meet proper slope. Porches are to be adequately supported. Reset any and all steps to be properly functional.

7. Tamp and slope ground adjacent to foundation to proper grade.

8. Replace and/or patch all broken and/or damaged walks, service walks, patios, driveways, steps, etc., unless otherwise specified in general contract.

9. Regrade and seed as required under 2.G.

10. Repair and/or replace all broken and/or damaged materials on structure and/or outbuildings.

11. Remove and replace evergreens, shrubs, trees, etc., as set forth in Sections 2.H. and 2.R. Check with homeowner for instructions on which items they want saved. Contractor shall exercise all caution and care in the removal and replacement of these items, but it is not required that the Contractor guarantee the replaced items to live after their replacement. The Contractor shall advise same to the homeowner.

3.S. HOUSE MOVING

1. Prior to any structure being raised off its foundation, it shall be vacated and shall remain so for the duration of being raised. A permit needs to be obtained from the City, if applicable.

3.P. PATCH CONCRETE DRIVE

1. Chip out all loose materials and disintegrated concrete on all deteriorated areas of drive. Clean off all oils, grease, dirt, salt deposits, etc.

2. Use prepared commercial cleaner, as set forth above.

3. Flush clean, then patch area with prepared concrete patch compound, following manufacturer's printed instructions. Do not apply at temperatures below 40°F or if temperatures are expected to fall below 40°F within 48 hours.

3.R. POURED CONCRETE FOUNDATION

1. Tear out and replace complete foundation.

2. Minimum re-bar size shall be 5/8" re-bar, 5 - re-bar per exterior beam, 4 - re-bar per interior beam. All re-bar must be bent to make corner bends on both exterior and interior beams. No hot bends will be permitted. Grade beam re-bar shall be supported by a minimum 5" x 6", #6 ga. cut mesh stirrup no less than thirty-six inches (36") on center. Minimum beam depth interior and exterior shall be no less than twenty inches (20") with a minimum of eight inches (8") into undisturbed soil. Slab height is to be established as twelve inches (12") above natural ground level. Beam width shall be twelve inches (12") at the bottom of the beam sloping to fifteen inches (15") at top. When it is necessary to have deeper or wider grade beams than the minimum, additional reinforcement shall be installed as required.

   Minimum slab thickness shall be 3 - ½", reinforced with 6 x 6 welded wire mesh (mats only). Wire mess must be lifted into middle of slab during pouring. When slab preparation is complete, an inspection must be made and work approved by a duly authorized representative of the Rehab program prior to placement of concrete. 1/2" x 6" anchor bolts shall be placed along the perimeter of the building a maximum of five feet (5') on center.

3. Remove all rubble, debris, etc., from the premises.

4. Replace any and all broken or damaged plumbing caused by the replacement of the foundation. Disconnect all sewer, water and gas lines as required. Provide for reinstallation of above services as necessary so that general Contractor can hook up services where they enter the structure. If necessary, cap off any existing plumbing lines for facilities, unless new plumbing is required to be stubbed in.
5. Check to make sure that an opening is left in walls to allow for replacement (if necessary) of service lines. Penetrations through beams for service lines shall be in accordance with the UBC or local codes.

5. Crown or cross slope:

   A. Minimum, 1/4-inch per foot (1%).
   B. Maximum, 5/8-inch per foot (5%).

6. All work and materials to conform to code.

3.M. CONCRETE REINFORCEMENT

1. Reinforced concrete work shall comply with building code requirements for reinforced concrete (ACI-318) of American Concrete Institute. Reinforcing material shall be new material conforming to the following:

   A. Deformed Steel Bars - ASTM A-305.

   B. Billet Steel Bars - ASTM A-15.

   C. Welded Wire Fabric - ASTM A- 185.

3.N. CONCRETE PORCH

1. Furnish and install concrete porch and step(s). Size to be as set forth in Bid Document.

2. Slab to be a minimum four inch (4"), 4000 lb. concrete having a minimum four-inch (4") slump, placed on properly compacted earth and fill. Slab to be laid true and level and 1/4' fall away from house. Install 1/2" rebars 2' o.c. each way.

3.O. REPAIR CONCRETE STEPS

1. Cut out or otherwise remove all deteriorated concrete.

2. Thoroughly clean area, removing all loose particles. Dampen surface and apply heavy brush or slush coat of Thorite as manufactured by Standard Dry Wall Products, Inc., or equally prepared concrete patch mix, making certain all pores and voids are filled.

3. Screed off and steel trowel patch so that it is level with surface.

3. 4000 lb. air entrained concrete shall be used.

4. Protection shall be provided as required for sidewalks.

3.I. COLUMN FOOTINGS

1. Column footings shall be 12" x 12". Where concrete floor exists, cut openings as large or larger than column plate, then at a 45° angle. Dig footing to required base width. Fill opening with 3,000 P.S.I. concrete. Anchor column to footing with a minimum of two (2) bolts. Add steel reinforcing bars as required.

3.J. PORCH PIER FOOTINGS

1. Post hole shall be ten inches (10") in diameter x forty-two inches (42") deep. At the bearing level, flare out top at a 45° angle to the width and length of masonry pier being replaced.

3.K. DRIVEWAY APPROACH

1. Driveway approach shall be concrete per local code or the UBC. Vertical transition shall prevent contact of car undercarriage or bumper with surface. Slab shall be a nominal six inches (6") or more in thickness with 1/2" rebar 2' o.c. All work and materials to conform to code.

3.L. DRIVEWAY

1. Furnish and install concrete driveway. Subgrade shall be well-drained, uniformly graded and compacted to prevent harmful differential settlement.

2. Concrete shall be four inches (4") thick minimum, with 1/2" rebar 2' o.c. each way. Provide an e.j. at public walk and/or curb, and at garage or carport-slab. Use 3/4-inch thick preformed non-extruding e.j..

3. Finish to provide a smooth surface true to cross section and grade. Concrete to be cured with Kure & Seal or with approved equal.

4. Where the width of the driveway exceeds twenty feet (20'), center the contraction joint. Contraction joints cut completely through slab and finished with 3/8-inch dividing tool. If closer than three feet (3') to adjoining property, install curb or slope to drain away from neighbors.

3. Concrete slab to be constructed with 4000 lb. concrete with a 4-inch (4") minimum thickness. Reinforcement shall consist of 1/2" rebar 2' each way.

3.E. EXTERIOR SLABS

1. When required by the Bid Document or Code, area shall be filled with four inches (4") pit run sand or a mixture of sand and gravel uniformly compacted.

2. A four-inch (4") slab with 1/2" rebar 2' o.c. each way shall be placed over fill. If applicable, see Drawings for slab detail. Control joints and e.j. shall be used to divide slabs into approximate squares not exceeding 12' by 12'.

3.F. SLAB TOPPING

1. Existing slab shall be cleaned of all surface dirt and grease, and scrubbed thoroughly to provide a dust-free base for topping. Use a quality product manufactured specifically for this type of cleaning.

2. A minimum of two-inch (2") concrete topping material with 6x6 10/10 welded wire shall be placed over slab. Trowel, slope and otherwise finish similar to regular slab work.

3.G. SPLASH BLOCK

1. Size shall be 12" x 18" minimum and may be either job site formed or precast. When job formed, make at least four inches (4") thick with concrete depression sloped away from building. Reinforce with wire mesh.

2. Existing splash blocks which have settled shall be reset to drain away from the building.

3.H. STEPS

1. Concrete Steps shall be formed to accurate profile with riser height not to exceed seven inches (7") and tread to be a minimum of eleven inches (11"). Round all nosings and provide fillet on internal corners. Broom across direction of traffic. If applicable, see drawings or Bid Document for details of reinforcing.

2. Precast Concrete Stairs shall be of a minimum 4,000 P.S.I. strength and shall be supplied by a reputable precast concrete supplier. Precast concrete areaway shall be leveled, plumbed and braced solidly before commencing backfilling. Backfilling shall be done in eight-inch (8") layers and compacted before next lift is replaced.

3.C. WALKS

1. Sidewalks on public property to be as required by City or County Engineering Department, whichever is applicable.

2. Unless otherwise specified, all exterior concrete walks and slabs on grade shall be a minimum of four inches (4") thick. Sidewalks should be of the width as set forth in the Bid Document. Expansion joints shall not be spaced more than 1½ times the sidewalk width.

3. Walks shall be sloped away from buildings a minimum of 1/4 inch per foot and a maximum of 2¼" per foot. Float trowel to true surface and broom finish. Install 1/2" by depth required asphalt strip or 1/2" redwood expansion joint at each end of walks which abut walks, curbs, steps, walls, etc.

4. During hot weather, concrete shall be cured by methods approved by the City or County Engineering Department, whichever is applicable, for publicly-owned sidewalks.

5. During wet weather, walks shall be covered with plastic sheet or waterproof paper or sheet burlap.

6. Until it is set, concrete shall be protected with barricades, fences or other means. Forms shall be removed after 24 hours and grade restored, allowing for grass turf to finish flush with top of walk.

7. Reinforcing shall be 1/2" rebar, if necessary, as determined by the Rehab Specialist over newly filled areas.

8. Walk shall be protected from freezing for at least two (2) days after placement. Concrete shall not be placed if temperature is below 40°F, unless special measures are taken. See the UBC.

3.D. INTERIOR SLABS

1. When required by the Bid Document or Code, four inches (4") of lime waste, road stone, or compacted sand fill as needed, shall be placed on undisturbed or compacted fill. Rake sand level to a uniform thickness. Fill as needed base course of clean graded gravel, no larger than two inches (2") and not smaller than 1/4". Excavation shall not be below exterior wall base or footing.

2. A continuous 6 mil membrane shall be installed on top of four-inch (4") fill. Precaution shall be taken so as not to tear the membrane during concrete placement.

DIVISION 3 - CONCRETE (SUBJECT TO DIVISION 1)

3.A. MATERIALS AND METHODS

1. Concrete shall not be placed when stormy or inclement weather prevents good workmanship. Unless authorized in writing by the Rehab Specialist, mixing and concreting operations shall be discontinued when a descending air temperature in the shade and away from artificial heat reaches 40°F and shall not begin until an ascending air temperature in the shade and away from artificial heat reaches 35°F. In no case shall concrete be placed upon a frozen subgrade. Concrete shall not be placed when the ambient air temperature exceeds 100°F. No concrete placement may start if the ambient air temperature is 90°F or above. Use of antifreeze agents or calcium chloride in concrete is allowed (not to exceed 2%) as per manufacturer's instruction.

2. Curing and protection shall be accomplished by preventing loss of moisture, rapid temperature change, and mechanical injury or injury from rain or flowing water for a period of seven (7) days. Curing shall be started soon after placing and finishing, and when free water has disappeared from the surface of the concrete. Expansion joints shall be placed at all locations where new paving abuts curbs or other structures, and in spans greater than forty feet (40') in length. All exterior concrete flat surfaces shall be cured within 12 hours with Kure & Seal or an approved equal.

3.B. FOOTINGS/CONCRETE PIERS

1. Footings shall be set on undisturbed soil or compacted backfill, which is free of organic material. Poor bearing soil shall be removed to extent required for footing loads and replaced with a minimum of eight inches (8") of compacted backfill material. Side forms shall be used where soil will not retain shape.

2. Unless otherwise shown, footings shall be sized as per code requirements, centered directly under the wall and reinforced with two (2) #4 bars, three inches (3") up from bottom of excavation and three inches (3") away from side excavation. Bars shall be lapped eighteen inches (18") at splices and shall run continuously around corners.

3. Concrete Piers: Concrete support piers shall be installed where called for in deficiency list Piers are to be a minimum of 12" x 12" x 42" deep of poured concrete on a 20" x 20" x 8" concrete footing with a maximum of four inches (4") of pier exposed above grade.

THIS PAGE LEFT BLANK INTENTIONALLY

2. Septic tank shall be filled to within four feet (4') of the surface using appropriate backfill material and methods (sand, lime waste and broken concrete pieces).

3. Top walls shall be broken out and removed from property. Backfill shall be confined to a rough grade, four inches (4") below the surface; filled with topsoil to a finish grade, sodded, fertilized and watered as provided by those sections of this document.

2.Q. TERMITE /PEST TREATMENT

The entire structure shall be treated in strict compliance and in accordance with the specifications of the Termite Control System, which will eliminate the present infestation. Treatment must be carried out by a licensed, certified applicator. Structural modifications, soil poisoning, drilling and flooding of masonry voids, which represent the major steps or fundamental principles and operations, shall be made according to the Termite Committee of the National Pest Control Association and approved by the U.S. Department of Agriculture Bureau of Entomology and Plant Quarantine. Treatment for carpenter ants shall be similar. All chemicals used shall be approved by the Environmental Protection Agency (EPA) as indicated. Termiticides used may be Chloropyrifos (Dursban TC) or Permathrin (Dragnet, Torpedo) or approved equal.

Termite warranty for one (1) year shall be obtained from the qualified applicator, and presented to the Rehab Specialist, along with lien waivers, at the time of final payment.

2.R. TREE/SHRUB REMOVAL

1. Tree(s) shall be removed as set forth in the Bid Document.

2. Removal shall be by a professional experienced treeman and include stump removal to a minimum of eighteen inches (18") below grade. All limbs, branches, roots, leaves, etc., shall be removed from the premises.

3. Topsoil shall be used to fill the void and graded level with surrounding surface. Seed, fertilizer, and watering shall be applied as provided by those sections of this document.

2.S. FOUNDATION LEVELING

Leveling of foundations shall be to ½" ± of level. All blocks and pads removed and reset. Shims shall be no more than one inch (1") in thickness and be made of decay-resistant material. Minimum block size shall be 8" x 8" x 12" with a minimum pad size of 16" x 16" x 4". Termite shields to be installed on all new work. All joints must be supported by a pier and pad footing.

2.L. FENCES AND WALLS

1. Wall, fence and screen work shall be accomplished as specified in the Bid Document. Before performing such work, the Contractor must verify location of property lines.

   Contractor shall notify the Rehab Specialist of any apparent discrepancies before proceeding with work. Extreme care shall be exercised to protect adjoining property. Owner shall decide on type of fence. All debris from a deteriorated fence shall be hauled away from the premises to an appropriate landfill.

2.M. CHAIN LINK FENCE

1. One and one-half gauge, 2" x 2" mesh chain link fencing shall be used. Posts to be 1-5/8" line and 2" corner or end (minimum) O.D. Galvanized iron, set in concrete. Top rail shall be 1-3/8" galvanized iron. All work to be plumb and parallel with the surface and in accordance with the Zoning Ordinance. Installation includes all accessories, standard gate (2), hardware and hinges, fork-type latch.

2. Contractor shall submit sketch showing fence installation, lot line, posts and number and location of gates, as required, and shall have such sketch approved by the Rehab Specialist.

2.N. REMOVAL OF TRASH

1. All trash shall be disposed of in a proper manner. Area shall be left raked or swept clean and level with surrounding grade. Disposal shall be in accordance with the local ordinances.

2.0. TRIM TREES/SHRUBS

1. All branches either dead or alive that are detrimental to structure as determined by the work write-up shall be trimmed. Contractor shall remove all debris from premises. Wounds to be dressed with standard tree-wound dressing compounds, applied according to manufacturer's printed directions.

2.P. FILLING AND SEALING SEPTIC TANK

1. Concrete bottom shall be broken, removed or cut. Tap lines leading from the septic tank shall be sealed.

2.J. PARKING AND DRIVEWAY SURFACES-BITUMINOUS

1. Area shall be excavated to depth required, what is considered generally accepted practice. Earth subgrade shall be thoroughly compacted.

2. Four inches (4") of gravel shall be placed as base and compacted to two inches (2") below finish area.

3. A two inch (2") wearing surface of (hot plant mix) bituminous surface shall be placed flush with grade. Roll to slope 1/4" per foot in direction of surface drainage flow as indicated on site plan and/or set out in the Bid Document.

4. Bituminous Repair:

   Bituminous paving is to be repaired by removing all loose material and cleaning area with water or air pressure. Repairs are to be made with an asphalt patch material such as Traffix or approved equal, following manufacturer's instructions for installation.

5. Existing blacktop driveway shall be resurfaced by installing and rolling 1½" of new 1D-2 bituminous surfacing over existing sound base prepared as required by asphalt paving standards.

6. The application of prime and tack coats will be permitted only when the moisture content of the surface to be covered is such as to permit satisfactory penetration, and when the atmospheric temperature is above 60°F, except as follows: tack coat may be applied when the temperature is above 50°F and the weather forecast and conditions indicate that precipitation or lower temperatures are not expected before the air temperature rises to 60°F and providing that the surface to be covered is dry and is such as to permit satisfactory penetration.

7. Asphalt surface course shall be constructed only when the air temperature is at least 40°F, when the underlying base is dry, and when the weather is not rainy.

8. The required lines and grades, including crown and cross slope, shall be established and maintained for each course during construction operations.

2.K. PARKING SURFACES - CONCRETE REPAIR

1. Concrete paving is to be repaired by removing all deteriorated concrete to the nearest control or cut joint and replacing concrete with a mix producing a minimum strength of 4000 P.S.I. after 28 days. Concrete shall be a six bag mix and be reinforced with 1/2" rebar 2' o.c. installed within two inches (2") of bottom of slab. Surface to match existing.

2. For new concrete surface - see Division 3.

4. Commercial fertilizer shall conform to all applicable State Fertilizer Laws. The fertilizer shall be delivered in bags fully labeled with the manufacturer's guaranteed analysis, as follows: Nitrogen 12%, Phosphorous 12% and Potassium 12%. The fertilizer shall be evenly distributed at a rate of 10 pounds per 1,000 square feet.

5. The newly planted areas shall be watered to promote seed germination. The watering period shall extend through the contract period to the final inspection. At the time of final inspection, the homeowner will be responsible for continuing the watering. The ground surface shall be kept moist by sprinkling until a show of green is obtained. Light sprinkling shall be performed in a manner that will not cause seed displacement and surface erosion.

2.H. SHRUBS

1. Digging Up, Wrapping and Handling:

In the event that plants are in the work area, they shall be dug up and prepared for storage in a manner that will not cause any damage to the branches, shape, root system, and future development of the plants after replanting. It is not required that the Contractor guarantee the replaced items to live after their replacement. Contractor shall advise same to the homeowner.

2. Protection Against Drying Out:

All plants shall be handled so that roots are adequately protected at all times from drying out and from other injury. They shall be protected with solid or other acceptable material.

3. Replanting Shrubs:

The shape of plant pits shall be circular with vertical sides and convex bottoms. The pit shall be of such a depth that the root system can sit in the center of the pit so that they bear the same relation to the level of the surrounding ground as they bore to the ground from which they were dug.

2.I. SOD

1. Sod shall be laid in areas shown on site plans and/or as specified in the Bid Document. Sod shall be rolled compact to assure bond with the topsoil. Sod shall be watered as necessary to maintain a proper moisture condition and assure rooting. Sod failing to become established at the end of one (1) month shall be replaced by the Contractor at no expense to this contract or the homeowner. Sod shall be staked solid on slopes.

2.D. TOPSOIL

1. Topsoil shall be used to establish the finish grade except where a dust-free surface is required.

2. The topsoil shall be uniformly distributed on the designated areas and evenly spread to a minimum of four inches (4") for lawn areas to be seeded or sodded. Any irregularities in the surface resulting from topsoiled or other operations shall be corrected in order to prevent the formation of depressions where wat[illegible] [illegible]tand.

3. Topsoil shall be fertile, easily crumbled, natural surface soil obtained from well-drained areas. Topsoil shall be free of subsoil, brush, organic litter, objectionable weeds, clods, shale, large stones, stumps, roots or other materials harmful to plant growth or hindrance to planting or maintenance.

2.E. LIME WASTE

1. Acceptable local materials, compacted to a depth as specified shall be used. Lime waste shall be free of clay, rock or gravel larger than two inches (2") in any dimension. It shall also be free of debris, waste, frozen materials, vegetable and other deleterious material.

2.F. ROUGH GRADE

1. Rough grade shall be to within four inches (4") of desired finish grade.

2. Grade shall slope away from building and be compacted.

2.G. SEEDING

1. The seed shall be uniformly distributed over the areas to be seeded at the rate of four (4) pounds per 1,000 square feet. The seed shall be lightly covered by raking and the surface rolled with equipment weighing 60 to 90 pounds per linear foot of contact surface.

2. All seed shall be new-seed labeled in accordance with U.S.D.A. and the Rules and Regulations under the Federal Seed Act as to the manufacturer's guaranteed analysis. The seed shall be 95% pure. The germination rate shall be at least 85%.

3. When an area has been completed, the area shall be thoroughly cleaned. Debris, rubbish, subsoil and waste materials shall be cleaned-up and removed from the property.

base of new work. Install construction forms as needed and provide a compacted sub-base of gravel or crushed stones to a minimum depth of four feet (4'), if necessary, before pouring concrete. For concrete, see Division 3.

2. Excavation for areaway steps and window wells shall be to the depth required, and an allowance for six inches (6") below concrete slabs is to be allowed for gravel fill. See Division 3 for concrete work.

3. Excavation (for pier footings, wall footings) shall be to a minimum depth of forty-two inches (42") or to a firm undisturbed soil base. Excavation shall be large enough to allow for the installation of concrete footings using the side of the excavation as the form, if soil is suitable, and allow adequate work room for installation of the work. See Division 3 for concrete masonry piers. If suitable bearing is not found at elevations indicated, contact the Rehab Specialist.

4. Excavation for fence posts shall be to a minimum depth of thirty inches (30") and auger diameter of ten inches (10"). Supporting posts for fence shall be imbedded in concrete a minimum depth of twelve inches (12") with proper post anchors to prevent movement of posts after concrete has set.

5. In the event of over excavation, compacted backfield or a continuous pour of concrete to the required grade shall be used.

6. If excavation disturbs soil within three feet (3') of a foundation or structure, the area excavated shall be treated for termites as specified in Section 2.Q. of this division.

2.C. BACKFILL

1. Only materials free of roots, stumps, wood, cinders, trash, and stones larger than four inches (4") in diameter shall be used.

2. Fills shall be placed in successive layers not exceeding eight inches (8") loose measure. Each layer shall be adequately and uniformly compacted.

3. All fill shall be thoroughly compacted to avoid damaging settlement to walks, driveways, lawns, and other site improvements.

4. Backfill shall not be placed upon muddy or frozen surfaces which contain frost or ice.

5. Settlement or washing that occurs in backfilled areas within one year of the acceptance of the work shall be repaired and grade re-established to the required elevation.

6. Rough grades shall be established at four inches (4") below the finish grade.

DIVISION 2 - SITE WORK (SUBJECT TO DIVISION 1)

2.A. APPLICABLE DEMOLITION REQUIREMENTS

1. Safety conditions shall be maintained at all times. The Contractor shall use all precautions necessary to provide necessary protection for the Homeowner, the public, and county representatives visiting the site.

2. Debris control shall be maintained at all times. The Contractor shall provide all necessary drop cloths, dust screens, chutes and water sprays necessary to maintain and limit dust to the lowest possible levels practical. Roofing membranes, shingles and other roofing debris shall be prevented from falling or being blown onto adjacent and neighboring properties. All debris shall be removed each day from the streets, adjoining walks and properties.

3. Disposal of debris shall be removed from the site in approved carriers to legal disposal sites all in accordance with local ordinances and applicable environmental regulations.

4. Adjacent properties and Owner's property shall be protected from damage at all times. All shrubbery and trees in working areas shall be protected by the use of appropriate barriers of adequate strength to protect same. Contractor is to restore and correct all damage caused in the performance of his work using materials and workmanship matching the quality and type of the damaged area or item.

5. All items are to be broken down into appropriate sizes convenient for handling and removal. Demolition is to be executed in such manner as to provide clean substrates for new work, free of any obstructions or damage to work that is to remain. All areas that are involved in demolition shall be secured by a barrier (plastic) to prevent the spread of debris/dust into other locations.

6. Shoring is to be provided where demolition of existing (partition removal, masonry wall removal, stairs removal, floor removal) or other elements are required. Shoring shall be provided of adequate framing and timbers with loads spread adequately at the base to protect the existing structure from damage. Shoring is to remain in place until defective removed structural items are replaced with new materials.

2.B. EXCAVATION

1. Areas of new concrete (walk, ramp, stairs, basement floor, and grade slabs) are to excavated to a minimum depth of six feet (6') and uniformly graded to receive gravel for

1.Y. APPLICABLE STANDARDS

All work to be performed and materials to be supplied under this contract shall conform to the standards of the following professional societies:

1. Concrete work shall conform with the standards of American Concrete Institute (A.C.I.).

2. All masonry work shall be installed in accordance with the recommendations of the National Concrete Masonry Association (NCMA).

3. Steel work shall conform to the standards and grading rules of the American Steel Association (ASA).

4. Plywood shall conform to the standards and grading rules of American Plywood Association (APA).

5. Lumber shall conform to the grading rules of the American Lumber Standards Committee (ALSC).

6. Roof shingles shall carry an UL label for conformance to fire resistance standards, and shall conform to the standards of the Asphalt Roofing Manufacturer's Association (ARMA).

7. Other materials shall meet the standards under the specification division as indicated.

8. All electrical work shall be installed in accordance with the requirements of the NEC, and the Electrical Code of the local governing body.

9. All plumbing shall be installed in accordance with the National Plumbing Code (NPC), and the Plumbing Code of the local governing body.

10. All heating systems or parts thereof shall be installed in accordance with the recommendation of ASHRAE and the building code of the local governing body.

11. All structural work shall be installed in accordance with the Uniform Building Code (UBC).

1.Z. TEMPORARY SANITARY FACILITIES

Contractor shall provide sanitary facilities for the use of his workers throughout the duration of the job.

AS PER ORIGINAL

9. Subcontractor:

A Subcontractor is a person or entity who has a direct Contract with the Contractor to perform a portion of work on the Project.

10. Work:

The term "Work" means the construction, fixtures, equipment, and services required by the Construction Documents, whether completed or partially completed, and includes all other labor, materials, equipment, and services provided or to be provided by the Contractor to fulfill the Contractor's obligations. The work may constitute the whole or a part of the Project.

11. O.C.: On center.

12. E.J.: Expansion joint.

13. UBC: Uniform Building Code.

14. UPC: Uniform Plumbing Code.

15. UMC: Uniform Mechanical Code.

16. NEC: National Electric Code.

1.X. PROJECT CLOSE-OUT

1. Ground Repairs

A. All pavement or yards disturbed or damaged as a result of construction work under this Contract shall be repaired to the original or better condition.

2. Final Inspection

A. The Contractor shall notify the Rehab Specialist no less than five (5) days prior to the date of completion and Final Inspection. Final payment will not be made until the project has been fully accepted by the Owner and the Rehab Specialist.

3. Guarantees

A. The period of the guarantee shall commence with Final Acceptance of the work.

B. The Contractor will furnish a package containing all written guarantees, warranties, and certificates to the Owner at time of Final Completion.

1.W. BASIC DEFINITIONS

1. Addenda:

Addenda are written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Construction Documents.

2. Change Order:

A Change Order is a written or graphic instrument prepared by the Rehab Specialist and signed by the Owner, Contractor and Rehab Specialist stating their agreement to change the work, change the amount of the bid, if any, and change the time of completion, if any.

3. Construction Documents:

The Construction Documents consist of the Agreement between the Owner and the Contractor, Construction and Rehabilitation Specifications, Bid Document, Addenda, and Change Orders.

4. Contractor:

The Contractor is the person or entity with whom the Owner has entered into an agreement to perform construction according to the Construction Documents.

5. Final Acceptance:

When all work that was completed is accepted and found to be satisfactory to the owner, Rehab Specialist, and Code Inspector, if applicable.

6. Owner:

The Owner is the person or entity with whom the Contractor has entered into an agreement and for whom the work is to be provided.

7. Project:

The Project is the total Construction of which the work performed under the Construction Documents may be the whole or a part.

8. Rehab Specialist:

The Rehab Specialist is the Fort Bend County Community Development Department Rehabilitation Specialist or designee, whose responsibility is to provide administration of the Contract for Construction.

AS PER ORIGINAL

1.Q. DAMAGE BY CONTRACTOR

The Contractor shall be responsible for repairs of damage in home that were caused by the Contractor or Subcontractors.

1.R. NOTIFICATION OF START OF WORK

The Contractor shall give the Rehab Specialist or designee and the Owner at least 24 hours notice of his intent to begin work, which shall serve as starting date of the job.

1.S. CONFLICT BETWEEN GENERAL SPECS AND JOB SPECS

General specifications shall supersede the job specifications found in the Bid Document. In case of conflict, the job specifications shall supersede the drawings.

1.T. DISPUTES

Initial disputes, including problems over the terms of the contract, workmanship, contract amount and bid specifications, shall be resolved by the Rehab Specialist or designee. Disputes that cannot be resolved in this manner will be referred to the CDD Program Director.

1.U. PAYMENT

Final payment will not be made until all contracted items are completed, all disputes are settled and all final inspections are made. In case of disputes, final inspections will not be made until the disputes are settled.

1.V. SUBCONTRACTING

All subcontractors will be subject to approval by the CDD prior to the awarding of contracts. Subcontractors will be required to show proper licensing and bonding and insurance. They will also be required to show evidence of the ability to perform acceptable work. The General Contractors shall be responsible for the actions of their Subcontractors.

by the Rehab Specialist or designee. The Contractor shall convey all manufacturers' warranties to the Owner.

The Contractor is to use skilled workmen who are thoroughly trained and experienced in the necessary crafts and who are completely familiar with the specified requirements and the method needed for proper performance of the work of each section. Work shall be done in accordance with the Standards of Workmanship for the crafts involved and in conformance with the manufacturer's recommendation.

1.M. INSTALLATION

All work and materials must be applied or installed in accordance with the applicable manufacturer's latest instructions and specifications. Any variations to the instructions or specifications must be called to the Rehab Specialist's attention prior to application or installation. The Rehab Specialist or designee must approve or disapprove such variation in writing.

1.N. EXTRAS

The Contractor shall not enter separate agreements with Owners and/or Owner's Agents for additional work or materials. The Contractors and Subcontractors shall not offer suggestions to Owners regarding changes in the Specifications. Such suggestions will be offered directly to the Rehab Specialist or designee. Failure to comply may result in suspension from bidding.

1.0. UTILITIES

Contractors will be provided the services of water, gas and electricity at no charge, with the exception of homes which presently have no utilities.

1.P. WORKING CONDITIONS

Where homes to be remodeled are furnished and occupied by the Owners, the Contractors and Subcontractors shall make allowances in their bids for whatever inconvenience is incurred; i.e. working around furniture, adjusting working hours to accommodate Owner's daily routines, etc. The Contractor shall cover all carpets and furniture in the work area with drop cloths. Passageways and hallways shall be kept clear of debris, lumber, or equipment. Bulk materials may not be stored inside the home. Homeowner shall assist Contractor in removal of furniture, moveables, etc., if required. Items to be stored in home. Contractor is to replace/reinstall items upon completion of job.

1.H. CLEAN PREMISES

Each Contractor shall endeavor to keep the premises clean and orderly during the course of the work. Immediately at the end of each working day, the Contractor shall remove his rubbish and refuse and place in a suitable container. Contractor is to maintain jobsite in an orderly and workmanlike manner per the discretion of the Rehab Specialist. Materials and equipment that have been removed and replaced as a part of the approved work shall belong to the Contractor, unless otherwise stipulated. At the end of the contract, all rubbish, refuse and unused materials shall be removed from the premises. The homeowner shall cooperate by maintaining an ordinarily clean and sanitary home.

1.I. CHECKING

Each Contractor and all Subcontractors are to examine the work performed by all other Subcontractors to assure that the dimensions, locations, etc., of the execution of previous work is according to the Specifications and Drawings contained herein before proceeding to perform his own portion of the work, as each Contractor and his Subcontractors will be held responsible for the accuracy and quality of his portion of the work when completed.

1.J. LABOR AND MATERIALS

The Contractor shall furnish all materials, labor, equipment, etc., which may be necessary to the execution of the Contract at his expense. The materials used and installed must be new (or can be salvaged materials, excluding pipe, as noted in Section 5.D., with the approval of the Rehab Specialist) and should be quality as specified, and the labor shall be performed by skilled and competent craftsmen. The CDD reserves the right to cause personnel to be removed from the job who are not performing their services in a workmanlike manner.

1.K. SUBSTITUTES AND AMENDMENTS

It is not the desire of the CDD to exclude any products or materials of equal or greater merit to those specified herein. Trade names used are designed to establish quality desired. Before any substitutions or amendments are made, the written consent of the Rehab Specialist and homeowner must be obtained.

1.L. WARRANTIES/WORKMANSHIP

The Contractor shall warrant his work against faulty materials or workmanship for a period of ONE YEAR and replace same at the direction of the Rehab Specialist at no cost to the Owner or County. The one-year period shall begin on the date of the final acceptance for the completed job

1.D. APPLICABLE LAWS AND CODES

All materials and equipment herein specified shall be installed in conformance with the latest existing laws, ordinances and codes, latest edition, as adopted by the local governing body. These include, but are not limited to, the UBC and the Southern Building Code. However, the Secretary of the Interior's Standards for Rehabilitation and Guidelines for Rehabilitation of Historic Buildings may apply if the structure to be rehabilitated is found to be eligible for the National Register of Historic Places.

1.E. LIABILITY

Each Contractor must carry adequate Liability Insurance, as stated in Exhibit "B" of the Contract, for damages and accidents that may result directly or indirectly from the performance of work as called for in this Contract; either to the building or to the general public, or the surrounding property adjoining said premises, or to employees, laborers, mechanics, or other person. The Owner may carry Hazard and Fire Insurance on the property, but this insurance does not cover damages to or loss of Contractor's tools, equipment, or materials stored on the property. The Contractor shall defend, indemnify and hold harmless the County and the Owner against any and all damages, injury, or accidents suffered and their claims thereof under this performance of this Contract or as a result of the storage of materials on the property.

Worker's Compensation - as required by State Law.

These coverages are required to protect the Contractor and the Owner from any liability or damage for injury to or death of any of their employees; other persons, or property wherever located resulting from any action or operation under this Contract, or in connection with the work, including liability or damage which may arise by virtue of any statute or law in force or which may hereinafter be enacted.

1.F. NOTICE TO PROCEED

The CDD, in conjunction with the Owner, will issue a written "Notice to Proceed". No work shall commence until such notice is issued.

1.G. SAFETY

The Contractor shall exercise proper precaution at all times for the protection of persons and property, either on or off the site, from hazards which occur as a result of his prosecution of the work. The safety provisions of applicable laws and building construction codes shall be observed and the Contractor shall take or cause to be taken such additional safety and health measures as the CDD may determine to be reasonably necessary.

DIVISION 1 - GENERAL CONDITIONS

The following, known as "General Conditions", apply in full and equal force to every Contract or Subcontract, and are to be an inclusive part of every such Contract.

1.A. BIDDING PROCEDURE

Bids as received must be for the execution on the entire work as called for in the Specifications forms provided. Each item is to be bid as a separate item, and the Rehab Specialist or designee reserves the right to delete any line item.

Bids shall be returned on the sheets provided by the CDD totaled, signed by the Contractor, and given to the Owner who solicited the bid. Each bidder will be supplied with two copies of the bidding documents; one for worksheet purposes, the other to be returned in neat, legible form.

Each bidder shall thoroughly examine and familiarize himself with the drawings, specifications, all other contract documents, General Specifications, existing conditions, difficulties and restrictions involved with doing the work. The Contractor will not be relieved of his obligations because of his failure to do the above when contracted to do the work. The Contractor shall make arrangements with the Owner to do the inspection. Each bidder shall, upon discovery of any apparent error or omission in the bidding documents, notify the Rehab Specialist of such.

The Rehab Specialist or designee will consider all valve engineering alternatives in the specifications, provided they accompany the bid on a separate sheet and are individually priced. The Contractor shall not discuss proposed changes with the homeowner unless in the presence of the Rehab Specialist. All bids shall be good for thirty (30) days. All sections of the general specifications, whether specifically cited on the bid sheet or not, shall apply to all work performed.

1.B. BID REJECTION

The CDD reserves the right to reject any and all bids, or any line item contained therein.

1.C. PERMITS AND INSPECTIONS

Any and all permits or licenses necessary for the new construction or alterations to the structure must be obtained and paid for by the Contractor before starting work. Contractors and Subcontractors are responsible for obtaining any progress or final inspections from the CDD. Failure to call for required inspections or proceeding without inspection may result in suspension from future bidding. A copy of all permits shall be publicly displayed at the job site for all interested parties concerned.

THIS PAGE LEFT BLANK INTENTIONALLY

INTRODUCTION

These specifications have been prepared for the use of the County staff and Contractors in performing rehabilitation in Fort Bend County. They are to be used when bidding rehabilitation work and performing the work.

These specifications will take precedence in case of discrepancies in the job specifications, disputes concerning construction or in determining methods of construction, when applicable.

As a Contractor, you are registered with the Fort Bend County Community Development Department (CDD); you will receive any changes made to these specifications and you should promptly add them to your manual. These changes will be mailed in the form of transmittals and will explain what they replace or change and have the same form as the existing specifications.

Please review this specification manual, know the requirements, and use them. This will make bidding more accurate and more uniform for all involved.

THIS PAGE LEFT BLANK INTENTIONALLY

10.F. FIRE EXTINGUISHERS AND SMOKE DETECTORS 98

DIVISION 11 - EQUIPMENT 99

DIVISION 12 - FURNISHINGS 101

DIVISION 13 - SPECIAL CONSTRUCTION 103

DIVISION 14 - CONVEYING SYSTF 105

DIVISION 15 - HEATING & AIR CONDITIONING (SUBJECT TO DIVISION 1) 107

15.A. GENERAL 107
15.B. MATERIALS 108
15.C. INSTALLATION OF HEATING 109
15.D. INSTALLATION OF CENTRAL AIR 111
15.E. INSTALLATION OF ELECTRIC WALL HEATER 112
15.F. REPLACE ELECTRIC FURNACE MOTOR 112
15.G. INSTALL NEW THERMOSTAT 112
15.H. INSTALL NEW DUCT WORK 112
15.I. REPAIR DUCTWORK 112
15.J. REGISTER COVER 113
15.K. REPAIR HUMIDIFIER 113
15.L. REWIRE FURNACE 113

DIVISION 16 - ELECTRICAL (SUBJECT TO DIVISION 1) 123

16.A. GENERAL 123
16.B. EXISTING EQUIPMENT 123
16.C. MATERIALS 123
16.D. INSTALLATION 124

7.J. ROOF VENTING 66
7.K. ENERGY 66

DIVISION 8 - DOORS, WINDOWS, GLASS (SUBJECT TO DIVISION 1) 71

GENERAL 71
8.A. DOORS - METAL/WOOD 71
8.B. METAL/WOOD STORM DOORS 73
8.C. GARAGE DOORS 74
8.D. REPAIR EXISTING DOOR 74
8.E. REHANG DOOR 75
8.F. THRESHOLD & WEATHER-STRIPPING 75
8.G. WINDOWS 75
8.H. WINDOWS & GLAZING 77
8.I. RESCREEN & REPAIR WOOD SCREENS (WINDOWS & DOORS) 78
8.J. REMOVE WINDOW & CLOSE OPENING 78
8.K. REPUTTY WINDOWS 78
8.L. REPLACE SASH CORDS 78
8.M. WINDOW SASH LOCK 78
8.N. WINDOW SASH LIFT 79
8.0. UNDERCUT DOOR 79
8.P. HARDWARE 79
8.Q. DOOR/WINDOW CASINGS 79
8.R. WINDOW SILL 79

DIVISION 9 - FINISHES (SUBJECT TO DIVISION 1) 81

9.A. GENERAL 81
9.B. MATERIALS 81
9.C. LATH & STUCCO REPAIR 83
9.D. DRYWALL (GYPSUM BOARD) 84
9.E. CERAMIC TILE REPAIR 85
9.F. PLASTERING REPAIR 85
9.G. PLASTIC WALL TILE 85
9.H. CERAMIC WALL TILE 86
9.I. PLASTIC COVERED HARD BOARD 86
9.J. ACOUSTICAL SUSPENDED CEILINGS 86
9.K. FURRED CEILING WITH ACOUSTICAL CEILING TILE 87
9.L. HARD SURFACE FLOOR COVERING 87
9.M. CARPETING 88
9.N. PAINTING 89
9.0. WALLPAPER REMOVAL 92
9.P. WALLPAPER INSTALLATION 92
9.Q. REPAIR EXISTING CEILING TILE 93
9.R. PANELING 93
9.S. REFINISH 94

DIVISION 10 - SPECIALTIES (SUBJECT TO DIVISION 1) 95

10.A. HARDWARE 95
10.B. SIGNAGE & ACCESSORIES 95
10.C. VENTS & LOUVERS 95
10.D. TOILET & BATH ACCESSORIES 97
10.E. APPLIANCES (STOVE/REFRIGERATOR) 97

4.R. STONE STEP REPAIR 39

DIVISION 5 - METALS (SUBJECT TO DIVISION 1) 41

5.A. STRUCTURAL 41
5.B. RAILINGS - HANDRAILS 41
5.C. PORCH IRONWORK COLUMNS 41
5.D. STEEL COLUMNS 41
5.E. FOUNDATION VENTING 42

DIVISION 6 - CARPENTRY AND MILLWORK (SUBJECT TO DIVISION 1) 43

GENERAL 43
6.A. PRODUCTS 43
6.B. EXECUTION OF WORK 44
6.C. FRAMING 44
6.D. FLOORING AND FLOORING REPAIR 46
6.E. ROOF SHEATHING 47
6.F. UNDERLAYMENT 47
6.G. JOIST FRAMING 47
6.H. BRIDGING 48
6.I. RAFTERS 48
6.J. BEAM AND GIRDERS 48
6.K. SLEEPERS 48
6.L. TRUSSES 48
6.M. FINISH WOOD FLOORING 49
6.N. FINISH LUMBER 49
6.0. CABINET WORK AND REPAIR OF CABINETS 49
6.P. EXTERIOR SURFACES 50
6.Q. REPAIR INTERIOR STAIRS 51
6.R. EXTERIOR WOOD STAIRS 51
6.S. ATTIC STAIRWAY OR ACCESS 51
6.T. MAIN INTERIOR STAIRS 52
6.U. WOOD HANDRAIL AND RAILING (EXTERIOR) 52
6.V. ROUND WOOD HANDRAIL 52
6.W. WOOD PARTITIONS 52
6.X. ENCLOSE AREA AROUND FLUE (BOX IN) 53
6.Y. CLOSET SHELF AND ROD 53
6.Z. REPAIR FENCE 53
6.AA. REFINISH CROWN MOLDING 53
6.BB. NEW ADDITIONS 53
6.CC. NEW OR REPLACEMENT PORCHES 55

DIVISION 7 - MOISTURE PROTECTION (SUBJECT TO DIVISION 1) 57

7.A. ROOFING 57
7.B. REPAIR ROOFING 59
7.C. STRIP ROOF 59
7.D. ROLLED ROOFING 60
7.E. METAL WORK, GUTTERING 60
7.F. CAULKING 61
7.G. WATERPROOFING 62
7.H. SIDING 62
7.I. FLUE LINERS 66

2.I. SOD 20
2.J. PARKING AND DRIVEWAY SURFACES-BITUMINOUS 21
2.K. PARKING SURFACES - CONCRETE REPAIR 21
2.L. FENCES AND WALLS 22
2.M. CHAIN LINK FENCE 22
2.N. REMOVAL OF TRASH 22
2.0. TRIM TREES/SHRUBS 22
2.P. FILLING AND SEALING SEPTIC TANK 22
2.Q. TERMITE /PEST TREATMENT 23
2.R. TREE/SHRUB REMOVAL 23
2.S. FOUNDATION LEVELING 23

DIVISION 3 - CONCRETE (SUBJECT TO DIVISION 1) 25

3.A. MATERIALS AND METHODS 25
3.B. FOOTINGS/CONCRETE PIERS 25
3.C. WALKS 26
3.D. INTERIOR SLABS 26
3.E. EXTERIOR SLABS 27
3.F. SLAB TOPPING 27
3.G. SPLASH BLOCK 27
3.H. STEPS 27
3.I. COLUMN FOOTINGS 28
3.J. PORCH PIER FOOTINGS 28
3.K. DRIVEWAY APPROACH 28
3.L. DRIVEWAY 28
3.M. CONCRETE REINFORCEMENT 29
3.N. CONCRETE PORCH 29
3.O. REPAIR CONCRETE STEPS 29
3.P. PATCH CONCRETE DRIVE 30
3.R. POURED CONCRETE FOUNDATION 30
3.S. HOUSE MOVING 31

DIVISION 4 - MASONRY (SUBJECT TO DIVISION 1) 33

GENERAL 33
4.A. PRODUCT DELIVERY, STORAGE AND HANDLING 33
4.B. JOB CONDITIONS 33
4.C. MATERIALS 33
4.D. CONCRETE BLOCK (PORCH SUPPORTS) 34
4.E. BRICK (BRICK VENEER OVER FRAME CONSTRUCTION) 34
4.F. MORTAR 35
4.G. TUCKPOINTING 35
4.H. ANCHOR BOLTS 35
4.I. LINTELS 35
4.J. TEMPERATURE 36
4.K. CONCRETE BLOCK TERRACE RETAINING WALL 36
4.L. PARGE COAT FOUNDATION - INTERIOR - EXTERIOR 36
4.M. STUCCO 37
4.N. CHIMNEY - REMOVAL/REPAIR/NEW 37
4.0. CHIMNEY CAP 38
4.P. FOUNDATION WALLS - NEW 38
4.Q. MASONRY PIERS 39

REHABILITATION SPECIFICATIONS

FORT BEND COUNTY COMMUNITY DEVELOPMENT DEPARTMENT

June, 1993

TABLE OF CONTENTS

INTRODUCTION 7

DIVISION 1 - GENERAL CONDITIONS 9

1.A. BIDDING PROCEDURE 9
1.B. BID REJECTION 9
1.C. PERMITS AND INSPECTIONS 9
1.D. APPLICABLE LAWS AND CODES 10
1.E. LIABILITY 10
1.F. NOTICE TO PROCEED 10
1.G. SAFETY 10
1.H. CLEAN PREMISES 11
1.I. CHECKING 11
1.J. LABOR AND MATERIALS 11
1.K. SUBSTITUTES AND AMENDMENTS 11
1.L. WARRANTIES/WORKMANSHIP 11
1.M. INSTALLATION 12
1.N. EXTRAS 12
1.0. UTILITIES 12
1.P. WORKING CONDITIONS 12
1.Q. DAMAGE BY CONTRACTOR 13
1.R. NOTIFICATION OF START OF WORK 13
1.S. CONFLICT BETWEEN GENERAL SPECS AND JOB SPECS 13
1.T. DISPUTES 13
1.U. PAYMENT 13
1.V. SUBCONTRACTING 13
1.W. BASIC DEFINITIONS 14
1.X. PROJECT CLOSE-OUT 15
1.Y. APPLICABLE STANDARDS 16
1.Z. TEMPORARY SANITARY FACILITIES 16

DIVISION 2 - SITE WORK (SUBJECT TO DIVISION 1) 17

2.A. APPLICABLE DEMOLITION REQUIREMENTS 17
2.B. EXCAVATION 17
2.C. BACKFILL 18
2.D. TOPSOIL 19
2.E. LIME WASTE 19
2.F. ROUGH GRADE 19
2.G. SEEDING 19
2.H. SHRUBS 20

77 2131

FORT BEND COUNTY

COMMUNITY DEVELOPMENT DEPARTMENT

HOUSING REHABILITATION SPECIFICATIONS

JUNE, 1993

77 2130

AS PER ORIGINAL

REHAB SPECS

The following information *will not* be used for scoring purposes. It is intended *only* to provide the State with demographic information about the applicant.

1. Population: 225,421
2. Area Median Income: $42,809/Household
3. Unemployment Rate: 5.9% (1992)
4. Poverty Rate: 8.72%
5. Owner-Occupied Rate: 68.91%
6. Rental Rate: 22.46%
7. Area Median House Value: $70,700*
8. Percent of Elderly Population: 6.11% (62+) 4.80% (65+)
9. Percent of Substandard Housing Units: 25%
10. Ethnic Make-Up:

White	121,449	53.88%
Black	45,805	20.32%
Hispanic	43,575	19.33%
Native American	390	0.17%
Asian	13,984	6.20%
Other Race	218	0.10%
TOTAL	225,421	100.00%

*Owner-occupied housing units

Certification

APPLICANT

The applicant certifies that all information in this application and all information furnished in support of this application is given for the purpose of obtaining financial assistance under the HOME Program and is true and complete to the best of the applicant's knowledge and belief.

The applicant understands and agrees that if false information is provided in this application which has the effect of increasing the applicant's competitive advantage, the Texas Department of Housing and Community Affairs may hold the applicant ineligible to apply for HOME funds for a period of two years or until any issue of restitution is resolved and may terminate the applicant's contract and recapture all funds expended.

The applicant shall not, in the provision of services, or in any other manner, discriminate against any person on the basis of race, color, creed, religion, sex, national origin, age, familial status or handicap.

Verification of any of the information contained in this application may be obtained from any source named herein. The State also reserves the right to require audited financial statements of each development team member as a part of its underwriting process.

The applicant will at all times indemnify and hold harmless the Texas Department of Housing and Community Affairs (TDHCA) against all losses, costs, damages, expenses, and liabilities of any nature directly or indirectly resulting from, arising out of or relating to TDHCA's acceptance, consideration, approval, or disapproval of this request and the issuance or non issuance of HOME funds herewith.

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this document to be executed in its name on the 26 day of October, 1993.

Ray L Cordes Jr
Signature

County Judge
Title

9. ***Experience:***
   Describe the applicant's experience in administering housing programs within the last three years.

Fort Bend County is a unit of Texas government. The County became eligible for Community Development Block Grant funds with the release of the 1990 Census data. After taking the steps to be designated as an entitlement county were completed, the Fort Bend County Community Development Department was created in July of 1992. A staff of 5 persons administers the CDBG program. This staff has full capabilities and experience to implement a housing rehabilitation program.

The department's director has 12 years experience in housing and community development. Other staff members include an administrative assistant, a project coordinator, rehabilitation specialist, and a planner.

(Continued on Page 6a)

10. ***Innovativeness:***
    Describe how the proposed activity(s) reflects a particularly new or innovative approach for meeting housing needs.

Before Fort Bend County was designated an urban county and awarded its first allocation of CDBG funds in 1992, there were no local government or private organizations involved in the rehabilitation of homes for low and moderate income homeowners in this area. Since Fort Bend County's housing rehabilitation program was implemented in 1993 the program has completed the rehabilitation of 13 homes and has received applications from 225 homeowners. The program is innovative so far in that the grants have been limited to under $15,000 and that homeowners are required to take a very active role by obtaining bids from contractors, selecting a contractor to do the work and monitoring the contractor's progress.

11. ***Community Involvement:***
    Describe community support and involvement for the development and implementation of the proposed activity(s).

In September, 1992, Fort Bend County formed a task force of 15 housing service providers to develop the CHAS Annual Plan. The task force met with the Community Development Department staff and staff from the County Commissioners' offices to discuss housing assistance needs of low and moderate income residents of Fort Bend County. The group also discussed how those needs could best be met. From these discussions, the task force determined that the rehabilitation of the existing housing stock in Fort Bend County is a priority.

(Continued on Page 6a)

Mr. Childers has been licensed to practice law in the State of Texas since 1983 and has served as County Attorney for Fort Bend County since 1990.

Mr. Childers will be responsible for review, preparation and filing of all documents pertaining to any legal aspect of this program.

Cost Estimator	Carla Hannah
Rehab/	Rehabilitation Specialist
Inspection	Fort Bend County Community Development Department
	309 South Fourth Street, 7th Fl.
	Richmond, Texas 77469
	(713) 341-4410

Ms. Hannah has worked in housing construction since 1983. She has a Bachelor of Science Degree in Construction Management from Northeast Louisiana University. She has an overall knowledge of housing construction. Previous positions Ms. Hannah has held were as a working foreman, superintendent and estimator. Her previous work experience includes hands-on construction, bid preparation, bid tabulation, managing subcontractors, purchasing, site layout, framing, cabinetry, punch out and preparation of labor and material take-offs from blueprints and specifications.

Ms. Hannah's present responsibilities include processing applications for housing rehabilitation assistance, preparing the initial deficiency list and feasibility analysis, assisting homeowners with the bid process, monitoring and inspecting contractors' work, and preparing necessary paper work to effect payment for satisfactory work completed.

Ms. Hannah will be responsible for preparing the initial deficiency list and feasibility analysis to determine cost reasonableness. She will determine if the property will be referred to the consultant for a detailed work write-up and cost estimate. Ms. Hannah will make inspections of construction work to ensure that work write-up has been adhered to.

8. ***Administrative Team:***

Accountant

Kirk Kirkpatrick
First Assistant Auditor
Fort Bend County Auditor's Office
309 South Fourth Street, Suite 533
Richmond, Texas 77469
(713) 341-3760

Mr. Kirkpatrick has been employed in the Fort Bend County Auditor's Office for four years. Prior to this he was employed as the Auditor for Harrison County for eight years. He has experience in the areas of accounting, budget administration, audit of accounts payable and receipts posting. He has been involved with CDBG funds and other federal funds for several years. Mr. Kirkpatrick has a Bachelor of Business Administration from Stephen F. Austin State University.

Mr. Kirkpatrick will be responsible for overseeing accounting and auditing functions for the HOME Program.

Administrator

Marilynn Kindell, Director
Fort Bend County Community Development Department
309 South Fourth Street, 7th Fl.
Richmond, Texas 77469
(713) 341-4410

Ms. Kindell has worked in the area of housing and community development since 1981. Ms. Kindell has a Master of Arts in Urban Affairs from the University of Alabama in Birmingham. Before becoming director of the Fort Bend County Community Development Department, she was employed by the Harris County Community Development Agency where she managed the implementation of CDBG and Emergency Shelter Grant projects.

Ms. Kindell currently directs staff in the administration, planning and development of CDBG and HOPE 3 Planning programs. Ms. Kindell reports to Fort Bend County Commissioners Court.

Ms. Kindell will be responsible for overall HOME program administration.

Attorney

Ben W. Childers
County Attorney
309 South Fourth Street, Suite 621
Richmond, Texas 77469
(713) 341-4555

7. ***Rehabilitation/Construction Standards:***

a. Minimum property standards vary for each activity. Check all of the following that apply to the proposed activity(s).

- [x] Section 8 Housing Quality Standards
- [x] Local Codes/Rehabilitation Standards
- [ ] Zoning Ordinances
- [ ] Model Energy Code (Published by the Council of American Building Officials)
- [ ] Cost-effective energy conservation and effectiveness standards (24 CFR Part 39)

b. Has your entity adopted a local building code? [x] Yes [ ] No

If yes, please identify Only the cities of Richmond, Rosenberg, Sugar Land and Stafford have adopted building codes and code inspectors - 1991 SBC. Other cities and the unincorporated part of the County have not adopted local building codes.

c. Has your entity established written property rehabilitation standards and program specifications?

[x] Yes [ ] No

If yes, please submit with your application.

See attached

8. ***Administrative Team:***

Identify the primary person(s) responsible for the overall administration of the local HOME Program. Include name, title, address, phone number, and resume for each of the following:

XX Accountant	-- Contractor
XX Administrator	X Cost Estimator
-- Appraisers	-- Engineer
-- Architect	X Rehabilitation/Construction Inspectors
XX Attorney	-- Property Manager
-- Consultant *(if applicable)*	-- Other

Specify the role each of the above will play in the local HOME Program.

See Pages 5a-b.

AS PER ORIGINAL

4. ***Special Needs:***
Will you guarantee to provide assistance to the following special population groups listed below?

☒ Yes ☐ No

If Yes, Specify.

Description	Number of Units
Elderly (62+)	7
Large Families (5 or more persons)	1
Persons with Disabilities	3
~~Homeless~~	
Total	11

5. ***Income Targeting:***
Indicate the number of units targeted for HOME assistance on the table below.

Description	Number of Units	Percent of Total Units
Number of HOME assisted units between 61% - 80% of the Area Median Income.	2	13%
Number of HOME assisted units between 51% - 60% of the Area Median Income.	3	20%
Number of HOME assisted units less than 50% of the Area Median Income.	10	67%
Total	15	100%

6. ***Financial Design:***
What form(s) of financial assistance will you provide? *(Check all that apply)*

☒ Repayable Loan ☒ Deferred Loan ☒ Grant

NOTE: If you are providing owners with a repayable loan, please describe rate and term, underwriting criteria, and your ability to service the loans.

77 2122

FORT BEND COUNTY
COMMUNITY DEVELOPMENT DEPARTMENT

309 So. Fourth Street, Richmond, Texas 77469
Phone: (713) 341-4410

MARILYNN KINDELL, Director

October 25, 1993

Mr. David Garza
HOME Program Manager
Texas Department of Community Affairs
811 Barton Springs Road, Suite #300
Austin, Texas 78704

Dear Mr. Garza:

This is to confirm my commitment to reallocate $15,000 of Community Development Block Grant funds from program administration to the administration of the HOME Program if Fort Bend County receives the grant.

If you have any questions, please call me at (713) 341-4410.

Sincerely,

Marilynn Kindell

Marilynn Kindell
Director

ROBERT N. GRAYLESS
COUNTY AUDITOR

County Auditor

FORT BEND COUNTY
WILLIAM B. TRAVIS BUILDING
RICHMOND, TEXAS 77469

77 2121

AREA CODE 713
341-3760

M E M O R A N D U M

DATE: October 23, 1993

TO: Marilynn Kindell

FROM: Kirk Kirkpatrick Kirk Kirkpatrick

This is to confirm my commitment to provide accounting and auditing functions as an in-kind service for the HOME Program if Fort Bend County receives the funds. I estimate that the program will require at least 44.0 hours of time at an average hourly rate of $17.68 totaling $778.00

77 2120

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

MEMORANDUM

TO: Marilynn Kindell
Director
Community Development Dept.

FROM: Bud Childers
County Attorney

DATE: October 22, 1993

RE: **HOME Program**

This is to confirm my commitment to review, prepare and file all documents as an in-kind service for the HOME Program if Fort Bend County receives the funds. I estimate that the program will require at least 60 hours of time at an hourly rate of $150.00 totaling $9,000.00.

Bud Childers

3c

309 So. Fourth St., Suite 621, Richmond, Texas 77469

approximately 10,878 or twenty percent of owner-occupied households were cost burdened in 1990. More significantly, 3,010 or six percent of all owner occupied households were severely cost burdened, paying fifty percent or more of their income for housing related costs.

The extent and severity of cost burden varies among the different income categories of Fort Bend owner occupied households. In 1990, 25 percent of all elderly, owner occupied households in the county were cost burdened and nine percent were severely cost burdened. Among elderly, owner occupied households, 59 percent of households with incomes below 30 percent of HAMFI were cost burdened and 35 percent were severely cost burdened. Surprisingly, 44 percent of elderly, owner households with incomes between 81 to 95 percent of HAMFI also were severely cost burden. Approximately, 72 percent of non-elderly, owner households with incomes below 30 percent of HAMFI were cost burdened and 59 percent were severely cost burdened. The majority (59%) of non-elderly owner households with incomes between 31 and 50 percent of HAMFI were cost burdened and 36 percent were severely cost burdened. For non-elderly, owner households with incomes between 51 to 80 percent approximately 48 percent also were cost burdened and 11 percent were severely cost burdened.

In addition, Fort Bend County maintains a list of homes exceeding the current $15,000 CDBG program grant amount. There are currently thirteen (13) homes on the list (See Exhibit C).

Fort Bend County Community Development Department also maintains a waiting list of homeowners who have applied for housing rehabilitation assistance through the CDBG funded rehab program. There are currently 230 homeowners on the waiting list (See Exhibit D).

2. ***Identified Need*** (Continued) The 1990 Census provided several indicators which can be used to determine the condition of housing including the age of housing, the number of housing units with incomplete plumbing facilities and the number of housing units with incomplete kitchen facilities. The age of a community's housing stock is an indicator of the condition of housing since older housing is more expensive to maintain, repair and renovate. Pictures of housing in Exhibit B show the condition of older housing stock in Fort Bend County. Approximately, 7,432 of the total number of owner-occupied housing units in Fort Bend County were built before 1970. More significantly, over ninety percent of the housing units built before 1969 were owner-occupied in 1990. According to the 1990 Census, 578 housing units in the county had incomplete plumbing facilities. Complete plumbing facilities include hot and cold piped water, a flush toilet, and a bathtub or shower. All three facilities must be located inside the house, apartment, or mobile home, but not necessarily in the same room. The U.S. Bureau of the Census classifies housing units as lacking complete plumbing facilities when any of the three facilities are not present. In 1990, 611 housing units within Fort Bend County did not have complete kitchen facilities. Complete kitchen facilities are defined by the Bureau of the Census as (1) an installed sink with piped water, (2) a range, cook top and convection or microwave oven, or cook stove, and (3) a refrigerator. All kitchen facilities must be located in the structure and they need not be in the same room.

According to 1990 Census data provided by the U.S. Department of Housing and Urban Development (HUD), twenty-five percent of all owner-occupied households in Fort Bend County reported housing problems. Overall, 26.35 percent of all Fort Bend elderly households reported housing problems, however, 76.28 percent of elderly owner-occupied households with incomes below 30 percent of the HUD-adjusted median family income (HAMFI) reported housing problems. Among all other non-elderly owner-occupied households, the majority of very low income households reported housing problems. Approximately, 76.28 percent of non-elderly, owner-occupied households with incomes below 30 percent of HAMFI, 73.21 percent of households with incomes between 30 and 50 percent of HAMFI, 62.22 percent of households with incomes between 51 and 80 percent of HAMFI, and 44.11 percent of households with incomes between 81 and 95 percent of HAMFI reported housing problems.

Under standards established by HUD, housing is affordable for a low income household if it consumes no more than thirty percent of the household's income. According to HUD, cost burden is the extent to which gross housing costs including utilities, exceed thirty percent of gross income and severe cost burden is the extent to which gross housing costs including utilities exceed fifty percent of gross income. Cost burden is one of the most serious problems faced by low income households since high cost burden places low income persons and families at risk of becoming homeless in the event of a disruption in income or a large unexpected expense such as a medical emergency. Low income households often have high, monthly utility bills, property insurance, and property taxes and live in housing that is older and in great need of maintenance, repair or rehabilitation.

In general, the incidence of cost burden is highest among extremely low income households and the incidence of housing cost burdens declines as income increases. In Fort Bend County,

2. ***Identified Need:***
   In narrative form, describe the need for the proposed activity(s). The narrative should be supported by appropriate documentation. Support documentation must be relevant to the proposed activity. Examples of support documentation include, but are not limited to the following: PHA Waiting List, Census Data (most current available), Planning Studies or Local Housing Conditions Surveys/Studies (less than 3 years old), Market Studies, and/or Photographs.

There are 44,478 housing units in the Comprehensive Housing Affordability Strategy (CHAS) area, according to the 1990 Census. With respect to tenure, nearly three-fourths (72.8%) of the occupied housing in the CHAS service area is owner occupied. Every community in the area has an owner-occupancy level in excess of 50%. The needs of low and moderate income homeowners in the CHAS service area have been identified through analysis of Census data; interviews with service providers, housing advocates, and public officials; and from a preliminary windshield survey of housing conditions.

In 1990, there were 77,075 housing units in Fort Bend County. The majority of these housing units (68.91%) were owner-occupied. Among owner-occupied housing units 92.05 percent were single-family detached units, 2.11 percent were single-family attached units, and five percent were mobile homes.

(Continued on Pages 3a-b)

3. ***Leveraging:***
   List additional sources of funds and specific dollar amounts which will be committed to the proposed HOME activity(s). Eligible sources include but are not limited to: Local Funds (including in-kind services), CDBG, FmHA, Weatherization, Tax Credits, Private Lender Funds. All funds must include a commitment letter(s) or local resolutions.

Fort Bend County will make Community Development Block Grant funds available to supplement the administration of the HOME Program. This will require a change in the FY 1993 Final Statement of Objectives and Proposed Use of Funds. The change will be made upon notification of receipt of HOME funds.

In addition, the Community Development Department has recently begun to receive applications from CDBG housing rehabilitation clients who are eligible for the Weatherization Program that is administered by the Combined Community Action, Inc. in Smithville, Texas. Upon verbal agreement, referrals will be made to the Weatherization Program upon completion of rehabilitation with CDBG funds. This system of referral ensures that the structure is in standard condition prior to weatherization, since weatherization funds cannot be used for these purposes. HOME funds will also be used in conjunction with weatherization.

See letters of commitment Pages 3c-e.

(f) The Rehabilitation Specialist shall make inspections of construction work. To accomplish this, the Rehabilitation Specialist shall make:

Compliance inspections, as necessary, to assure that the construction work is being completed in accordance with the construction contract.

A final inspection to determine that the construction work has been completed in accordance with the construction contract.

The City Code Inspector, where applicable, shall accompany the Rehabilitation Specialist as necessary.

(g) Fort Bend County will ask for the names of the contractors the homeowner would like to bid on the rehabilitation of his/her property in order to ensure that they are eligible contractors. If the owner does not know of any contractors, the staff shall provide the owner with the list of contractors maintained at the Community Development Department. The homeowner will contact the contractors and invite them to bid the proposed rehabilitation work. The homeowner is allowed to negotiate with the contractors to obtain an acceptable bid. A minimum of three (3) written bids is required.

The homeowner and Rehabilitation Specialist will review all bids for completeness and accuracy, making special note to assure that the deficiency list has been adhered to. The homeowner will select the contractor from the bids obtained.

Contractors participating in Fort Bend County's Housing Rehabilitation Program will be screened prior to approval by the Community Development Department. References will be contacted. Any contractor whose name appears on the most current HUD Debarred Contractor's List will not be eligible to participate. Contractor must provide proof of adequate liability insurance and worker's compensation coverage. Any contractor selected by the homeowner who is not on the Community Development list must meet the same requirements.

(h) Any/all work which is changed, added, and/or deleted, which has not been specifically approved by the Rehabilitation Specialist, and included in a properly completed and executed change order, becomes the sole responsibility of the contractor, and no Federal funds will be used to cover these unauthorized costs. Any/all change orders to the approved work write-up/bid document and the executed contract must be authorized and approved by the Rehabilitation Specialist prior to the work being done. There will be no exceptions to this requirement. This requirement is applicable whether or not a change in price is necessary.

(i) Interim payments will be made according to the percentage of work completed up to 45% of the total contract price. A final payment up to 45% of the entire contract price will be paid at final inspection. A 10% contingency payment will be held for 30 days after completion of all work.

(j) Reconstruction is not a part of this grant proposal.

1. ***Proposed Activity*** (Continued) Fort Bend County is proposing to implement a owner-occupied housing rehabilitation program utilizing HOME funds. The funds will be used to provide grants, loans and deferred payment forgivable loans to qualified low and moderate income residents of Fort Bend County. To implement this program, HOME funds in the amount of $400,000 are being requested.

(a) Fort Bend County will assist a minimum of 15 owner-occupied single-family units.

(b) There are approximately 41,100 low and moderate income persons in Fort Bend County, which represent 16,890 households.

(c) The program will be administered county-wide. The target area will be the unincorporated area of Fort Bend County and the cities of Beasley, Fulshear, Kendleton, Meadows, Needville, Orchard, Pleak, Richmond, Rosenberg, Simonton, Sugarland and Thompsons.

(d) The funds will be used to provide grants, loans and deferred payment forgivable loans to qualified low and moderate income Fort Bend County homeowners. Each homeowner will be eligible to receive a maximum $15,000 grant. If the home requires in excess of $15,000 to bring it up to minimum quality standards, the homeowner will be provided a maximum $10,000 loan or deferred payment forgivable loan depending on family composition and income. The repayable loan will have an interest rate of from 0% to 3%. This will be determined by using underwriting guidelines which will ensure that the homeowner does not spend in excess of 30% of his/her income on housing expenses.

Elderly and/or handicapped homeowners will be provided deferred payment forgivable loans for the length of time they reside in the home. The loan will be forgiven at an established percentage per month. If the homeowner transfers ownership in the home the deferred payment forgivable loan will convert to a repayable loan. Other homeowners will be required to repay in accordance with underwriting guidelines.

(e) The procedures for determining scope of work and cost reasonableness are as listed below:

Homeowner completes application for rehabilitation assistance. Community Development staff verifies ownership and eligibility of applicant to receive rehabilitation assistance.

Housing Rehabilitation Specialist interviews applicant and advises of program objectives and benefits. Rehab Specialist conducts initial inspection of the property.

Rehab Specialist prepares deficiency list and feasibility analysis to determine cost reasonableness. The deficiency list is reviewed with the homeowner.

If the analysis concludes that rehabilitation is feasible, the property is submitted for final inspection and the development of a work write-up. This will be prepared by a consulting firm. (See Exhibit A for sample work write up.)

Current Congressman: Mike Andrews / Tom Delay / Ken Armbrister — District: 25 / 22 / 18

Current State Senate: J.E. "Buster" Brown / Rodney Ellis — District: 17 / 13

Current State Representative: Jim Tallas / Huey McCoulskey — District: 26 / 27

County Judge: Roy L. Cordes, Jr.

Address: 309 South Fourth Street, Suite 719

City: Richmond State: Texas Zip Code: 77469

Telephone Number: (713) 341-8608

Mayor or CEO of Municipality: N/A

Title:

Address:

City: State: Zip Code:

Telephone Number:

1. ***Proposed Activity:***
   Provide a detailed narrative describing how you propose to utilize HOME funds for affordable housing. Your narrative must include information regarding:

   (a) the number and type of units;
   (b) population of target area(s);
   (c) geographic location of target area(s);
   (d) financial design;
   (e) procedures for determining scope of work, cost reasonableness;
   (f) inspections;
   (g) contractor selection procedures;
   (h) change orders;
   (i) interim and final payments.
   (j) reconstruction

(Continued on Pages 2a-b)

Owner Occupied Housing Application

This application is to be completed only by eligible applicants who propose to undertake a well defined program activity in which specific sites may not yet be identified. ***(NOTE: This activity is not eligible under the CHDO set-aside)***

Type of Applicant: (Check One)

- [x] Unit of General Local Government
- [ ] Non-Profit Organization
- [ ] Community Housing Development Organizations
- [ ] Public Housing Agencies

Type of Activity:

- [x] Rehabilitation
- [ ] Reconstruction (*new construction*)

General Program Information

Name of Applicant: Fort Bend County

Primary Contact Person: Marilynn Kindell

Address: 309 South Fourth St., 7th Fl. County: Fort Bend

City: Richmond State: Texas Zip Code: 77469

Telephone Number: (713) 341-4410 Fax Number: (713) 341-8609

Amount of HOME Funds Requested: $400,000

Estimated Number of Units to be Assisted with HOME Funds: 15

CHAS Region *(Refer to Map, Exhibit 2)*

[ ] Region 1	[ ] Region 2	[ ] Region 3	[ ] Region 4
[ ] Region 5	[x] Region 6	[ ] Region 7	[ ] Region 8a
[ ] Region 8b	[ ] Region 9	[ ] Region 10	

77 2112

FORT BEND COUNTY
COMMUNITY DEVELOPMENT DEPARTMENT

309 So. Fourth Street, Richmond, Texas 77469
Phone: (713) 341-4410

MARILYNN KINDELL, Director

10/2

AGENDA ITEM

MEMORANDUM

TO: Commissioners Court

FROM: Marilynn Kindell M Kindell

DATE: October 26, 1993

SUBJECT: HOME Application

Attached is the application to the Texas Department of Housing and Community Affairs for a $400,000 HOME Program grant to be used for housing rehabilitation. Commissioners Court is requested to approve the application.

Certification for Contracts, Grants, Loans
and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making for entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000. for each such failure.

Executed this 7 date of October, 19 93

By _____
(signature)

John McDivitt
(typed or printed name)

Manager
(title, if any)

Covered Action: Community Development Block Grant Program
(type and identity of program, project or activity)

1015CERT

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

On this the 26 day of October, 1993, at a regular meeting of Commissioners Court sitting as the governing body of Fort Bend County, Texas, upon motion of Commissioner D'Shields, seconded by Commissioner Prestage, duly put and carried,

IT IS ORDERED that Fort Bend County enter into an interlocal agreement with the American Red Cross - Greater Houston Chapter, for the funding of a medical transportation program for eligible Fort Bend County residents using Development Block Grant funds, said Agreement being incorporated herein by reference for all purposes as though fully set forth herein word for word.

AMREDCR

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

a. It has on the 26 day of October, 1993, been executed by the County Judge of Fort Bend County, on behalf of the County pursuant to an Order of the Commissioners Court of the County so authorizing.

b. It has on the 7 day of October, 1993, been executed by the Director and attested to by the Secretary on behalf of the organization pursuant to a resolution of the governing body so authorizing.

ATTEST:

Dianne Wilson
County Clerk

FORT BEND COUNTY

By
ROY L. CORDES, JR.
County Judge

AMERICAN RED CROSS
GREATER HOUSTON CHAPTER

By
DIRECTOR

ATTEST:

Secretary

APPROVED AS TO FORM:

BEN W. "BUD" CHILDERS
County Attorney

AMREDCR

IX. ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following regulations insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 1857, et seq.
- Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.
- National Environmental Policy Act of 1969.
- HUD Environmental Review Procedures (24 CFR, Part 58).

B. Flood Disaster Protection

The Subrecipient agrees to comply with the requirements of the Flood Disaster Protection Act of 1973 (P.L.-2234) in regard to the sale, lease or other transfer of land acquired, cleared or improved under the terms of this Agreement, as it may apply to the provisions of this Agreement.

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR Part 35, and in particular Sub-Part B thereof. Such regulations pertain to all HUD-assisted housing and require that all owners, prospective owners, and tenants or properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment and precautions that should be taken when dealing with lead-based paint poisoning.

D. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this Agreement.

In general, this requires concurrence from the Texas Historical Commission for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, State, or local historic property list.

4. SubAgreements

a. Approvals

The Subrecipient shall not enter into any SubAgreements with any agency or individual in the performance of this Agreement without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure Agreement compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this Agreement in its entirety to be included in and made a part of any SubAgreement executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all SubAgreements let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all SubAgreements shall be forwarded to the Grantee along with documentation concerning the selection process.

5. Copyright

If this Agreement results in any copyrightable material, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work for government purposes.

6. Religious Organization

The Subrecipient agrees that funds provided under this Agreement will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the federal regulations specified in 24 CFR 570.200 (j).

c. SubAgreements

The Subrecipient will include this Section 3 clause in every SubAgreement and will take appropriate action pursuant to the SubAgreement upon a finding that the subSubrecipient is in violation of regulations issued by the Grantor Agency. The Subrecipient will not SubAgreement with any subSubrecipient where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any SubAgreement unless the subSubrecipient has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

3. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that in the performance of this Agreement no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or subrecipients which are receiving funds under the CDBG Entitlement program.

5. "Section 3" Clause

a. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this Agreement, shall be a condition of the federal financial assistance provided under this Agreement and binding upon the Grantee, the Subrecipient and any subSubrecipients. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any subSubrecipients, their successors and assigns, to those sanctions specified by the agreement through which federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all SubAgreement executed under this Agreement:

> "The work to be performed under this Agreement is a project assisted under a program providing direct federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to lower income residents of the project area and Agreements for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the areas of the project."

The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with the requirements.

b. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other Agreement or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities; sectarian, or religious activities; lobbying, political patronage, and nepotism activities.

2. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participant's health or safety.

3. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Agreement Work Hours, the Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C. 276, 327-333) and all other applicable federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property designed for residential use for less than eight (8) households, all Contractors engaged under Agreements in excess of $2,000.00 for construction, renovation or repair of any building or work financed in whole or in part with assistance provided under this Agreement, shall comply with federal requirements adopted by the Grantee pertaining to such Agreements and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR, Parts 3, 1, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journeymen; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such Agreements subject to such regulations, provisions meeting the requirements of this paragraph, for such Agreements subject to such regulations, provisions meeting the requirements of this paragraph, for such Agreements in excess of $10,000.00.

submit a plan for an Affirmative Action program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this Agreement. As used in this Agreement, the term "minority and female business enterprise" means a business at least fifty-one percent (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by Subrecipients regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its sub-subrecipients to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other Agreement or understanding, a notice, to be provided by the agency Contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5.. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. SubAgreement Provisions

The Subrecipient will include the provisions of Paragraphs VIII A, Civil Rights, and B, Affirmative Action, in every SubAgreement or purchase order, specifically or by reference, so that such provisions will be binding upon each subSubrecipient or vendor.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This Agreement is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570, Part I. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this Agreement, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 706) which prohibits discrimination against the handicapped in any federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall

e. The Grantee, in its sole discretion, shall determine whether or not the Subrecipient use of any property meets a national objective contained in 24 CFR 570.200 (a) (2) and (3).

f. After the expiration of five (5) years, the Subrecipient shall have no obligation to comply with this section regarding real or personal property.

g. Nothing contained herein shall be construed to conflict with the duties of the Subrecipient as set forth in the Texas Non-Profit Corporation Act (Tex.Ann. Civ. St. Art. 1396-1.01, et seq.) or any other applicable statute.

2. OMB Standards

The Subrecipient shall procure materials in accordance with the requirements of Attachment O of OMB Circular A-110, Procurement Standards, and shall subsequently follow Attachment N, Property Management Standards, covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this Agreement.

4. Relocation, Acquisition & Displacement

The Subrecipient agrees to comply with 24 CFR 570.606 relating to the acquisition and disposition of all real property utilizing grant funds, and to the displacement of persons, businesses, nonprofit organizations and farms occurring as a direct result of any acquisition of real property utilizing grant funds. The Subrecipient agrees to comply with applicable Grantee Ordinances, Resolutions, and Policies concerning displacement of individuals from their residences.

VIII. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 109 of Title I of the Housing and Community Development Act of 1974, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 112246 as amended by Executive Orders 11375 and 12086.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and county policy concerning payments. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this Agreement for costs incurred by the Grantee on behalf of the Subrecipient.

D. Procurement

1. Compliance

The Subrecipient shall comply with current county policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. Any real property under Subrecipient's control that was acquired or improved in whole or in part with CDBG funds must either be:

a. Used by the Subrecipient to meet one of the national objectives in 24 CFR 570.200(a) (2) and (3) until five (5) years after expiration or termination of the Grantee's Agreement with HUD; or

b. Transferred to the Grantee; or

c. Disposed of in a manner which results in the amount of the then current fair market value of the property less any portion thereof attributable to expenditures of non-CDBG funds for acquisition thereof, or improvements to, the property being reimbursed to the Grantee. Such reimbursement is not required if disposed of more than five (5) years after the expiration or termination of this Agreement.

d. Further, if within five (5) years of the termination or expiration of this Agreement, the Subrecipient ceases to use any or all personal property attributable to CDBG funds to meet a national objective, the personal property shall either revert to the Grantee or be disposed of in accordance with the applicable federal rules and regulations, including, but not limited to OMB Circular A-110, Attachment N.

program income balances, and receivable accounts to the Grantee), and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within thirty (30) days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this Agreement and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current county policy concerning subrecipient audits.

C. Reporting & Payment Procedures

1. Budgets

The Subrecipient has submitted a budget to the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time in accordance with existing county policies.

2. Program Income

The Subrecipient shall report monthly all program income as defined at 24 CFR 570.500(a) generated by activities carried out with CDBG funds made available under this Agreement. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the Agreement period for activities permitted under this Agreement and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unused program income shall be returned to the Grantee at the end of the Agreement period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Grantee share of administrative costs and shall submit such plan to the Grantee for approval.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this Agreement for a period of three (3) years after the termination of all activities funded under this Agreement, or after the resolution of all Federal audit findings, which ever occurs later. Records for non-expendable property acquired with funds under this Agreement shall be retained for three (3) years after he/she has received final payment.

3. Reports

The Subrecipient shall furnish reports to the Grantee which include, but may not be limited to the following:

A. Client Data Reports submitted monthly to Grantee.
B. Client Data Summary Reports submitted monthly to Grantee.
C. Employee Data Reports submitted monthly to Grantee.
D. Performance Report submitted at the end of Agreement period.

Monthly reports shall be submitted within ten (10) working days of the end of the reporting periods. The performance report is due within thirty (30) working days after the end of the Agreement period.

4. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b) (8).

5. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this Agreement meet one or more of the CDBG program's national objectives - 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency - as defined in 24 CDF Part 570.208.

6. Close-outs

Subrecipient obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to; making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances,

other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulations, the Grantee may withhold up to fifteen percent (15%) of said Agreement funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

VII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with Attachment F of OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations," or A-21, "Cost Principles for Educational Institutions," as applicable; for all costs incurred whether charged on a direct or indirect basis.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the federal regulations specified in 24 CFR Part 570.506, and that are pertinent to the activities to be funded under this Agreement. Such records shall include, but not be limited to:

a. Records providing a full description of each activity undertaken;
b. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
c. Records required to determine the eligibility of activities;
d. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
e. Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
f. Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
g. Other records necessary to document compliance with Subpart K of 24 CFR 570.

purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee.

The Subrecipient shall comply with the bonding and insurance requirements of Attachment B of OMB Circular A-110, Bonding and Insurance.

F. Grantor Recognition

The Subrecipient shall insure recognition of the role of the grantor agency in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

G. Amendments

Grantee or subrecipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of both organizations, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release Grantee or Subrecipient from its obligations under this Agreement.

Grantee may, in its discretion, amend this Agreement to conform with federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of, the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this Agreement at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least thirty (30) days before the effective date of such termination. Partial terminations of the Scope of Service in Paragraph I.A above may only be undertaken with the prior approval of Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the county, and Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

Grantee may also suspend or terminate this Agreement, in whole or in part, if Subrecipient materially fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in Grantee Agreements, in addition to

Richmond, Texas 77469
(713) 341-4410

Richmond, Texas 77469
(713) 342-9480

V. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VI. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with all applicants federal, state and local laws and regulations governing the funds provided under this Agreement.

B. Independent Contractor

Nothing contained in this Agreement is intended to, or shall be compared in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an independent contractor with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance as the Subrecipient is an independent Subrecipient.

C. Hold Harmless

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation Insurance coverage for all employees involved in the performance of this Agreement.

E. Insurance & Bonding

The Subrecipient shall carry sufficient insurance coverage to protect contractor's assets from loss due to theft, fraud and/or undue physical damage, and as a minimum, shall

Levels of Accomplishment

Activity	Minimum Units Per Month	Minimum Units/Year
Non-emergency rides	45	540

B. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, Agreement suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on November 1, 1993 and end on October 31, 1994.

III. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed Twenty-one Thousand and No/100 dollars ($21,000.00). Drawdowns for the payment of eligible expenses shall be made on a monthly basis against the budget specified herein and in accordance with performance. Subrecipient shall submit a reimbursement request on or before the fifth day of the month for the costs incurred during the preceding month. Such invoices shall include any other documentation requested by the County. All invoices shall be approved by the Fort Bend County Community Development Department prior to payment.

Payments may be contingent upon certification of the Subrecipient's financial management system in accordance with the standards specified in OMB Circular A-110, Attachment F.

IV. NOTICES

Communication and details concerning this Agreement shall be directed to the following Agreement representatives:

Grantee	Subrecipient
Marilynn Kindell, Director Fort Bend County Community Development Department 309 South Fourth Street	Sandra Startz, Director American Red Cross - Greater Houston Chapter P. O. Box 87

10/1

AGREEMENT BETWEEN FORT BEND COUNTY AND AMERICAN RED CROSS - GREATER HOUSTON CHAPTER FOR FORT BEND COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THIS Agreement made and entered into by and between Fort Bend County, a body corporate and politic under the laws of the State of Texas, hereinafter referred to as the Grantee and the American Red Cross - Greater Houston Chapter, a public body corporate under the laws of the State of Texas, hereinafter referred to as the Subrecipient.

WHEREAS, Grantee, has entered into a Grant Agreement with the United States of America, No. B-93-48-0004, acting by and through its Department of Housing and Urban Development, hereinafter referred to as HUD, for federal funding of a Community Development Block Grant Program (hereinafter referred to as CDBG) under the Housing and Community Development Act of 1974, amended; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that;

I. SCOPE OF SERVICE

Activities

The Subrecipient will be responsible for administering a CDBG Program Year 1993 funded transportation program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds.

Program Delivery

Subrecipient shall utilize its grant to provide administrative and operating expenses for the transportation program and salary, including fringe benefits, for a part-time staff position to coordinate the transportation for low and moderate income residents of the County. Non-emergency transportation shall be provided for eligible Fort Bend County residents who need access to the United Way Service Center, medical facilities and pharmacies. One ride shall be defined as a one way transport for each client.

A. General Administration

The Subrecipient or its Representatives shall be responsible for the administration of the transportation program.

Certification for Contracts, Grants, Loans
and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making for entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000. for each such failure.

Executed this 9 date of October, 19 93.

By Elaine Felder
(signature)

Elaine Felder
(typed or printed name)

Executive Director
(title, if any)

Covered Action: Community Development Block Grant Program
(type and identity of program, project or activity)

1015CERT

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

On this the 26 day of October, 1993, at a regular meeting of Commissioners Court sitting as the governing body of Fort Bend County, Texas, upon motion of Commissioner O'Shieles, seconded by Commissioner Prestage, duly put and carried,

IT IS ORDERED that Fort Bend County enter into an interlocal agreement with the Fort Bend County Women's Center, Inc. for the funding for assisting the County in providing emergency shelter and related services to Fort Bend County residents who are victims of violent acts in the home using Community Development Block Grant funds, said Agreement being incorporated herein by reference for all purposes as though fully set forth herein word for word.

FBCWOCEN

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

a. It has on the 26 day of October, 1993, been executed by the County Judge of Fort Bend County, on behalf of the County pursuant to an Order of the Commissioners Court of the County so authorizing.

b. It has on the 14th day of October, 1993, been executed by the President and attested to by the Secretary on behalf of the organization pursuant to a resolution of the governing body so authorizing.

ATTEST:

Dianne Wilson
County Clerk

FORT BEND COUNTY

By
ROY L. CORDES, JR.
County Judge

FORT BEND COUNTY
WOMEN'S CENTER

ATTEST:

Secretary Jennifer Maddox

By
PRESIDENT Cyndi Shofner

APPROVED AS TO FORM:

BEN W. "BUD" CHILDERS
County Attorney

FBCWOCEN

IX. ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following regulations insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 1857, et seq.
- Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.
- National Environmental Policy Act of 1969.
- HUD Environmental Review Procedures (24 CFR, Part 58).

B. Flood Disaster Protection

The Subrecipient agrees to comply with the requirements of the Flood Disaster Protection Act of 1973 (P.L.-2234) in regard to the sale, lease or other transfer of land acquired, cleared or improved under the terms of this Agreement, as it may apply to the provisions of this Agreement.

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR Part 35, and in particular Sub-Part B thereof. Such regulations pertain to all HUD-assisted housing and require that all owners, prospective owners, and tenants or properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment and precautions that should be taken when dealing with lead-based paint poisoning.

D. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this Agreement.

In general, this requires concurrence from the Texas Historical Commission for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, State, or local historic property list.

4. SubAgreements

a. Approvals

The Subrecipient shall not enter into any SubAgreements with any agency or individual in the performance of this Agreement without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure Agreement compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this Agreement in its entirety to be included in and made a part of any SubAgreement executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all SubAgreements let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all SubAgreements shall be forwarded to the Grantee along with documentation concerning the selection process.

5. Copyright

If this Agreement results in any copyrightable material, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work for government purposes.

6. Religious Organization

The Subrecipient agrees that funds provided under this Agreement will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the federal regulations specified in 24 CFR 570.200 (j).

c. SubAgreements

The Subrecipient will include this Section 3 clause in every SubAgreement and will take appropriate action pursuant to the SubAgreement upon a finding that the subSubrecipient is in violation of regulations issued by the Grantor Agency. The Subrecipient will not SubAgreement with any subSubrecipient where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any SubAgreement unless the subSubrecipient has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

3. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that in the performance of this Agreement no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or subrecipients which are receiving funds under the CDBG Entitlement program.

5. "Section 3" Clause

a. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this Agreement, shall be a condition of the federal financial assistance provided under this Agreement and binding upon the Grantee, the Subrecipient and any subSubrecipients. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any subSubrecipients, their successors and assigns, to those sanctions specified by the agreement through which federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all SubAgreement executed under this Agreement:

> "The work to be performed under this Agreement is a project assisted under a program providing direct federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to lower income residents of the project area and Agreements for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the areas of the project."

The Subrecipient certifies and agrees that no Contractual or other disability exits which would prevent compliance with the requirements.

b. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other Agreement or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities; sectarian, or religious activities; lobbying, political patronage, and nepotism activities.

2. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participant's health or safety.

3. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Agreement Work Hours, the Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C. 276, 327-333) and all other applicable federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property designed for residential use for less than eight (8) households, all Contractors engaged under Agreements in excess of $2,000.00 for construction, renovation or repair of any building or work financed in whole or in part with assistance provided under this Agreement, shall comply with federal requirements adopted by the Grantee pertaining to such Agreements and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR, Parts 3, 1, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journeymen; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such Agreements subject to such regulations, provisions meeting the requirements of this paragraph, for such Agreements subject to such regulations, provisions meeting the requirements of this paragraph, for such Agreements in excess of $10,000.00.

submit a plan for an Affirmative Action program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this Agreement. As used in this Agreement, the term "minority and female business enterprise" means a business at least fifty-one percent (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by Subrecipients regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its sub-subrecipients to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other Agreement or understanding, a notice, to be provided by the agency Contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. SubAgreement Provisions

The Subrecipient will include the provisions of Paragraphs VIII A, Civil Rights, and B, Affirmative Action, in every SubAgreement or purchase order, specifically or by reference, so that such provisions will be binding upon each subSubrecipient or vendor.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This Agreement is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570, Part I. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this Agreement, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 706) which prohibits discrimination against the handicapped in any federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall

e. The Grantee, in its sole discretion, shall determine whether or not the Subrecipient use of any property meets a national objective contained in 24 CFR 570.200 (a) (2) and (3).

f. After the expiration of five (5) years, the Subrecipient shall have no obligation to comply with this section regarding real or personal property.

g. Nothing contained herein shall be construed to conflict with the duties of the Subrecipient as set forth in the Texas Non-Profit Corporation Act (Tex.Ann. Civ. St. Art. 1396-1.01, et seq.) or any other applicable statute.

2. OMB Standards

The Subrecipient shall procure materials in accordance with the requirements of Attachment O of OMB Circular A-110, Procurement Standards, and shall subsequently follow Attachment N, Property Management Standards, covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this Agreement.

4. Relocation, Acquisition & Displacement

The Subrecipient agrees to comply with 24 CFR 570.606 relating to the acquisition and disposition of all real property utilizing grant funds, and to the displacement of persons, businesses, nonprofit organizations and farms occurring as a direct result of any acquisition of real property utilizing grant funds. The Subrecipient agrees to comply with applicable Grantee Ordinances, Resolutions, and Policies concerning displacement of individuals from their residences.

VIII. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 109 of Title I of the Housing and Community Development Act of 1974, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 112246 as amended by Executive Orders 11375 and 12086.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and county policy concerning payments. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this Agreement for costs incurred by the Grantee on behalf of the Subrecipient.

D. Procurement

1. Compliance

The Subrecipient shall comply with current county policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. Any real property under Subrecipient's control that was acquired or improved in whole or in part with CDBG funds must either be:

a. Used by the Subrecipient to meet one of the national objectives in 24 CFR 570.200(a) (2) and (3) until five (5) years after expiration or termination of the Grantee's Agreement with HUD; or

b. Transferred to the Grantee; or

c. Disposed of in a manner which results in the amount of the then current fair market value of the property less any portion thereof attributable to expenditures of non-CDBG funds for acquisition thereof, or improvements to, the property being reimbursed to the Grantee. Such reimbursement is not required if disposed of more than five (5) years after the expiration or termination of this Agreement.

d. Further, if within five (5) years of the termination or expiration of this Agreement, the Subrecipient ceases to use any or all personal property attributable to CDBG funds to meet a national objective, the personal property shall either revert to the Grantee or be disposed of in accordance with the applicable federal rules and regulations, including, but not limited to OMB Circular A-110, Attachment N.

program income balances, and receivable accounts to the Grantee), and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within thirty (30) days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this Agreement and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current county policy concerning subrecipient audits.

C. Reporting & Payment Procedures

1. Budgets

The Subrecipient has submitted a budget to the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time in accordance with existing county policies.

2. Program Income

The Subrecipient shall report monthly all program income as defined at 24 CFR 570.500(a) generated by activities carried out with CDBG funds made available under this Agreement. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the Agreement period for activities permitted under this Agreement and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unused program income shall be returned to the Grantee at the end of the Agreement period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Grantee share of administrative costs and shall submit such plan to the Grantee for approval.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this Agreement for a period of three (3) years after the termination of all activities funded under this Agreement, or after the resolution of all Federal audit findings, which ever occurs later. Records for non-expendable property acquired with funds under this Agreement shall be retained for three (3) years after he/she has received final payment.

3. Reports

The Subrecipient shall furnish reports to the Grantee which include, but may not be limited to the following:

A. Client Data Reports submitted monthly to Grantee.
B. Client Data Summary Reports submitted monthly to Grantee.
C. Employee Data Reports submitted monthly to Grantee.
D. Performance Report submitted at the end of Agreement period.

Monthly reports shall be submitted within ten (10) working days of the end of the reporting periods. The performance report is due within thirty (30) working days after the end of the Agreement period.

4. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b) (8).

5. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this Agreement meet one or more of the CDBG program's national objectives - 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency - as defined in 24 CDF Part 570.208.

6. Close-outs

Subrecipient obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to; making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances,

Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

VII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with Attachment F of OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations," or A-21, "Cost Principles for Educational Institutions," as applicable; for all costs incurred whether charged on a direct or indirect basis.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the federal regulations specified in 24 CFR Part 570.506, and that are pertinent to the activities to be funded under this Agreement. Such records shall include, but not be limited to:

a. Records providing a full description of each activity undertaken;
b. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
c. Records required to determine the eligibility of activities;
d. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
e. Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
f. Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
g. Other records necessary to document compliance with Subpart K of 24 CFR 570.

The Subrecipient shall comply with the bonding and insurance requirements of Attachment B of OMB Circular A-110, Bonding and Insurance.

F. Grantor Recognition

The Subrecipient shall insure recognition of the role of the grantor agency in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

G. Amendments

Grantee or subrecipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of both organizations, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release Grantee or Subrecipient from its obligations under this Agreement.

Grantee may, in its discretion, amend this Agreement to conform with federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of, the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this Agreement at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least thirty (30) days before the effective date of such termination. Partial terminations of the Scope of Service in Paragraph I.A above may only be undertaken with the prior approval of Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the county, and Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

Grantee may also suspend or terminate this Agreement, in whole or in part, if Subrecipient materially fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in Grantee Agreements, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulations, the Grantee may withhold up to fifteen percent (15%) of said Agreement funds until such time as the

(713) 341-4410

V. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VI. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with all applicants federal, state and local laws and regulations governing the funds provided under this Agreement.

B. Independent Contractor

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an independent contractor with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance as the Subrecipient is an independent Subrecipient.

C. Hold Harmless

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation Insurance coverage for all employees involved in the performance of this Agreement.

E. Insurance & Bonding

The Subrecipient shall carry sufficient insurance coverage to protect contractor's assets from loss due to theft, fraud and/or undue physical damage, and as a minimum, shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee.

B. General Administration

The Subrecipient or its Representatives shall be responsible for the administration of the emergency shelter operations.

C. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, Agreement suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on November 1, 1993 and end on October 31, 1994.

III. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed Twenty-eight Thousand and No/100 dollars ($28,000.00). Drawdowns for the payment of eligible expenses shall be made on a monthly basis against the budget specified herein and in accordance with performance. Subrecipient shall submit a reimbursement request on or before the fifth day of the month for the costs incurred during the preceding month. Such invoices shall include any other documentation requested by the County. All invoices shall be approved by the Fort Bend County Community Development Department prior to payment.

Payments may be contingent upon certification of the Subrecipient's financial management system in accordance with the standards specified in OMB Circular A-110, Attachment F.

IV. NOTICES

Communication and details concerning this Agreement shall be directed to the following Agreement representatives:

Grantee	Subrecipient
Marilynn Kindell, Director Fort Bend County Community Development Department 309 South Fourth Street Richmond, Texas 77469	Ruth S. Brooks, President Fort Bend County Women's Center, Inc. 200 South 10th Street Richmond, Texas 77469 (713) 342-0251

10/1

AGREEMENT BETWEEN FORT BEND COUNTY
AND
FORT BEND COUNTY WOMEN'S CENTER, INC.
FOR
FORT BEND COUNTY COMMUNITY
DEVELOPMENT BLOCK GRANT PROGRAM

THIS Agreement made and entered into by and between Fort Bend County, a body corporate and politic under the laws of the State of Texas, hereinafter referred to as the Grantee and the Fort Bend County Women's Center, Inc., a public body corporate under the laws of the State of Texas, hereinafter referred to as the Subrecipient.

WHEREAS, Grantee, has entered into a Grant Agreement with the United States of America, No. B-93-48-0004, acting by and through its Department of Housing and Urban Development, hereinafter referred to as HUD, for federal funding of a Community Development Block Grant Program (hereinafter referred to as CDBG) under the Housing and Community Development Act of 1974, amended; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that;

I. SCOPE OF SERVICE

Activities

The Subrecipient will be responsible for administering a CDBG Program Year 1993 funded emergency shelter in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds.

Program Delivery

Subrecipient shall utilize its grant to provide emergency shelter and related services to Fort Bend County residents who are victims of violent acts in the home. The Subrecipient agrees to provide a minimum of 1,120 units of shelter at a maximum of $25.00 per shelter unit. One unit of shelter is defined as one day of emergency shelter care for one person.

A. Levels of Accomplishment

Activity	Maximum Units Per Month	Total Units/Year
Emergency Shelter Units	100	1,120

Certification for Contracts, Grants, Loans
and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making for entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000. for each such failure.

Executed this 6th date of October, 19 93.

By James M Neikirk
(signature)

James M. Neikirk
(typed or printed name)

Chairman
(title, if any)

Covered Action: Community Development Block Grant Program
(type and identity of program, project or activity)

1015CERT

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

On this the 26 day of October, 1993, at a regular meeting of Commissioners Court sitting as the governing body of Fort Bend County, Texas, upon motion of Commissioner D'Shieles, seconded by Commissioner Prestage, duly put and carried,

IT IS ORDERED that Fort Bend County enter into an interlocal agreement with Fort Bend Senior Citizens, Inc., for the funding for assisting the County in providing case management and home-delivered meals to eligible Fort Bend County residents using Community Development Block Grant funds, said Agreement being incorporated herein by reference for all purposes as though fully set forth herein word for word.

CASEMNGT

In general, this requires concurrence from the Texas Historical Commission for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, State, or local historic property list.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

a. It has on the 26 day of October, 1993, been executed by the County Judge of Fort Bend County, on behalf of the County pursuant to an Order of the Commissioners Court of the County so authorizing.

b. It has on the 6th day of OCTOBER, 1993, been executed by the Chairman and attested to by the Secretary on behalf of the organization pursuant to a resolution of the governing body so authorizing.

FORT BEND COUNTY

By Roy L Cordes Jr
ROY L. CORDES, JR.
County Judge

ATTEST:

Dianne Wilson
Dianne Wilson
County Clerk

FORT BEND SENIOR CITIZENS, INC.

By James M Neikirk
CHAIRMAN

ATTEST:

Laverna S. Schiller
Secretary

APPROVED AS TO FORM:

Ben W. Childers
BEN W. "BUD" CHILDERS
County Attorney

CASEMNGT

a religious organization in accordance with the federal regulations specified in 24 CFR 570.200 (j).

IX. ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following regulations insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 1857, et seq.
- Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.
- National Environmental Policy Act of 1969.
- HUD Environmental Review Procedures (24 CFR, Part 58).

B. Flood Disaster Protection

The Subrecipient agrees to comply with the requirements of the Flood Disaster Protection Act of 1973 (P.L.-2234) in regard to the sale, lease or other transfer of land acquired, cleared or improved under the terms of this Agreement, as it may apply to the provisions of this Agreement.

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR Part 35, and in particular Sub-Part B thereof. Such regulations pertain to all HUD-assisted housing and require that all owners, prospective owners, and tenants or properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment and precautions that should be taken when dealing with lead-based paint poisoning.

D. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this Agreement.

this Agreement no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or subrecipients which are receiving funds under the CDBG Entitlement program.

4. SubAgreements

a. Approvals

The Subrecipient shall not enter into any SubAgreements with any agency or individual in the performance of this Agreement without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure Agreement compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this Agreement in its entirety to be included in and made a part of any SubAgreement executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all SubAgreements let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all SubAgreements shall be forwarded to the Grantee along with documentation concerning the selection process.

5. Copyright

If this Agreement results in any copyrightable material, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work for government purposes.

6. Religious Organization

The Subrecipient agrees that funds provided under this Agreement will not be utilized for religious activities, to promote religious interests, or for the benefit of

b. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other Agreement or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

c. SubAgreements

The Subrecipient will include this Section 3 clause in every SubAgreement and will take appropriate action pursuant to the SubAgreement upon a finding that the subSubrecipient is in violation of regulations issued by the Grantor Agency. The Subrecipient will not subcontract with any subSubrecipient where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any SubAgreement unless the subSubrecipient has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

3. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that in the performance of

requirements adopted by the Grantee pertaining to such Agreements and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR, Parts 3, 1, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journeymen; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such Agreements subject to such regulations, provisions meeting the requirements of this paragraph, for such Agreements subject to such regulations, provisions meeting the requirements of this paragraph, for such Agreements in excess of $10,000.00.

5. "Section 3" Clause

a. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this Agreement, shall be a condition of the federal financial assistance provided under this Agreement and binding upon the Grantee, the Subrecipient and any subSubrecipients. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any subSubrecipients, their successors and assigns, to those sanctions specified by the agreement through which federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all SubAgreement executed under this Agreement:

> "The work to be performed under this Agreement is a project assisted under a program providing direct federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to lower income residents of the project area and Agreements for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the areas of the project."

The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with the requirements.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. SubAgreement Provisions

The Subrecipient will include the provisions of Paragraphs VIII A, Civil Rights, and B, Affirmative Action, in every SubAgreement or purchase order, specifically or by reference, so that such provisions will be binding upon each subSubrecipient or vendor.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities; sectarian, or religious activities; lobbying, political patronage, and nepotism activities.

2. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participant's health or safety.

3. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Agreement Work Hours, the Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C. 276, 327-333) and all other applicable federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property designed for residential use for less than eight (8) households, all Contractors engaged under Agreements in excess of $2,000.00 for construction, renovation or repair of any building or work financed in whole or in part with assistance provided under this Agreement, shall comply with federal

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this Agreement. As used in this Agreement, the term "minority and female business enterprise" means a business at least fifty-one percent (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by Subrecipients regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its sub-subrecipients to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other Agreement or understanding, a notice, to be provided by the agency Contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

Title I of the Housing and Community Development Act of 1974, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 112246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This Agreement is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570, Part I. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this Agreement, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 706) which prohibits discrimination against the handicapped in any federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

disposed of in accordance with the applicable federal rules and regulations, including, but not limited to OMB Circular A-110, Attachment N.

e. The Grantee, in its sole discretion, shall determine whether or not the Subrecipient use of any property meets a national objective contained in 24 CFR 570.200 (a) (2) and (3).

f. After the expiration of five (5) years, the Subrecipient shall have no obligation to comply with this section regarding real or personal property.

g. Nothing contained herein shall be construed to conflict with the duties of the Subrecipient as set forth in the Texas Non-Profit Corporation Act (Tex.Ann. Civ. St. Art. 1396-1.01, et seq.) or any other applicable statute.

2. OMB Standards

The Subrecipient shall procure materials in accordance with the requirements of Attachment O of OMB Circular A-110, Procurement Standards, and shall subsequently follow Attachment N, Property Management Standards, covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this Agreement.

4. Relocation, Acquisition & Displacement

The Subrecipient agrees to comply with 24 CFR 570.606 relating to the acquisition and disposition of all real property utilizing grant funds, and to the displacement of persons, businesses, nonprofit organizations and farms occurring as a direct result of any acquisition of real property utilizing grant funds. The Subrecipient agrees to comply with applicable Grantee Ordinances, Resolutions, and Policies concerning displacement of individuals from their residences.

VIII. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 109 of

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Grantee share of administrative costs and shall submit such plan to the Grantee for approval.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and county policy concerning payments. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this Agreement for costs incurred by the Grantee on behalf of the Subrecipient.

D. Procurement

1. Compliance

The Subrecipient shall comply with current county policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. Any real property under Subrecipient's control that was acquired or improved in whole or in part with CDBG funds must either be:

a. Used by the Subrecipient to meet one of the national objectives in 24 CFR 570.200(a) (2) and (3) until five (5) years after expiration or termination of the Grantee's Agreement with HUD; or

b. Transferred to the Grantee; or

c. Disposed of in a manner which results in the amount of the then current fair market value of the property less any portion thereof attributable to expenditures of non-CDBG funds for acquisition thereof, or improvements to, the property being reimbursed to the Grantee. Such reimbursement is not required if disposed of more than five (5) years after the expiration or termination of this Agreement.

d. Further, if within five (5) years of the termination or expiration of this Agreement, the Subrecipient ceases to use any or all personal property attributable to CDBG funds to meet a national objective, the personal property shall either revert to the Grantee or be

community development needs having a particular urgency - as defined in 24 CDF Part 570.208.

6. Close-outs

Subrecipient obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to; making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and receivable accounts to the Grantee), and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within thirty (30) days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this Agreement and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current county policy concerning subrecipient audits.

C. Reporting & Payment Procedures

1. Budgets

The Subrecipient has submitted a budget to the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time in accordance with existing county policies.

2. Program Income

The Subrecipient shall report monthly all program income as defined at 24 CFR 570.500(a) generated by activities carried out with CDBG funds made available under this Agreement. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the Agreement period for activities permitted under this Agreement and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unused program income shall be returned to the Grantee at the end of the Agreement period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

d. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
e. Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
f. Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
g. Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this Agreement for a period of three (3) years after the termination of all activities funded under this Agreement, or after the resolution of all Federal audit findings, which ever occurs later. Records for non-expendable property acquired with funds under this Agreement shall be retained for three (3) years after he/she has received final payment.

3. Reports

The Subrecipient shall furnish reports to the Grantee which include, but may not be limited to the following:

A. Client Data Reports submitted monthly to Grantee.
B. Client Data Summary Reports submitted monthly to Grantee.
C. Employee Data Reports submitted monthly to Grantee.
D. Performance Report submitted at the end of Agreement period.

Monthly reports shall be submitted within ten (10) working days of the end of the reporting periods. The performance report is due within thirty (30) working days after the end of the Agreement period.

4. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b) (8).

5. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this Agreement meet one or more of the CDBG program's national objectives - 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet

prepared by Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the county, and Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

Grantee may also suspend or terminate this Agreement, in whole or in part, if Subrecipient materially fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in Grantee Agreements, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulations, the Grantee may withhold up to fifteen percent (15%) of said Agreement funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

VII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with Attachment F of OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations," or A-21, "Cost Principles for Educational Institutions," as applicable; for all costs incurred whether charged on a direct or indirect basis.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the federal regulations specified in 24 CFR Part 570.506, and that are pertinent to the activities to be funded under this Agreement. Such records shall include, but not be limited to:

a. Records providing a full description of each activity undertaken;
b. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
c. Records required to determine the eligibility of activities;

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation Insurance coverage for all employees involved in the performance of this Agreement.

E. Insurance & Bonding

The Subrecipient shall carry sufficient insurance coverage to protect contractor's assets from loss due to theft, fraud and/or undue physical damage, and as a minimum, shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee.

The Subrecipient shall comply with the bonding and insurance requirements of Attachment B of OMB Circular A-110, Bonding and Insurance.

F. Grantor Recognition

The Subrecipient shall insure recognition of the role of the grantor agency in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

G. Amendments

Grantee or subrecipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of both organizations, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release Grantee or Subrecipient from its obligations under this Agreement.

Grantee may, in its discretion, amend this Agreement to conform with federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of, the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this Agreement at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least thirty (30) days before the effective date of such termination. Partial terminations of the Scope of Service in Paragraph I.A above may only be undertaken with the prior approval of Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials

IV. NOTICES

Communication and details concerning this Agreement shall be directed to the following Agreement representatives:

Grantee	Subrecipient
Marilynn Kindell, Director Fort Bend County Community Development Department 309 South Fourth Street Richmond, Texas 77469 (713) 341-4410	Martha P. Grady, Executive Director Fort Bend Senior Citizens, Inc. P. O. Box AA Richmond, Texas 77469 (713) 342-8970

V. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VI. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with all applicable federal, state and local laws and regulations governing the funds provided under this Agreement.

B. Independent Contractor

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an independent contractor with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance as the Subrecipient is an independent Subrecipient.

C. Hold Harmless

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

Levels of Accomplishment

Activity #1	Units Per Month	Total Units/Year
Personal care	150 hours	1,800 hours
Respite/Homemaker	29 hours	350 hours

Activity #2	Units Per Month	Total Units/Year
Prepared Meals	500	6,000

General Administration

The Subrecipient or its Representatives shall be responsible for the administration of the case management and home-delivered meal program operations.

Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, Agreement suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on November 1, 1993 and end on October 31, 1994.

III. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed Twenty-two Thousand Nine Hundred Five and No/100 ($22,905.00) for Activity #1 and Twenty Thousand and No/100 ($20,000.00) for Activity #2. Drawdowns for the payment of eligible expenses shall be made on a monthly basis against the budget specified herein and in accordance with performance. Subrecipient shall submit a reimbursement request on or before the fifth day of the month for the costs incurred during the preceding month. Such invoices shall include any other documentation requested by the County. All invoices shall be approved by the Fort Bend County Community Development Department prior to payment.

Payments may be contingent upon certification of the Subrecipient's financial management system in accordance with the standards specified in OMB Circular A-110, Attachment F.

10/1

AGREEMENT BETWEEN FORT BEND COUNTY
AND
FORT BEND SENIOR CITIZENS, INC.
FOR
FORT BEND COUNTY COMMUNITY
DEVELOPMENT BLOCK GRANT PROGRAM

THIS Agreement made and entered into by and between Fort Bend County, a body corporate and politic under the laws of the State of Texas, hereinafter referred to as the Grantee and the Fort Bend Senior Citizens, Inc., a public body corporate under the laws of the State of Texas, hereinafter referred to as the Subrecipient.

WHEREAS, Grantee, has entered into a Grant Agreement with the United States of America, No. B-93-48-0004, acting by and through its Department of Housing and Urban Development, hereinafter referred to as HUD, for federal funding of a Community Development Block Grant Program (hereinafter referred to as CDBG) under the Housing and Community Development Act of 1974, amended; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that;

I. SCOPE OF SERVICE

Activities

The Subrecipient will be responsible for administering a CDBG Program Year 1993 funded case management and home-delivered meal program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds.

Program Delivery

Activity #1 Subrecipient shall utilize its grant to provide personal care and respite/homemaker services, rental of emergency response unit, supplies, and operating costs for the case management program.

Activity #2 Subrecipient shall utilize its grant to provide meals, salary for part-time driver and operating costs for the home-delivered meal program in the Simonton/Fulshear area.

Certification for Contracts, Grants, Loans
and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making for entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000. for each such failure.

Executed this 18th date of October 1993.

By Robert Brown
(signature)

Robert Brown
(typed or printed name)

Chairman of the Board
(title, if any)

Covered Action: Community Development Block Grant Program
(type and identity of program, project or activity)

1015CERT

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

On this the 26 day of October, 1993, at a regular meeting of Commissioners Court sitting as the governing body of Fort Bend County, Texas, upon motion of Commissioner O'Shieles, seconded by Commissioner Prestage, duly put and carried,

IT IS ORDERED that Fort Bend County enter into an interlocal agreement with the City of Rosenberg Public Housing Authority, for the funding for assisting the County in providing child care services to eligible Fort Bend County residents using Community Development Block Grant funds, said Agreement being incorporated herein by reference for all purposes as though fully set forth herein word for word.

ROSEPHA

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

a. It has on the 26 day of October, 1993, been executed by the County Judge of Fort Bend County, on behalf of the County pursuant to an Order of the Commissioners Court of the County so authorizing.

b. It has on the 18th day of October, 1993, been executed by the Chairman and attested to by the Secretary on behalf of the organization pursuant to a resolution of the governing body so authorizing.

FORT BEND COUNTY

By Roy L. Cordes Jr.
ROY L. CORDES, JR.
County Judge

ATTEST:

Dianne Wilson
Dianne Wilson
County Clerk

CITY OF ROSENBERG
PUBLIC HOUSING AUTHORITY

By Robert Brown
CHAIRMAN

ATTEST:

Sylvia L Chacon
Secretary

APPROVED AS TO FORM:

Ben W. Childers
BEN W. "BUD" CHILDERS
County Attorney

ROSEPHA

IX. ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following regulations insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 1857, et seq.
- Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.
- National Environmental Policy Act of 1969.
- HUD Environmental Review Procedures (24 CFR, Part 58).

B. Flood Disaster Protection

The Subrecipient agrees to comply with the requirements of the Flood Disaster Protection Act of 1973 (P.L.-2234) in regard to the sale, lease or other transfer of land acquired, cleared or improved under the terms of this Agreement, as it may apply to the provisions of this Agreement.

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR Part 35, and in particular Sub-Part B thereof. Such regulations pertain to all HUD-assisted housing and require that all owners, prospective owners, and tenants or properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment and precautions that should be taken when dealing with lead-based paint poisoning.

D. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this Agreement.

In general, this requires concurrence from the Texas Historical Commission for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, State, or local historic property list.

4. SubAgreements

a. Approvals

The Subrecipient shall not enter into any SubAgreements with any agency or individual in the performance of this Agreement without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure Agreement compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this Agreement in its entirety to be included in and made a part of any SubAgreement executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all SubAgreements let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all SubAgreements shall be forwarded to the Grantee along with documentation concerning the selection process.

5. Copyright

If this Agreement results in any copyrightable material, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work for government purposes.

6. Religious Organization

The Subrecipient agrees that funds provided under this Agreement will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the federal regulations specified in 24 CFR 570.200 (j).

c. SubAgreements

The Subrecipient will include this Section 3 clause in every SubAgreement and will take appropriate action pursuant to the SubAgreement upon a finding that the subSubrecipient is in violation of regulations issued by the Grantor Agency. The Subrecipient will not SubAgreement with any subSubrecipient where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any SubAgreement unless the subSubrecipient has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

3. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that in the performance of this Agreement no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or subrecipients which are receiving funds under the CDBG Entitlement program.

5. "Section 3" Clause

a. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this Agreement, shall be a condition of the federal financial assistance provided under this Agreement and binding upon the Grantee, the Subrecipient and any subSubrecipients. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any subSubrecipients, their successors and assigns, to those sanctions specified by the agreement through which federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all SubAgreement executed under this Agreement:

> "The work to be performed under this Agreement is a project assisted under a program providing direct federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to lower income residents of the project area and Agreements for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the areas of the project."

The Subrecipient certifies and agrees that no Contractual or other disability exits which would prevent compliance with the requirements.

b. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other Agreement or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities; sectarian, or religious activities; lobbying, political patronage, and nepotism activities.

2. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participant's health or safety.

3. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Agreement Work Hours, the Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C. 276, 327-333) and all other applicable federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property designed for residential use for less than eight (8) households, all Contractors engaged under Agreements in excess of $2,000.00 for construction, renovation or repair of any building or work financed in whole or in part with assistance provided under this Agreement, shall comply with federal requirements adopted by the Grantee pertaining to such Agreements and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR, Parts 3, 1, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journeymen; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such Agreements subject to such regulations, provisions meeting the requirements of this paragraph, for such Agreements subject to such regulations, provisions meeting the requirements of this paragraph, for such Agreements in excess of $10,000.00.

submit a plan for an Affirmative Action program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this Agreement. As used in this Agreement, the term "minority and female business enterprise" means a business at least fifty-one percent (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by Subrecipients regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its sub-subrecipients to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other Agreement or understanding, a notice, to be provided by the agency Contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. SubAgreement Provisions

The Subrecipient will include the provisions of Paragraphs VIII A, Civil Rights, and B, Affirmative Action, in every SubAgreement or purchase order, specifically or by reference, so that such provisions will be binding upon each subSubrecipient or vendor.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This Agreement is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570, Part I. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this Agreement, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 706) which prohibits discrimination against the handicapped in any federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall

e. The Grantee, in its sole discretion, shall determine whether or not the Subrecipient use of any property meets a national objective contained in 24 CFR 570.200 (a) (2) and (3).

f. After the expiration of five (5) years, the Subrecipient shall have no obligation to comply with this section regarding real or personal property.

g. Nothing contained herein shall be construed to conflict with the duties of the Subrecipient as set forth in the Texas Non-Profit Corporation Act (Tex.Ann. Civ. St. Art. 1396-1.01, et seq.) or any other applicable statute.

2. OMB Standards

The Subrecipient shall procure materials in accordance with the requirements of Attachment O of OMB Circular A-110, Procurement Standards, and shall subsequently follow Attachment N, Property Management Standards, covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this Agreement.

4. Relocation, Acquisition & Displacement

The Subrecipient agrees to comply with 24 CFR 570.606 relating to the acquisition and disposition of all real property utilizing grant funds, and to the displacement of persons, businesses, nonprofit organizations and farms occurring as a direct result of any acquisition of real property utilizing grant funds. The Subrecipient agrees to comply with applicable Grantee Ordinances, Resolutions, and Policies concerning displacement of individuals from their residences.

VIII. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 109 of Title I of the Housing and Community Development Act of 1974, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 112246 as amended by Executive Orders 11375 and 12086.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and county policy concerning payments. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this Agreement for costs incurred by the Grantee on behalf of the Subrecipient.

D. Procurement

1. Compliance

The Subrecipient shall comply with current county policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. Any real property under Subrecipient's control that was acquired or improved in whole or in part with CDBG funds must either be:

a. Used by the Subrecipient to meet one of the national objectives in 24 CFR 570.200(a) (2) and (3) until five (5) years after expiration or termination of the Grantee's Agreement with HUD; or

b. Transferred to the Grantee; or

c. Disposed of in a manner which results in the amount of the then current fair market value of the property less any portion thereof attributable to expenditures of non-CDBG funds for acquisition thereof, or improvements to, the property being reimbursed to the Grantee. Such reimbursement is not required if disposed of more than five (5) years after the expiration or termination of this Agreement.

d. Further, if within five (5) years of the termination or expiration of this Agreement, the Subrecipient ceases to use any or all personal property attributable to CDBG funds to meet a national objective, the personal property shall either revert to the Grantee or be disposed of in accordance with the applicable federal rules and regulations, including, but not limited to OMB Circular A-110, Attachment N.

program income balances, and receivable accounts to the Grantee), and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within thirty (30) days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this Agreement and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current county policy concerning subrecipient audits.

C. Reporting & Payment Procedures

1. Budgets

The Subrecipient has submitted a budget to the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time in accordance with existing county policies.

2. Program Income

The Subrecipient shall report monthly all program income as defined at 24 CFR 570.500(a) generated by activities carried out with CDBG funds made available under this Agreement. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the Agreement period for activities permitted under this Agreement and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unused program income shall be returned to the Grantee at the end of the Agreement period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Grantee share of administrative costs and shall submit such plan to the Grantee for approval.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this Agreement for a period of three (3) years after the termination of all activities funded under this Agreement, or after the resolution of all Federal audit findings, which ever occurs later. Records for non-expendable property acquired with funds under this Agreement shall be retained for three (3) years after he/she has received final payment.

3. Reports

The Subrecipient shall furnish reports to the Grantee which include, but may not be limited to the following:

A. Client Data Reports submitted monthly to Grantee.
B. Client Data Summary Reports submitted monthly to Grantee.
C. Employee Data Reports submitted monthly to Grantee.
D. Performance Report submitted at the end of Agreement period.

Monthly reports shall be submitted within ten (10) working days of the end of the reporting periods. The performance report is due within thirty (30) working days after the end of the Agreement period.

4. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b) (8).

5. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this Agreement meet one or more of the CDBG program's national objectives - 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency - as defined in 24 CDF Part 570.208.

6. Close-outs

Subrecipient obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to; making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances,

Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

VII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with Attachment F of OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations," or A-21, "Cost Principles for Educational Institutions," as applicable; and the applicable sections of 24 CFR Part 85, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments," for all costs incurred whether charged on a direct or indirect basis.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the federal regulations specified in 24 CFR Part 570.506, and that are pertinent to the activities to be funded under this Agreement. Such records shall include, but not be limited to:

a. Records providing a full description of each activity undertaken;
b. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
c. Records required to determine the eligibility of activities;
d. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
e. Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
f. Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
g. Other records necessary to document compliance with Subpart K of 24 CFR 570.

The Subrecipient shall comply with the bonding and insurance requirements of Attachment B of OMB Circular A-110, Bonding and Insurance.

F. Grantor Recognition

The Subrecipient shall insure recognition of the role of the grantor agency in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

G. Amendments

Grantee or subrecipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of both organizations, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release Grantee or Subrecipient from its obligations under this Agreement.

Grantee may, in its discretion, amend this Agreement to conform with federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of, the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this Agreement at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least thirty (30) days before the effective date of such termination. Partial terminations of the Scope of Service in Paragraph I.A above may only be undertaken with the prior approval of Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the county, and Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

Grantee may also suspend or terminate this Agreement, in whole or in part, if Subrecipient materially fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in Grantee Agreements, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulations, the Grantee may withhold up to fifteen percent (15%) of said Agreement funds until such time as the

(713) 341-4410

V. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VI. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with all applicants federal, state and local laws and regulations governing the funds provided under this Agreement.

B. Independent Contractor

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an independent contractor with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance as the Subrecipient is an independent Subrecipient.

C. Hold Harmless

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation Insurance coverage for all employees involved in the performance of this Agreement.

E. Insurance & Bonding

The Subrecipient shall carry sufficient insurance coverage to protect contractor's assets from loss due to theft, fraud and/or undue physical damage, and as a minimum, shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee.

B. General Administration

The Subrecipient or its Representatives shall be responsible for the administration of the child care service contracts. The Grantee will review and approve the service contracts.

C. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, Agreement suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on November 1, 1993 and end on October 31, 1994.

III. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed Fourteen Thousand and No/100 dollars ($14,000.00). Drawdowns for the payment of eligible expenses shall be made on a monthly basis against the budget specified herein and in accordance with performance. Subrecipient shall submit a reimbursement request on or before the fifth day of the month for the costs incurred during the preceding month. Such invoices shall include any other documentation requested by the County. All invoices shall be approved by the Fort Bend County Community Development Department prior to payment.

Payments may be contingent upon certification of the Subrecipient's financial management system in accordance with the standards specified in OMB Circular A-110, Attachment F.

IV. NOTICES

Communication and details concerning this Agreement shall be directed to the following Agreement representatives:

Grantee	Subrecipient
Marilynn Kindell, Director Fort Bend County Community Development Department 309 South Fourth Street Richmond, Texas 77469	Sylvia Chacon, Executive Director City of Rosenberg Public Housing Authority 1901 Avenue G Rosenberg, Texas 77471 (713) 342-1456

AGREEMENT BETWEEN FORT BEND COUNTY AND CITY OF ROSENBERG PUBLIC HOUSING AUTHORITY FOR FORT BEND COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THIS Agreement made and entered into by and between Fort Bend County, a body corporate and politic under the laws of the State of Texas, hereinafter referred to as the Grantee and the City of Rosenberg Public Housing Authority, a public body corporate under the laws of the State of Texas, hereinafter referred to as the Subrecipient.

WHEREAS, Grantee, has entered into a Grant Agreement with the United States of America, No. B-93-48-0004, acting by and through its Department of Housing and Urban Development, hereinafter referred to as HUD, for federal funding of a Community Development Block Grant Program (hereinafter referred to as CDBG) under the Housing and Community Development Act of 1974, amended; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that;

I. SCOPE OF SERVICE

Activities

The Subrecipient will be responsible for administering a CDBG Program Year 1993 funded child care project in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such project will include identifying and contracting with qualified service providers to provide child care for residents of Fort Bend County who are participating in the Family Self-Sufficiency Program.

Program Delivery

Subrecipient shall utilize its grant to provide a minimum of 630 child care units at a maximum of $20.00 per child care unit. One unit of child care is defined as one enrolled day of child care for one child. Payment will also be made for up to nine holidays per year which occur during the time the child is enrolled. Payment will also be made to subrecipient for the cost to administer this program.

77 2035 10/1

FORT BEND COUNTY
COMMUNITY DEVELOPMENT DEPARTMENT

309 So. Fourth Street, Richmond, Texas 77469
Phone: (713) 341-4410

MARILYNN KINDELL, Director

AGENDA ITEM

MEMORANDUM

TO: Commissioners Court

FROM: Marilynn Kindell MKindell

DATE: October 26, 1993

RE: Commissioners Court Request

Background

On July 20, 1993, Fort Bend County Commissioners Court approved the Community Development Block Grant (CDBG) program's Final Statement of Objectives and Projected Use of Funds for program year 1993. Included in the Final Statement were the following projects:

1.	City of Rosenberg Public Housing Authority	$14,000.00
2.	Fort Bend Senior Citizens, Inc.	$42,905.00
3.	Fort Bend County Women's Center, Inc.	$28,000.00
4.	American Red Cross - Greater Houston Chapter	$21,000.00

Request

Commissioners Court is requested to approve the agreements between Fort Bend County and the above-mentioned entities.

1026COMM

Our libraries have changed. Where they were once depositories of books and information, they have become pro-active providers of books, videotapes, audiotapes, learning kits for children, magazines, genealogical resources, music and data on compact discs, local and national (even international) electronic databases, computers, and more. We provide classes, career planning information, voter registration, consumer information, ESL classes, referral services to community agencies, a community organization file, festivals celebrating our multi-cultural diversity, chamber concerts, outdoor concerts, plays, meeting facilities, venues for public hearings, sites for semi-governmental agency meetings and drop-off sites for various humanitarian efforts.The idea of our libraries being "just books" is an idea of the past. We find ourselves in the midst of the life of our community; the building of the George Memorial Library set the tone for the kind of library our community would have after 1986.

Our property-tax-based budget of $3,771,551 in FY 1994 supports a library system of five branch libraries. The system now provides 331,925 books and other library materials to the community, employs a staff of 120, has 81,426 active registered borrowers, checked out more than one million items in 1992, and receives more than 500,000 visits per year. Our annual budget has grown each year, and there is established and proven support for the library system in our county. The "core" services such as operating expenses, employee's salaries and maintenance/repairs are provided by our government at a current rate of $16 per capita. What we need now is supplemental, enhancement funding that will make our good libraries great. The monies that will come to us from a private source such as an endowment will strengthen and deepen our various collections, allowing us to provide information, educational materials, research data and the opportunity for reading and study that our users need.

As we look forward to a new century (and a new millennium), we are very much aware of how much our libraries will continue to change. Already, we, as a nation, are preparing for an "information super-highway," fueled by new developments in tech-nology and the voracious appetite of consumers for instantaneous and convenient information. We will have to have enhanced funding to keep pace with these develop-ments. The purchase of software, hardware, and access to information will be costly, but will be absolutely necessary if our libraries of the future are to broker the flow of information, and to provide the community's point of access to "cyber space."

The Library Endowment we envision will be created and managed by trustees for the defined purpose of enhancing and enriching library collections that will also be supported by our county government. Endowment funds will supplement, not replace, government funds. We have experienced a steady growth in our annual budgets, which have been supported (and expected) by the citizens on our Fort Bend community. We have every reason to expect this support to continue. I believe, in fact, that private funding can actually strengthen public funding when it is handled well, because it creates strong supperters who can influence the decision-makers in government.

The Library Board and I respectfully request that the George Foundation consider granting the county library system a substantial donation, which will be the leading contribution to a Library Endowment. We envision an endowment of $5 million as a beginning. We intend to create the Library Endowment in 1994 through a formal organization, and to publicize it with a Book & Author Dinner fundraiser in the fall of 1994. We hope to encourage both the founding members of the Share-a-Book Club and the Hartman Newspaper organization, among many others, to make this a successful event. We would also welcome any ideas you might have for our pursuit of the establishment of the Library Endowment fund.

A lead gift from the George Foundation would be a wonderful "kick-start" for our vision of a well-funded library system that serves its community with excellence. It would also be in keeping with the tradition of the long-standing relationship between the George Foundation and the community's library system. As the Georges and their Foundation have continued to be instrumental in the growth and development of the current system, their legacy can continue into the next century through enhanced support of a library that will be of the most benefit to ALL citizens of Fort Bend County, from birth through life.

77 2033

FORT BEND COUNTY LIBRARIES

ROMAN S. BOHACHEVSKY
COUNTY LIBRARIAN

Our recent Founder's Appreciation Tea at George Memorial Library has prompted me to enlist your ideas and support for the next step in building our library system. As you know, the George family and the George Foundation have a long history of assisting the libraries in this community, from the donation of land for the site of the very first building to providing funds for the building of the Mamie George, the Albert George, and the magnificent George Memorial libraries.

On October 8, we honored the 12 women of the Share-a-Book Club for their initiative in the establishment of the county library in 1947. At that time, we had no library at all; today, we have a library system comprised of five branch libraries, with an annual budget of $3.7 million and a capital improvement budget of $5.9 million for new facilities. We have come a long way, indeed.

While this growth is impressive, the Library Board of Trustees and I have come to realize that the only way the system will be able to continue to grow at an optimum level for our community is through the creation of a Library Endowment, which will be dedicated to the enhancement of the libraries' resources. I will explain why we have come to this decision.

Since the opening of the George Memorial Library in 1986, which ushered in an era of great interest in and use of libraries in our county, the budget for books and other library materials has comprised only 12%-15% of the total budget in any given year. We have found it very difficult to raise this percentage to the nationally recognized level of excellence of 25%, because a limit is always set on the total possible annual library budget, which is composed of both "hard" and "discretionary" elements.

The hard elements are operational costs such as utilities, repairs, staffing, etc. The discretionary elements include programs, staff development, and, of course, books and materials, among several others. For us, coming within budget is usually achieved only by cutting discretionary spending, because that can be varied from year to year. This kind of budgeting, coupled with soaring costs of books, magazine subscriptions, and other library materials, has not permitted us to even keep pace with the needs of our growing community, much less to reach a level of excellence. In recent comparisons with similar communities around the country, we fare poorly in per-capita support for library materials.

In searching for a way to solve this problem, the Library Board and I have looked at libraries across the United States to see how others have addressed it. We learned that about 10% of the 15,481 public libraries in this country have formed either tax-exempt foundations or endowments. The Board and I are now in the process of identifying potential donors in our area and defining for them the reasons why people should give to libraries; we want to inspire them to make generous donations to a Library Endowment fund. Libraries typically enjoy the good will of their communities, but have not traditionally been seen as needing private support, as are the arts and culture. That attitude must be changed, because, just as art and culture are linked to education, so are libraries—perhaps even more so, today. We, for example, have become partners with schools in Fort Bend County and are united with them by both formal and informal agreements in the goal of providing education for our community.

1001 Golfview • Richmond, TX 77469 • 713-342-4455

77 2032

Fort Bend County Libraries

#9

AS PER ORIGINAL

ROMAN S. BOHACHEVSKY
COUNTY LIBRARIAN

October 14, 1993

Mr. Roland Adamson, Executive Director
The George Foundation
P.O. Drawer C
Richmond, TX 77469

Dear Roland:

I would like the George Foundation Trustees to consider this request for the establishment of a Library Endowment fund for the Fort Bend County Libraries.

What we need most of all, now and in the future, is steady and secure funding for the "heart" of our service which is books and other library materials.

The enclosed proposal describes our concern and suggests a solution. I hope the Trustees will look kindly upon it and help us as generously as they can.

Thank you for your continued interest in us.

Sincerely,

Roman

Roman S. Bohachevsky

RSB/dmf

Enclosure

pc County Judge Roy L. Cordes, Jr.

1001 Golfview • Richmond, Texas 77469-5199 • 713-342-4455

77 2031

#9

Fort Bend County Libraries

AS PER ORIGINAL

ROMAN S. BOHACHEVSKY
COUNTY LIBRARIAN

MEMORANDUM

TO: Honorable Roy L. Cordes, Jr.
Commissioner R.L. Bud O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts

DATE: 10/18/93

FROM: Roman S. Bohachevsky

SUBJECT: Application for a George Foundation grant

I will appear before you on Tuesday, October 26, 1993 to ask permission to submit a grant request to the George Foundation for the purpose of creating an Endowment Fund dedicated to the purchase of library books and other library resources.

Attached please find copies of a letter I sent to the George Foundation, and a proposal detailing our request. I had to submit it by the Thursday, October 14, 1993 deadline and did not have enough time to put in on the agenda <u>before</u> submitting to the Foundation.

I will answer any questions you might have on Tuesday.

Thank you,

Roman Bohachevsky

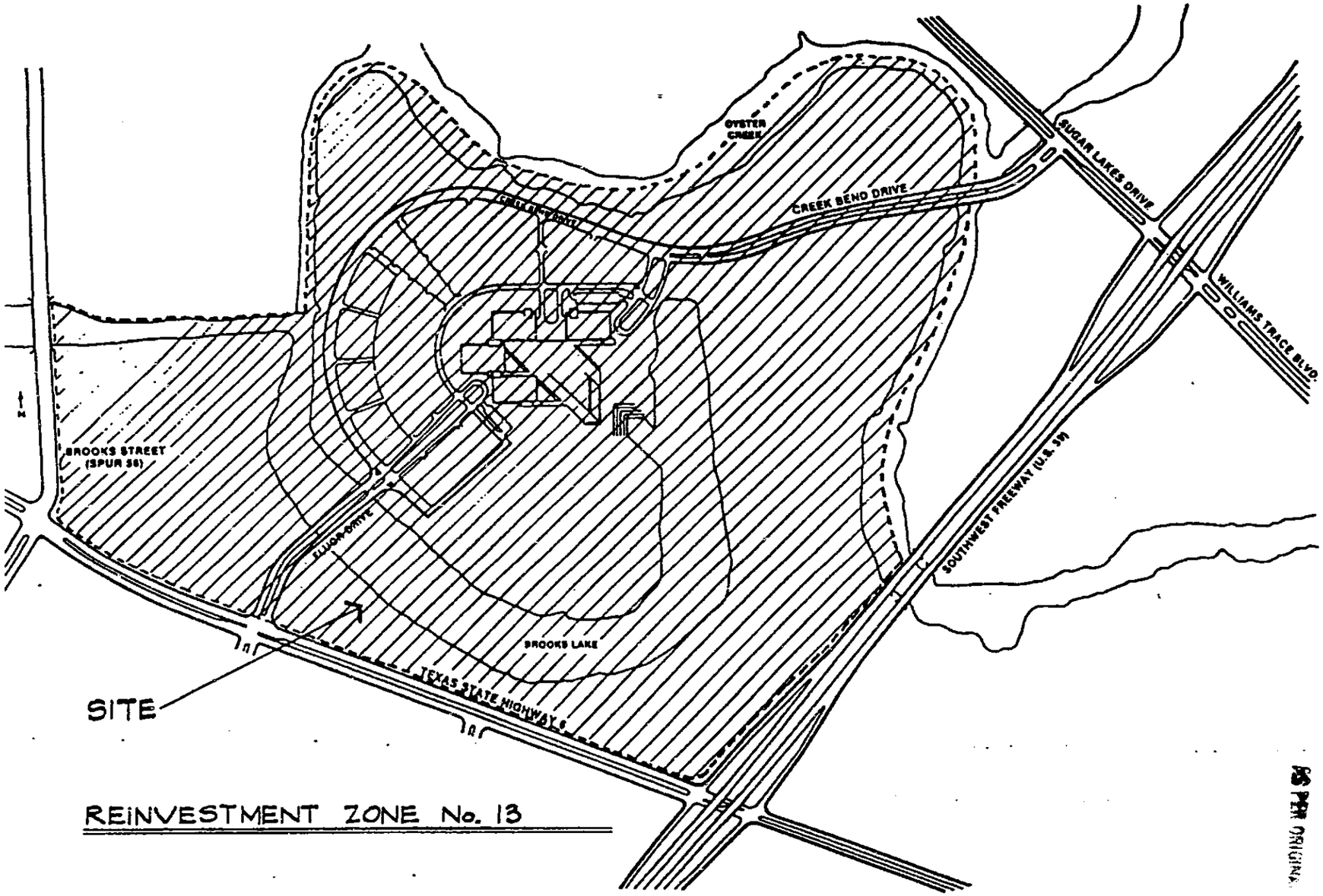
Roman S. Bohachevsky

RSB/dmf

Attachment

RECEIVED
OCT 18 1993
COUNTY JUDGE

1001 Golfview • Richmond, Texas 77469-5199 • 713-342-4455



REINVESTMENT ZONE No. 13

AS PER ORIGINAL

77 2030

AS PER ORIGINAL

EPL

THENCE, South 79° 00' 21" West, 68.43 feet to a point for corner, said point being the most westerly cut back corner at the intersection of said northwesterly line of U.S. Highway 59 and said northeasterly line of Texas State Highway 6;

THENCE, with said northeasterly line of Texas State Highway 6, North 69° 14' 29" West, 355.00 feet to a point for corner, said point being the southeasterly corner of 1.248 acre tract conveyed to the State of Texas;

THENCE, with the easterly line of said 1.248 acre tract, the following six (6) courses:

1. North 20° 49' 46" East, 176.59 feet to the beginning of a curve;
2. Along the arc of a tangent curve to the right, said curve being subtended by a central angle of 24° 10' 35", having a radius of 548.69 feet, and an arc length of 231.52 feet to a point of tangency;
3. North 45° 00' 21" East, 360.00 feet to the beginning of a curve;
4. Along the arc of a tangent curve to the left, said curve being subtended by a central angle of 23° 14' 52", having a radius of 598.69 feet, and an arc length of 242.92 feet to a point for corner;
5. North 01° 40' 00" West, 227.24 feet to a point for corner;
6. North 03° 33' 55" West, 29.00 feet to the most northerly corner of said 1.248 acre tract;

THENCE with the westerly line of said 1.248 acre tract, the following four (4) courses:

1. Along the arc of a non-tangent curve to the right whose radius bears South 86° 25' 50" West, said curve being subtended by a central angle of 48° 34' 32", having a radius of 548.69 feet, and an arc length of 465.18 feet to a point of tangency;
2. South 45° 00' 21" West, 360.00 feet to the beginning of a curve;
3. Along the arc of a tangent curve to the left, said curve being subtended by a central angle of 24° 10' 35", having a radius of 598.69 feet and an arc length of 252.62 feet to a point of tangency;
4. South 20° 49' 46" West, 176.65 feet to the southwesterly corner of said 1.248 acre tract, said point being in the aforementioned northeasterly line of Texas State Highway 6;

77 2028

AS PER ORIGINAL

4. North 55° 14' 50" East, 314.01 feet to a point for corner;

5. North 49° 04' 30" East, 268.67 feet to a point for corner;

6. North 45° 41' 52" East, 522.59 feet to a point for corner;

7. North 72° 42' 34" East, 269.16 feet to a point for corner;

8. South 84° 48' 20" East, 220.91 feet to a point for corner;

9. South 72° 58' 28" East, 218.58 feet to a point for corner;

10. South 44° 34' 54" East, 193.75 feet to a point for corner;

11. South 45° 36' 26" East, 200.12 feet to a point for corner;

12. South 15° 46' 51" East, 95.60 feet to a point for corner;

13. South 02° 33' 04" West, 202.20 feet to a point for corner;

14. South 10° 51' 32" West, at 141.02 passing the most southerly corner of said 246.862 acre tract; and continuing, in all, a total distance of 762.60 feet to a point for corner;

THENCE, continuing with the approximate centerline of Oyster Creek, the following four (4) courses:

1. South 27° 32' 01" West, 915.78 feet to a point for corner;

2. South 07° 21' 09" West, 312.57 feet to a point for corner;

3. South 06° 48' 33" East, 337.38 feet to a point for corner;

4. South 17° 06' 10" East, 143.74 feet to a point for corner, said point being in the northwesterly line of the U.S. Highway 59 (varying width);

THENCE, with said northwesterly line of U.S. Highway 59, the following two (2) courses:

1. South 40° 10' 21" West, 589.65 feet to a point for corner;

2. South 41° 17' 11" West, 1167.51 feet to a point for corner, said point being the most easterly cut-back corner at the intersection of said northwesterly line of U.S. Highway 59 and the aforementioned northeasterly line of Texas State Highway 6;

AS PER ORIGINAL

EPC

THENCE, North 86° 36' 35" East, 47.11 feet to a point for corner in the easterly water's edge of Brooks Lake Canal;

THENCE, with the southerly water's edge of Brooks Lake Canal and the westerly water's edge of Oyster Creek, the following ten (10) courses:

1. North 31° 28' 25" East, 153.59 feet to a point for corner;
2. North 48° 54' 05" East, 144.63 feet to a point for corner;
3. North 68° 30' 35" East, 90.00 feet to a point for corner;
4. South 68° 38' 56" East, 95.18 feet to a point for corner;
5. South 35° 32' 25" East, 133.98 feet to a point for corner;
6. South 28° 35' 34" East, 194.24 feet to a point for corner;
7. South 42° 11' 20" East, 320.39 feet to a point for corner;
8. South 49° 48' 00" East, 108.54 feet to a point for corner;
9. South 86° 12' 40" East, 96.05 feet to a point for corner;
10. North 76° 16' 37" East, 90.72 feet to a point for corner of Dam Road (Oyster Creek Drive);

THENCE, S 71° 57' 41" E, 31.15 feet to a point for corner in the easterly line of Dam Road (Oyster Creek Drive);

THENCE, with the easterly line of Dam Road (Oyster Creek Drive), North 18° 02' 15" East, 36.05 feet to a point for corner, said point being the southwesterly corner of that certain 246.862 acre tract conveyed to The Beronhill Corporation by instrument of record in Volume 780, Page 253, Deed Records, Fort Bend County, Texas, said point being the intersection of the approximate centerline of Oyster Creek with the easterly line of Oyster Creek Drive (60.00 feet wide);

THENCE, with the southerly line of said 246.862 acre tract and the approximate centerline of Oyster Creek, the following fourteen (14) courses:

1. South 72° 54' 50" East, 731.74 feet to a point for corner;
2. North 79° 52' 31" East, 170.66 feet to a point for corner;
3. North 69° 06' 08" East, 117.75 feet to a point for corner;

EXHIBIT "A"

77 2026

AS PER ORIGINAL

Our GF No. C85227

Being a tract or parcel of land containing 339.018 acres located in the S. M. Williams League, A-97, the Brown & Belknap League, A-15, and the Elijah Alcorn League, A-1, Fort Bend County, Texas, more particularly being a portion of that certain 5928.817 acres conveyed to Sugarland Properties Incorporated by instrument of record in Volume 607, Page 101, et seq. Deed Records, Fort Bend County, Texas, and said 339.018 acres being more particularly described by metes and bounds as follows (all bearings referenced to the Texas Coordinate System, South Central Zone), and more particularly shown on that certain subdivision plat dated October, 1984,1 entitled: Fluor Central Development Tract, located in the S. M. Williams League, A-97, the Brown & Belknap League, A-15, and the Elijah Alcorn League, A-1, Fort Bend County, Texas, recorded in Slide Nos. 733-B through 736-A of the Plat Records of Fort Bend County, Texas, with reference to said Subdivision Plat, said 339.018 acre tract being more fully described by metes and bounds as follows:

BEGINNING at the intersection of the easterly line of Brooks Street (Spur 58) (varying width) with the northeasterly line of Texas State Highway 6 (100.00 feet wide);

THENCE, with said easterly line of Brooks Street, North 03° 23' 53" West, 1417.09 feet to a point for corner, said point being the northwesterly corner of that certain 6.3630 acre easement tract conveyed to the Fort Bend County Levee Improvement District No. 2 by instrument of record in Volume 841, Page 90, et. seq., Deed Records, Fort Bend County, Texas;

TH E, with the northerly line of said 6.3630 acre easement tract, the following four (4) courses:

1. South 80° 13' 11" East, 549.91 feet to a point for corner;

2. North 89° 03' 58" East, 100.02 feet to a point for corner;

3. North 88° 10' 07" East, 692.34 feet to a point for corner;

4. North 76° 58' 59" East, at 76.66 feet passing the northeasterly corner of said 6.360 acre easement tract, and continuing, in all, a total distance of 172.77 feet to a point for corner in the approximate centerline of Brooks Lake Canal;

THENCE, with the approximate centerline of Brooks Lake Canal, the following three (3) courses:

1. North 01° 37' 34" East, 612.49 feet to a point for corner;

2. North 01° 44' 09" East, 330.15 feet to a point for corner;

3. North 18° 32' 03" East, 158.23 feet to a point for corner;

Section 3. That the provisions of this ordinance are severable and the invalidity of any part of the ordinance shall not affect the validity of the remainder of the ordinance.

READ IN FULL on first consideration on September 7, 1993.

APPROVED on second consideration on September 21, 1993.

Lee Duggan, Mayor

ATTEST:

Glenda Gundermann, City Secretary

APPROVED:

Joe Morris, City Attorney

EXHIBIT A 77 2024 VI-G

ORDINANCE NO. 847

AS PER ORIGINAL

AN ORDINANCE OF THE CITY OF SUGAR LAND, TEXAS, CREATING REINVESTMENT ZONE NO. 13 FOR A 339.018 ACRE TRACT OF LAND LOCATED ON THE NORTH SIDE OF STATE HWY. 6, BETWEEN BROOKS STREET AND U.S. HWY. 59, AND MAKING RELATED FINDINGS.

WHEREAS, the Property Redevelopment and Tax Abatement Act (Tax Code § 312 et seq.) authorizes cities to create reinvestment zones and enter into tax abatement agreements with the owners and lessees of qualifying properties located within the designated zones; and

WHEREAS, the City Council has approved guidelines and criteria for approving tax abatement agreements as required by law; and

WHEREAS, Fluor Daniel, Inc. has submitted an application requesting creation of a reinvestment zone; and

WHEREAS, a public hearing was held on the designation and interested persons were given an opportunity to speak and present evidence for and against the creation of the zone; and

WHEREAS, notice of the public hearing was published in the City's official newspaper and delivered in writing to the presiding officers of the governing bodies of the taxing entities that include the proposed reinvestment zone in its boundaries no later than the seventh day before the date of the hearing; and

WHEREAS, City Council has found that the improvements sought to be located in the proposed reinvestment zone are feasible and practical and would be a benefit to the land to be included in the zone and to the City after the expiration of a tax abatement agreement; and

WHEREAS, the creation of the reinvestment zone will be reasonably likely to contribute to the retention or expansion of primary employment or to attract major investment into the zone that would be a benefit to the property located therein and that will contribute to the economic development of the City of Sugar Land; NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SUGAR LAND, TEXAS:

Section 1. That Reinvestment Zone No. 13 is created for the real property described in Exhibit A, attached to and incorporated into this ordinance by reference.

Section 2. That Reinvestment Zone No. 13 shall expire five years from the date of this Ordinance.

IN TESTIMONY OF WHICH, THIS AGREEMENT has been executed by the Owner on the _____ day of _____, 1993 and by the County on the _____ day of _____, 1993.

FLUOR DANIEL, INC. "Owner"

By: _____

Title: _____

ATTEST:

By: _____

Title: _____

FORT BEND COUNTY

By: _____
Roy L. Cordes, Jr., County Judge

ATTEST:

_____
Dianne Wilson, County Clerk

PP:lj:fluor.agr:3195-20(102193)

obligations of the Owner to comply with any County ordinance or Federal or State law or regulation.

9. Freeport Goods. Should the tax exemption on inventory considered "freeport goods", as determined by the District in accordance with State law, be implemented during the term of this Agreement, the amount of taxes abated hereunder shall decrease in an amount equal to the exempted inventory.

10. Notice. All notices shall be in writing. If mailed, any notice or communications shall be deemed to be received three (3) days after the date of deposit in the United States mail. Unless otherwise provided in this Agreement, all notices shall be delivered to the following addresses:

To the Owner:	L. S. Heaton Vice President & General Manager Fluor Daniel, Inc. P.O. Box 5014 Sugar Land, Texas 77487
To the County:	Roy L. Cordes, Jr. Fort Bend County Judge P.O. Box 368 Richmond, Texas 77469

Any party may designate a different address by giving the other party ten days written notice in the manner prescribed above.

11. Entire Agreement. This Agreement contains the entire agreement among the parties and supersedes all other negotiations and agreements, whether written or oral.

information regarding the status of the Improvements as specified in the request.

6. Term. This Agreement shall be effective on the date executed by the County and shall terminate on the completion of the abatement period, unless earlier terminated as provided elsewhere herein.

7. Default.

(a) The County may declare the Owner in default of this Agreement if either; (1) fails to comply with any term of this Agreement; or (2) allows County ad valorem taxes on the Property to become delinquent.

(b) The County shall notify the Owner of any default in writing specifying the default. The Owner shall have thirty (30) days from the date of the notice to cure any default. If the Owner fails to cure the default, the County may terminate this Agreement by written notice of the Owner.

(c) If this Agreement is terminated by the County, the Owner agrees that the Owner is liable for and will pay to the County within thirty (30) days of the termination plus interest at the rate provided for in the Tax Code, from the date the taxes would have been due except for the abatement. The Owner also agrees and that the County shall have a lien against the Owner's Property for the taxes and interest owed because of the recapture of taxes under this provision.

8. Compliance with State and Local Regulations. Nothing in this Agreement shall be construed to alter or affect the

Tax Year	Percentage Abatement
1994	0%
1995	75%
1996	75%
1997	75%
1998	75%
1999	75%
Total of	375%

(b) The abatement granted for each year shall apply only to the value of the Improvements. No abatement shall be given for the value of the land, increases in the value of the land, increases in value of the Improvements after completion, or for personal property, inventories, or supplies.

(c) The District's determination of values shall be used to determine the value of the Improvements subject to this Agreement. If the Owner protests the District's valuation of the Improvements, the valuation placed on the Improvements after the protest is resolved under State law shall be used.

(d) The Owner shall be responsible for notifying the District of the abatement, including filing with the District any application or other forms necessary to qualify for or receive the abatement granted.

(e) The tax abatement granted shall apply so long as the Prudential Insurance Company of America occupies the office space improvements for its Southwest Group Operations.

5. Reports and Access to Improvements. The Owner shall allow the County's employees access to the Improvements for the purpose of determining that all terms of this Agreement are being met. Upon the request of the County, the Owner also agrees to submit written

(b) Improvements mean the office space improvements and parking garage described in this Agreement.

(c) Property means the Owner's real property as described in Ordinance No. 847 creating Reinvestment Zone No. 13, attached to and incorporated into this Agreement as Exhibit A.

(d) Value means the appraised value of property as shown on the records of the District.

3. Owner to make Improvements. In consideration of the County granting a tax abatement, the Owner agrees to construct the following Improvements:

(a) 223,000 square feet of office space within existing Building A of Lake Point Plaza at an estimated construction cost of $3,345,000; and

(b) A two-story parking garage containing approximately 139,000 square feet at an estimated construction cost of $2,169,777.

The Owner agrees to begin construction of the Improvements before December 1, 1993, and diligently pursue construction until the Improvements are completed.

4. Tax Abatement.

(a) In consideration of the Owner constructing the Improvement and complying with all other conditions of this Agreement, the County grants a property tax abatement totaling 375 percent, as follows:

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF FORT BEND §

TAX ABATEMENT BETWEEN FORT BEND COUNTY AND FLUOR DANIEL, INC.

THIS TAX ABATEMENT AGREEMENT (Agreement) is made and entered into by and between **Fort Bend County, Texas**, (hereinafter referred to as "County") a body politic, acting herein by and through its Commissioners' Court and **Fluor Daniel, Inc.** (the "Owner").

1. Authorization and Findings. This Agreement is authorized by the Property Redevelopment and Tax Abatement Act, codified as Chapter 312 of the Texas Tax Code. The Fort Bend County Commissioners' Court finds that:

(a) The County has adopted Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones as required by law.

(b) The applicant's request for tax abatement conforms with those Guidelines and Criteria.

(c) By the adoption of Ordinance No. 847, the City has created Reinvestment Zone No. 13, in which the Improvements subject to tax abatement will be located.

(d) No official of the County has an interest in the Improvements subject to this Agreement.

(e) This Agreement has been approved by the affirmative vote of a majority of the Fort Bend County Commissioners' Court at a regularly scheduled meeting.

2. Definitions.

(a) District means the Fort Bend County Central Appraisal District.

County Attorney 77 2017 #8
FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

October 21, 1993

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: Fluor Daniel Inc. Tax Abatement Agreement

Dear Judge Cordes:

The County Attorney's office has prepared the enclosed duplicate originals for the Commissioners' Court review.

Please call if you have any questions.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

/lj:cover.let:3195-20(56)

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton B. Pressley
Commissioner Bob Lutts
Ron Drachenberg, County Engineer
Joe Morris, Sugar Land City Attorney

5.5 mill.
375% at 75% per year 5 yrs

RECEIVED
OCT 22 1993
COUNTY JUDGE

309 So. Fourth St., Suite 521, Richmond, Texas 77469

It is expressly understood, in consideration of our performance of the services hereunder at the price stated, that nothing in this agreement shall be construed to mean that Millar Elevator Service Company assumes any liability on account of accidents to persons or property, except those directly due to the negligent acts or omissions of Millar Elevator Service Company or its employees, and that your own responsibility for accidents to persons or property while riding on or being in or about the equipment is in no way affected by this agreement. You and Millar Elevator Service Company agree to indemnify and hold harmless the other from and against all claims, damages, losses and expenses, including reasonable attorneys' fees, resulting from bodily injury (including death) to any person and damage to any property to the extent caused by the negligent acts or omissions of the other (the indemnifying party). The indemnification obligation under this paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for you or Millar Elevator Service Company under Worker's Compensation acts, disability benefit acts or other employee benefit acts.

You agree to provide a safe workplace for our personnel, and to remove any hazardous materials in accordance with applicable laws and regulations.

It is agreed that we do not assume possession or control of any part of the equipment, that such remains yours solely as the owner, lessee, or agent of the owner or lessee, and that you are solely responsible for all requirements imposed by any federal, state or local law, ordinance or regulation.

Should this agreement be accepted by you in the form of a purchase order, the terms and conditions of this agreement will take precedence over those of the purchase order.

It is understood and agreed that this proposal and your acceptance thereof shall constitute, exclusively and entirely, the agreement for the service herein described; that all other prior representations or agreements, whether written or verbal, shall be deemed to be merged herein and that no other changes in or additions to this agreement shall be recognized unless made in writing and signed by both parties, and that this agreement is not binding upon Millar Elevator Service Company until approved by one of its authorized representatives.

Respectfully submitted, By Martin J. Connelly Date **October 11, 1993**
Martin J. Connelly

Acceptance In Triplicate

RSB

Firm Name Fort Bend County

By Roy L Cordes Jr

Title

Agent for

Date

Millar Elevator Service Company

By

Title

Date

TERMS AND CONDITIONS

Price Adjustment Provision

The contract price shall be adjusted at the end of each year of the agreement. The adjusted price shall be effective for the forthcoming year and shall be calculated as follows:

Twenty percent (20%) of the total contract price shall be adjusted by the percentage of increase or decrease in the "Wholesale Commodity Price Index for Metals and Metal Products" published by the U.S. Department of Labor, Bureau of Statistics. The index used in establishing the initial price of this contract was **119.6** for the month of **August 1993**.

Eighty percent (80%) of the total contract price shall be adjusted by the percentage of increase or decrease in the straight time hourly labor cost for the elevator mechanic in the area in which the equipment is maintained, in effect on the adjustment date, as compared to the hourly labor cost used in establishing the prior year's price. The hourly labor cost used in establishing the initial price of this contract was **$24.56**.

For the purpose of the agreement and subsequent adjustments, the "straight time hourly labor cost" shall be the actual hourly rate paid to the mechanics, plus union negotiated fringe benefits. Union negotiated fringe benefits include, but are not limited to, pensions, vacation, paid holidays, group life insurance, sickness and accident insurance and hospitalization insurance.

Payment

This agreement will be effective on **January 1, 1994** and will continue until terminated as provided herein. Either party may terminate this agreement at the end of the first one-year period or at the end of any subsequent one-year period by giving the other party ~~ninety~~ THIRTY (30) days prior written notice.

Price: **Three Hundred Forty One 98/100** Dollars

(**$ 341.98**) per month, payable monthly, upon receipt of invoice.

Purchaser shall pay, as an addition to the price stated, a sum equal to the amount of any taxes in whatever form the same may now or hereafter be exacted from the seller on account hereof.

Millar Elevator Service Company reserves the right to discontinue this contract at any time by notification in writing should invoices rendered for maintenance or repair of the equipment described under the terms of this agreement not be paid within thirty (30) days from date of invoice.

Other Terms and Conditions

Millar Elevator Service Company shall not be responsible for any loss, damage or delay due to any cause beyond our reasonable control, including, without limitation, strike or other labor dispute, acts of government, fire, explosion, theft, floods, storms, earthquake, lightning, windstorm, vandalism, malicious mischief, riot, Act of God, act of civil or military authority, negligence of others, misuse of equipment, or alteration, addition, adjustment, repair and/or part replacement by others during this agreement. You agree that, during the term of this agreement, you will not permit others to make changes or alterations to the equipment covered by this agreement. Under no circumstances shall Millar Elevator Service Company be liable for any indirect, special, or consequential damages. No work, service or liability on the part of Millar Elevator Service Company, other than that specifically mentioned herein, is included or intended.

ADDITIONAL CUSTOMER SERVICES

Performance Evaluation

For each unit, we will conduct an initial evaluation of equipment performance characteristics. Following this evaluation, we will perform periodic adjustments, repairs or replacements required to maintain the performance characteristics of the system as determined by the initial evaluation.

Equipment Update Report

To keep you informed of changes in Code requirements, reliability standards, and performance improvements, Millar will provide you with periodic reports outlining specific recommendations for your particular equipment.

Manpower Availability

Millar will maintain a full-time local staff of service technicians to meet the day-to-day requirements of your service agreement. To assure you of prompt service in the event of a major equipment outage, Millar can also call on the manpower resources of other Millar service locations throughout the U.S.

Insurance Coverage

Millar Elevator Service Company is insured at all locations where it undertakes business operations for the types of insurance and limits of liability as follows:

Workmen's Liability and Employer's Compensation: Equal to or in excess of limits of Workmen's Compensation laws in all states and District of Columbia.

Comprehensive Liability: Up to One Million Dollars ($1,000,000) single limit per occurrence.

SPECIAL PROVISIONS

NONE

ADDITIONAL SUPPORT SERVICES

Parts Inventory

We will maintain, on the job site or in our service vehicles, a supply of commonly used replacement parts, lubricants, and wiping cloths for the performance of routine maintenance and parts replacement. These materials and any enclosures provided for their storage will remain the property of Millar.

Wiring Diagrams

If available from our library, we will provide wiring diagrams for the equipment covered. These diagrams will remain our property. Other wiring diagrams are to be provided by you and will remain your property.

Replacement Parts Warehousing

We will also maintain additional parts inventory within our local warehouses throughout the U.S. and at our Millar National Service Center. The Millar National Service Center will maintain a comprehensive multi-million dollar computerized inventory of replacement parts for use on Millar service contracts. To assure you of prompt service, emergency delivery of stocked parts will be available on an expedited express delivery basis.

Engineering Services

To assure the prompt efficient correction of special technical problems that may arise with your equipment, Millar will maintain a staff of field and headquarters engineering personnel. They will be specially trained and uniquely qualified to support your local Millar service technicians whenever necessary.

Technical Library

To assist our service technicians in the prompt repair of trouble and efficient routine maintenance, Millar will maintain an exclusive in-depth library of technical information. This information includes maintenance, repair, circuitry, parts, and troubleshooting information.

Training

The Millar service and supervisory personnel assigned to your account will be continually trained and updated on new methods and technology applicable to the maintenance and repair of your equipment. All Millar personnel will be specially trained in quality service and responsiveness to customer needs.

Field Supervision

To ensure the quality control and efficient execution of your service program, Millar will maintain a full-time staff of supervisory personnel. They will work with you to conveniently schedule the various repairs and routine maintenance functions performed on your equipment. They will also oversee the work performed by our service personnel on a day-to-day basis.

Systematic Maintenance Program

To assure you of a systematic program of preventive maintenance, Millar will develop a specialized service program designed for your equipment. All preventive maintenance functions will be performed in an efficient and timely manner. We will coordinate work with you to minimize disruptions.

BASIC SERVICES

Scheduled Examinations

We will perform regular, systematic examinations of the equipment. These examinations will also include lubrication, adjustment, and other services as specified within this agreement.

Equipment Repairs or Replacement

When conditions warrant, due to the wear and tear of normal usage, we will repair or replace the equipment covered by this agreement.

We shall not be required to make repairs or renewals necessitated because of negligence or misuse of the equipment, vandalism, building compression, power line fluctuations, damage by weather or adverse environmental conditions, work performed by others, or any other cause beyond our control. Replacement of signal lamps will be made during scheduled examinations.

We shall not be required to make safety tests not included in this agreement, or install new attachments or devices on the equipment as directed or recommended by others. We shall not be required to make any replacements with components of a different design, or to upgrade or modernize the equipment. Nor shall we be required to specially fabricate replacement parts that are no longer either stocked by the original supplier nor regularly available from another source.

We assume no responsibility for the following items of equipment which are not included in this agreement: elevator car enclosures, ventilation equipment, car lighting tubes and lamps, finish flooring, mirrors, glass, architectural metals, car and hoistway gates and door panels, hoistway enclosures, swing door closers and hinges, door frames, sills, hoistway brackets and fastenings, electrical feeders and main line disconnects, smoke sensors, fire alarm systems, communications and signaling equipment installed by others, cylinders, plungers, buried equipment, escalator lighting and balustrades.

Customer Service Technician

To assure continuity, a Millar customer service technician will be assigned to your account. This technician will be trained and qualified to troubleshoot and perform the scheduled routine preventive maintenance functions on your equipment based on a regular and systematic program.

Prompt Emergency Service Response

Should trouble develop between regular scheduled examinations, emergency service dispatchers are on duty 24 hours per day. We will promptly dispatch a service technician upon your notification to us of trouble and your request for such service. The cost of emergency service rendered during overtime hours is not included in this agreement unless noted otherwise under "Special Provisions". You agree to provide us with prompt notification should trouble develop with the equipment. Should a passenger be trapped on an elevator, such a call will be given our highest priority for on-site service upon your notification to us and request for such service.

Hours of Service

Unless noted otherwise under "Special Provisions", regular working hours are 8:00 AM to 4:30 PM, Monday through Friday, excluding elevator trade holidays. All other hours are considered overtime. All work is to be performed during regular working hours unless noted otherwise under "Special Provisions". Should you request work to be performed during overtime hours, and that work is included in this agreement during regular hours only, you are to pay us, at our regular billing rates.

EQUIPMENT COVERAGE

The entire system, as described below, is included for coverage under this agreement. This coverage includes the applicable systems described below as well as all sub-assemblies and all sub-components that comprise these described systems:

Machine, including worms, gears, bearings, brake, linings, coil, contact, coupling, and sheaves

Pump Unit, including tank, fluid, jack packing, exposed piping, motor, pump, and valve system

Selector, including motors, cams, switches, bearings, wiring, cable, tape, and driving mechanism

Controller and Dispatcher, including wiring, relays, capacitors, timers, resistors, computers, solid state components, circuit boards, rectifiers, transformers, load weighing, and transducers

Hoist Motor and Generator, including windings, fields, stators, rotating elements, brushes, holders, bearings, commutators, and static drive

Hoist and Governor Ropes, including tension equalization, and re-socketing of drum hoist and counterweight ropes

Car and Counterweight Safety Mechanism, including governor

Hoistway Equipment, including switches, cams, and sheaves

Car and Counterweight Guide Shoes, including gibs and rollers

Car and Counterweight Buffers, including switches, springs, and oil

Car and Counterweight Guide Rails

Car, Shaftway, and Machine Room Wiring, including travelling cables

Door Operator System, including motor, clutches, sheaves, belts, bearings, contacts, cams, gears, car door hangers, and door reversal devices

Car and Hall Signal Devices, including lamps and displays

Car and Hall Operating Devices, including buttons, lamps, and switches

Door Hardware, including hangers, interlocks, gibs, and closers

Escalator Driving System, including machine, worms, gears, sprockets, brake, coupling, coil, linings, chains, bearings, motor, stator, and rotor.

Escalator Handrail System, including sprockets, handrails, rollers, chains, bearings, brush guards, and driving mechanism

Escalator Step System, including steps, treads, chains, combplates, track, and rollers

All Accessory Equipment except such items as are hereinafter excluded

Millar
Custom Engineered
Maintenance

Millar Elevator Service Company
8395 Kempwood Drive
Houston, Texas 77055
Tel (713) 984-1313
Fax (713) 984-0727

77 2010A

Proposal Number: 1-090-1278 **Date: October 11, 1993**

To: Fort Bend County, Texas
George Memorial Library
1001 Golfview Drive
Richmond, Tx 77469

Equipment Location: **1001 Golfview Drive**
Richmond, Tx

Equipment Description: **Three Hydraulic 3-Stop Passenger Elevators**

We propose to furnish Millar Custom Engineered Maintenance for your vertical transportation equipment as described above. Millar is the nation's largest vertical transportation contractor dedicated solely to service. Millar Custom Engineered Maintenance is a customer focused maintenance program designed to provide owners with the following major benefits:

Cost Savings through a budgetable program of true preventive maintenance designed specially for your equipment

Minimized Downtime through a multi-million dollar inventory of replacement parts and a planned program of systematic service

Equipment Life Extension through Millar's long-term commitment to our customers and the quality care of their equipment

Prompt Repair Response through a nationwide local office network of 2,500 technicians, engineers, supervisors, and support staff

Reliability You Can Count On, time after time, through Millar's proven elevator service record over more than a century

Customer Responsiveness through Millar's unique focus on flexibility and understanding our customer's special needs

7. APPROVE AGREEMENTS/CONTRACTS FOR COUNTY EQUIPMENT OR SERVICES:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve maintenance agreement with Millar Elevator Service Company for LIBRARY. (Recorded in minutes in full)

8. CONSIDER APPROVING TAX ABATEMENT AGREEMENTS WITH FLUOR DANIEL, INC. AND SCHLUMBERGER TECHNOLOGY CORP.:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve tax abatement agreement with Fluor Daniel, Inc. as presented by John Young, representing Greater Fort Bend Economic Development Council. (Recorded in minutes in full)

Postpone tax abatement agreement with Schlumberger Technology Corp.

9. ROMAN BOHACHEVSKY, COUNTY LIBRARIAN, RE: CONSIDER APPROVING SUBMITTING GRANT PROPOSAL TO THE GEORGE FOUNDATION FOR CREATION OF LIBRARY ENDOWMENT FUND:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve submitting grant proposal to the George Foundation for creation of Library Endowment Fund.

10. MARILYNN KINDELL, COMMUNITY DEVELOPMENT DIRECTOR, RE:

(1) CONSIDER APPROVING AGREEMENTS BETWEEN FORT BEND COUNTY AND CITY OF ROSENBERG PUBLIC HOUSING AUTHORITY, FORT BEND SENIOR CITIZENS INC., FORT BEND COUNTY WOMEN'S CENTER INC. AND AMERICAN RED CROSS-GREATER HOUSTON CHAPTER FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve agreements between Fort Bend County and City of Rosenberg Public Housing Authority, Fort Bend Senior Citizens Inc., Fort Bend County Women's Center Inc. and American Red Cross-Greater Houston Chapter for the Community Development Block Grant Program as presented by Marilynn Kindell, Community Development Director. (Recorded in minutes in full)

(2) CONSIDER APPROVING APPLICATION TO TEXAS DEPT. OF HOUSING & COMMUNITY AFFAIRS FOR $400,000 HOME GRANT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve application to Texas Dept. of Housing & Community Affairs for $400,000 HOME Grant as presented by Marilynn Kindell, Community Development Director. (Recorded in minutes in full)

11. MARSHA GAINES, TAX ASSESSOR/COLL., RE:

(1) SUBMIT SEPT. 1993 MONTHLY REPORT OF STATE AND COUNTY TAXES FOR THE RECORD:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to accept for the record the September, 1993 monthly report of State and County Taxes. (Recorded in minutes in full)

(2) APPROVE OVER $500 REFUNDS:

Moved by Commissioner Prestage, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve tax refund for Missouri City Venture #19. (Recorded in minutes in full)

1991 - $380.32
1990 - $459.48
1989 - $504.57

77 2009

#6

RECEIVED
OCT 19 1993
COUNTY JUDGE

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:

Ray Winkelman

DATE OF DEPARTURE: December 29,1993

DATE OF RETURN: December 29,1993

DESTINATION: Bear Creek

PURPOSE OF TRIP: Structural Pest Control - Texas Department of Agriculture

MODE OF TRANSPORTATION: Automobile

FUNDING SOURCE:

****

DEPARTMENT HEAD APPROVAL: Commissioner Grady Prestage R&B Pct. 2
Name & Department

DATE: 10/19/93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10/26/93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 2008

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED OCT 19 1993 COUNTY JUDGE

TO: COMMISSIONERS COURT

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

DeWayne Davis

Jesse Juarez

Calvin Boone

DATE OF DEPARTURE: December 7, 1993

DATE OF RETURN: December 7, 1993

DESTINATION: Houston, TX

PURPOSE OF TRIP: How To Supervise Hourly Employees

MODE OF TRANSPORTATION: Automobile

FUNDING SOURCE:

****

DEPARTMENT HEAD APPROVAL: Commissioner Prestage R&B Pct 2
Name & Department

DATE: 10/19/93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10-26-93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 2007

#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:

Roy L. Cordes, Jr.

DATE OF DEPARTURE: November 17, 1993

DATE OF RETURN: November 19, 1993

DESTINATION: Lubbock, TX

PURPOSE OF TRIP: To attend Texas Association of Counties Judicial Education Institute

MODE OF TRANSPORTATION: Commercial airline

FUNDING SOURCE: county funds - / partial state reimbursement

****

DEPARTMENT HEAD APPROVAL: Roy L. Cordes, Jr., County Judge
Name & Department

DATE: 10/18/93

Roy Cordes Jr
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes Jr

Date 10/26/93

(Emergency Approval: Roy Cordes Jr Date 10/20/93)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 2006

RECEIVED
OCT 25 [illegible]
COUNTY JUDGE

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:

Glory Hopkins

DATE OF DEPARTURE: 11-17-93

DATE OF RETURN: 11-19-93

DESTINATION: County & District Clerks Education Conference

PURPOSE OF TRIP: in Austin, TX

MODE OF TRANSPORTATION: Own Car

FUNDING SOURCE: 0701

****

DEPARTMENT HEAD APPROVAL: Glory Hopkins, District Clerk
Name & Department

DATE: 10-25-93 Glory Hopkins
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordell Jr

Date _____

(Emergency Approval: _____ Date _____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

FORT BEND COUNTY
TRAVEL AUTHORIZATION

AS PER ORIGINAL

77 2005
RECEIVED
OCT 2
#6

TO: COMMISSIONERS COURT

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

Jennifer Smerek

Myra Ponville

DATE OF DEPARTURE: December 8, 1993

DATE OF RETURN: December 8, 1993

DESTINATION: Houston, TX

PURPOSE OF TRIP: To attend workshop "High impact communication skills for women"

MODE OF TRANSPORTATION: auto

FUNDING SOURCE: #0701 Conferences

****

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

DATE: October 20, 1993

R.S. Bohachevsky
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Kay Cardenas

Date 10/26/93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 2004

AGENDA ITEM #6

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
OCT 22 1993
COUNTY JUDGE

TO: COMMISSIONERS COURT

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

ABBIE FRAZIER

DATE OF DEPARTURE: NOV. 30, 1993

DATE OF RETURN: SAME DATE

DESTINATION: HOUSTON, TEXAS, HYATT REGENCY HOUSTON

PURPOSE OF TRIP: ~~XXXXXXXXXX~~ WINDOWS SEMINAR BY MASTERING COMPUTERS, INC.

MODE OF TRANSPORTATION: CAR

FUNDING SOURCE: 010-043-0430-0701

****

DEPARTMENT HEAD APPROVAL: RON DRACHENBERG, ENGINEERING
Name & Department

DATE: 10-20-93

Ron Drachenberg
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordell Jr

Date _____

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 2003

FORT BEND COUNTY
TRAVEL AUTHORIZATION

OCT 21 2003
COUNTY JUDGE

#6

TO: COMMISSIONERS COURT

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

Corina Romero
Cindy Morales

DATE OF DEPARTURE: Oct 28

DATE OF RETURN: Oct 28

DESTINATION: GSC - Austin

PURPOSE OF TRIP: State Contract Vendor Expo

MODE OF TRANSPORTATION: POV

FUNDING SOURCE:

****

DEPARTMENT HEAD APPROVAL: Gilbert Talomo - Purchasing
Name & Department

DATE: 10/21/93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Kay Cauthen

Date 10/26/93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 2002

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
OCT 22 1993
COUNTY JUDGE

#6

TO: COMMISSIONERS COURT

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

DENISE SAUCEDO SANTANA

DATE OF DEPARTURE: NOVEMBER 1, 1993

DATE OF RETURN: NOVEMBER 5, 1993

DESTINATION: AUSTIN, TX

PURPOSE OF TRIP: ATTEND DIVISION OF EMERGENCY MANAGEMENT TRAINING COURSE

MODE OF TRANSPORTATION: PERSONAL VEHICLE

FUNDING SOURCE: ONLY EXPENSE WILL BE FOR MEALS

****

DEPARTMENT HEAD APPROVAL: Melvin L Speed
Name & Department

DATE: 10/22/93

MELVIN SPEED EMERGENCY MANAGEMENT
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordova

Date

(Emergency Approval: Roy Cordova Date 10-22-93)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 2001

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 26 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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 Treasurer Department #: 006

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
Temp/Part-time	0201	828.00	
Social Security	0300	64.00	

TOTAL TRANSFERRED TO: $ 892.00 TOTAL: $ _____ (A)

TRANSFER FROM:

Contingency	4040	892.00	

TOTAL TRANSFERRED FROM: $ 892.00 TOTAL: $ _____ (B)

TOTAL REVISED: $ _____ (A + B)

EXPLANATION: Additional Funds needed for 1993 due to overtime paid while working on payroll.

DEPARTMENT HEAD: Kathy Hynson Department #: 006

THE COUNTY OF FORT BEND

BY: Roy Cordes

Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

Round Dollars Only

77 2000

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 26 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

OCT 25 1993

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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 Department Department #: 027

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
Utilities	2000	48,400.	283,400.

TOTAL TRANSFERRED TO: $ 48,400. TOTAL: $ 283,400. (A)

TRANSFER FROM:

Salary	0200	48,400.	5,942,913.

TOTAL TRANSFERRED FROM: $ 48,400. TOTAL: $ 5,942,913. (B)

TOTAL REVISED: $ _____ (A + B)

EXPLANATION: Utilities, See Attached Memo

DEPARTMENT HEAD: [signature] Department #: _____

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 26 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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: 268th District Court Department #: 11

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
Off. Supplies	1062	1410.00	8910.

TOTAL TRANSFERRED TO: $ 1410.00 TOTAL: $ 8910.00 (A)

TRANSFER FROM:

Conf. + Train.	0701	1410.00	90.

TOTAL TRANSFERRED FROM: $ 1410.00 TOTAL: $ 90. (B)

TOTAL REVISED: $ 9000. (A + B)

EXPLANATION:

DEPARTMENT HEAD: Rudy B. Elliott Department #: 11

THE COUNTY OF FORT BEND

BY: Roy Cordes Jr.
Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

Round Dollars Only

RECEIVED
OCT 21 1993
COUNTY AUDITOR

77 1998

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 26 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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: FIRE MARSHAL/SAFETY DIRECTOR Department #: 40

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
FEES & SERVICES	4010	$763.97	

TOTAL TRANSFERRED TO: $ 763.97 TOTAL : $ _____ (A)

TRANSFER FROM:

MATERIALS & SUPPLIES	3000	$750.00	
OFFICERS TRAINING	4013	13.97	

TOTAL TRANSFERRED FROM: $ 763.97 TOTAL : $ _____ (B)

TOTAL REVISED: $ _____ (A + B)

EXPLANATION: COPIER CHARGES WERE HIGHER THAN BUDGETED.

DEPARTMENT HEAD: _____ Department #: 40

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

THE COUNTY OF FORT BEND

BY: _____
Roy L. Cordes, Jr., County Judge

OCT 21 1993

77 1997

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 26th day of OCTOBER, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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: PCT. 2 - Road & Bridge Department #: 048

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
Conferences	102-0701	$2,500.00	$15,500.00

TOTAL TRANSFERRED TO: $2,500.00 TOTAL: $15,500.00 (A)

TRANSFER FROM:

Building Repairs	102-7012	$2,500.00	$53,750.00

TOTAL TRANSFERRED FROM: $2,500.00 TOTAL: $53,750.00 (B)

TOTAL REVISED: $69,250.00 (A + B)

EXPLANATION:

DEPARTMENT HEAD: Gracie W. Watkins Department #: 048

THE COUNTY OF FORT BEND

BY: Roy Cordes Jr.
Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

REGISTERED
OCT 25 1993
COUNTY AUDITOR

77 1996

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 26th day of OCTOBER, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 for Fort Bend County; and

OCT 25 1993

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: ROAD & BRIDGE PRECINCT #1 Department #: 047

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
CLOTHING	101-047-0470-7000	$3,000.00	$27,800.00
ROAD MATERIAL	101-047-0470-5031	$27,000.00	$828,417.00

TOTAL TRANSFERRED TO: $30,000.00 TOTAL: $856,217.00 (A)

TRANSFER FROM:

LUMBER & HARDWARE	101-047-0470-7003	$30,000.00	$23,750.00

TOTAL TRANSFERRED FROM: $30,000.00 TOTAL: $23,750.00 (B)

TOTAL REVISED: $879,967.00 (A + B)

EXPLANATION:

DEPARTMENT HEAD: R.L. O'SHIELES Department #: 047

R.L. O'SHIELES

THE COUNTY OF FORT BEND

BY: Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

77 1995

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1993

AS PER ORIGINAL

On this the 26 day of Oct, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

RECEIVED OCT 25 1993 COUNTY AUDITOR

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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	REVISED BUDGET AMOUNT*
Fees and Services	4010	$2,500	$7,000 00

TOTAL TRANSFERRED TO: $ 2,500 TOTAL: $ 7,000 (A)

TRANSFER FROM:

Office Supplies		2,500	$39,100

TOTAL TRANSFERRED FROM: $ 2,500 TOTAL: $ 39,100 (B)

TOTAL REVISED: $ _____ (A + B)

EXPLANATION: For Bond & other repairs

DEPARTMENT HEAD: R. Hopkins 10-26-93 Department #: 04

THE COUNTY OF FORT BEND

BY: Roy Cordes Jr.
Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer. See ESUM for current budget

Round Dollars Only

77 1994

#5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 26 day of Oct, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

RECEIVED
OCT 25 1993

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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	REVISED BUDGET AMOUNT*
Temp / Part 0201	0201	3,000	20,500

TOTAL TRANSFERRED TO: $ 3,000 TOTAL: $ 20,500 (A)

TRANSFER FROM:

Salaries 0200	0200	3,000	544,196.

TOTAL TRANSFERRED FROM: $ 3,000 TOTAL: $ 544,196 (B)

TOTAL REVISED: $ _____ (A + B)

EXPLANATION: Needed for Part - Time

DEPARTMENT HEAD: G. Hopkins 10-26 Department #: 004

THE COUNTY OF FORT BEND

BY: Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

Round Dollars Only

Announcement For Commissioners Court

77 1993

#7

FORT BEND COUNTY
COMPREHENSIVE HOUSING AFFORDABILITY STRATEGY (CHAS)

NOTICE OF PUBLIC MEETING

Title I of the National Affordable Housing Act established the requirements that local governments that apply for direct assistance under certain HUD programs have a Comprehensive Housing Affordability Strategy (CHAS). The CHAS is a comprehensive planning document that identifies a jurisdiction's overall needs for affordable and supportive housing and outlines a strategy to address those needs.

A public meeting will be held on October 26, 1993, 7:00 p.m., Fort Bend Commissioner' Court, Jane Long Building, 501 Jackson St., Richmond to receive comments from the public regarding the need for affordable and supportive housing in Fort Bend County. The public is encouraged to attend and to submit comments to Marilynn Kindell, Community Development Director, at 309 S. 4th St., Richmond, Texas 77469. Comments will be incorporated into the draft CHAS document, as appropriate.

pubnotl(eb)

REGULAR SESSION

BE IT REMEMBERED, That on this 26TH DAY of OCTOBER, 1993, Commissioners Court of Fort Bend County, Texas met in Regular Session with the following present:

ROY L. CORDES,JR.	COUNTY JUDGE
R.L. "BUD" O'SHIELES	COMMISSIONER PRECINCT #1
GRADY PRESTAGE	COMMISSIONER PRECINCT #2
ALTON PRESSLEY	COMMISSIONER PRECINCT #3
BOB LUTTS	COMMISSIONER PRECINCT #4
DIANNE WILSON	COUNTY CLERK

When the following were had and the following orders were passed to wit:

1. Call to Order and Invocation by Commissioner Pressley.

2. Pledge of Allegiance.

3. APPROVE MINUTES OF MEETING OF OCTOBER 19, 1993:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve minutes of meeting of October 19, 1993.

4. ANNOUNCEMENTS:

Judge Cordes announced that a public meeting for Title I, Comprehensive Housing Affordability Strategy (CHAS), will be held on October 26, 1993, 7:00 p.m., Fort Bend County Commissioners Courtroom.

Red Ribbon Week October 25 through October 29.

Commissioner Lutts announced HGAC awarded Fort Bend ISD $374,515 for high risk student program.

Richard Selleh, Human Resources Director, announced the County had a successful blood drive.

5. APPROVE LINE ITEM TRANSFERS IN BUDGETS:

Moved by Commissioner Lutts, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve line item transfers in budgets for DISTRICT CLERK, ROAD & BRIDGE PCT. 1, ROAD & BRIDGE PCT. 2, FIRE MARSHAL, 268TH DISTRICT COURT, SHERIFF and COUNTY TREASURER as presented Robert Grayless, County Auditor. (Recorded in minutes in full)

6. APPROVE OUT-OF-TOWN TRAVEL REQUESTS FOR COUNTY PERSONNEL AND ENTER INTO RECORD THE TRAVEL REQUESTS FOR ELECTED OFFICIALS:

Moved by Commissioner Lutts, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve out-of-town travel requests for EMERGENCY MANAGEMENT, PURCHASING, COUNTY ENGINEER and LIBRARY, and enter into record the travel requests for DISTRICT CLERK, COUNTY JUDGE, and ROAD & BRIDGE PCT. 2. (Recorded in minutes in full)

77 1991

NOTICE OF MEETING
FORT BEND COUNTY DRAINAGE DISTRICT
BOARD OF DIRECTORS
JANE LONG ANNEX, RICHMOND, TEXAS
TUESDAY, OCTOBER 26, 1993
10:30 O'CLOCK A.M.

AGENDA

1. Discuss and consider entering into an interlocal agreement with the Fort Bend Subsidence District.

2. Discuss and consider release of an existing easement and acceptance of an additional drainage easement located in Pct. 4.

3. Monthly report.

4. Adjournment.

FILED FOR RECORD
TIME 3:25 ~~A.M.~~ P.M.

OCT 21 1993

Diane Wilson
County Clerk, Fort Bend Co.

Roy L. Cordes, Jr., Chairman

Notice of meeting posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, October 21, 1993 by N. Lindsey.

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, P.O. Box 368, Richmond, Texas 77469, phone (713) 341-8618 has been designated to coordinate compliance with the non-discrimination requirements contained 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.

41. Meet in Workshop Session to discuss the following: (1) County Jail and Juvenile Detention facilities and construction; (2) Planning.

42. Adjournment.

In the event any of the foregoing items are not covered in the time allocated on the date of this agenda, the Court may order a continuance during the week until discussion is completed on all items.

FILED FOR RECORD
TIME 3:25 A.M. P.M.
OCT 21 1993
Diane Wilson
County Clerk, Fort Bend Co.

Roy L. Cordes, Jr., County Judge

Notice of meeting/agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, October 21, 1993 by N. Landry.

NOTE: Commissioners Court will not meet on Tuesday, November 2, 1993 as the Courtroom is used as an Election Day Polling Place. The Court will meet instead on THURSDAY, NOVEMBER 4, 1993 at 9:00 a.m.

19. Consider approving applications from Fort Bend Telephone to bury cable along Old Needville-Fairchilds Rd., under Padon, Ditch I-A-1 and Ditch II-B-5e-1, and under/along Dannhaus and Jeske, Pct. 1.

20. Consider approving application from Dove Country Homeowners Assn. to erect fencing on Stafford Run Creek and Willow Dr., Pct. 2.

21. Consider approving applications from H.L.&P. to hang overhead lines across Tierra Grande and Marek and along Patton, Pct. 1.

22. Consider approving application from Marshall Contruction Inc. to build storm sewer discharge into Red Gully and construct driveway tie-in to Pheasant Creek, Pct. 3.

23. Consider approving application from Entex Inc. to bury pipeline under Greenbusch, Pct. 3.

24. Consider approving application from Dal-Mac Construction Co. to construct driveway tie-ins on Dulles Ave., Pct. 3.

25. Consider acceptance of substantial completion of the Vehicle Maintenance facility from Bass Construction, verified by Don Hartfiel AIA, effective Oct. 10, 1993; and consider approving change order #6 in the amount of $4,107 (deduct) from Bass Construction.

26. Consider releasing retainage in the amount of $6,931 to Bass Construction for the Records Storage Facility.

27. Consider approving proposals from McBride-Ratcliff and Construction & Consulting Services for soil sampling and removal of underground tanks and piping at 1410 Ransom Rd., old Vehicle Maintenance Facility; funds from Jail bond project.

28. Consider approving agreement with Robert Grieve International, Inc.

29. Consider approving plat for River Forest Subdivision, Pct. 4.

30. Consider accepting streets in Commonwealth Estates, Sec. 2 and Commonwealth Blvd. extension into the County road maintenance system, Pct. 4.

31. Consider transferring tractor with slopemower (Tag #14040, SN-37745) from Pct. 2 to Fairgrounds.

32. Authorize purchase of pickup truck(s) for Health Dept. (Bid #93-091).

33. Authorize advertising for bids for pickup trucks, Pct. 1.

34. Consider taking action on the following bids: (1) term contract for periodical subscriptions, Library System (#94-001); (2) purchase of high demand trade books & mass market paperbacks, Library System (#94-003).

35. Consider renewing the following term & annual contracts: (1) annual contract for trade books (#91-072); (2) term contract for purchase of books & audiovisual materials from local vendor (#93-055); (3) term contract for purchase of children's books published by Children's Press (#93-056); (4) term contract for purchase of children's books from local vendor (#93-057).

36. Consider approving invoice #460-3 in the amount of $109,000 from Ellisor Constructors for Kitty Hollow Park project, Pct. 2.

37. 10:00 a.m. - Hold public hearing for replat of Randall's Center, Austin Parkway, Pct. 4, and consider taking action.

38. 10:00 a.m. - Hold public hearing for installation of traffic control devices at intersection of Lakefield Blvd. & Grand Cayman, Pct. 4.

39. Approve bills.

40. Meet in Closed Session to discuss Personnel Matters (a. Fairgrounds; b. Sheriff's Dept.; c. County Clerk; d. Dept. Head Evaluations; e. Dept. Heads) as authorized by Texas Local Gov. Code, Sec. 555.074; and consider taking action in open session.

NOTICE OF MEETING
FORT BEND COUNTY COMMISSIONERS COURT
JANE LONG ANNEX, RICHMOND, TEXAS
TUESDAY, OCTOBER 26, 1993
9:00 O'CLOCK A.M.

AGENDA

1. Call to Order and Invocation by Commissioner Pressley.

2. Pledge of Allegiance.

3. Approve minutes of meeting of October 19, 1993.

4. Announcements.

5. Approve line item transfers in budgets.

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

7. Approve agreements/contracts for County equipment or services.

8. Consider approving tax abatement agreements with Fluor Daniel, Inc. and Schlumberger Technology Corp.

9. Roman Bohachevsky, County Librarian, re: consider approving submitting grant proposal to The George Foundation for creation of Library Endowment Fund.

10. Marilynn Kindell, Community Development Director, re: (1) consider approving agreements between Fort Bend County and City of Rosenberg Public Housing Authority, Fort Bend Senior Citizens Inc., Fort Bend County Women's Center Inc. and American Red Cross-Greater Houston Chapter for the Community Development Block Grant Program; (2) consider approving application to Texas Dept. of Housing & Community Affairs for $400,000 HOME Grant.

11. Marsha Gaines, Tax Assessor/Coll., re: (1) submit Sept. 1993 monthly report of state and county taxes for the record; (2) approve over $500 refunds; (3) record in minutes the authorization of McCollum Pontiac, Cadillac, GMC Truck Inc. to collect payment for transfer of motor vehicle transactions.

12. Consider declaring an emergency and amend 1993 budget to transfer funds into Indigent Health Care budget.

13. Consider approving contract with Doctors on Wilcrest for drug testing.

14. Discuss and consider approving funding for Employer Trip Reduction Program for 1993.

15. Consider approving contract with Utility Rebate Corp.

16. Consider accepting 1992 audit from Null & Associates.

17. Consider approving the following for Jail/Sheriff's Dept. construction project: (1) certificate of substantial completion for replacement cooling tower; (2) certificate of substantial completion for north parking lot; (3) change order #5 in the amount of $1,084.

18. Consider setting public hearings for the following: (1) installation of no-parking signs on Hillsman Lane, Pct. 3; (2) partial replat of Mission Green North, Pct. 3; (3) partial and final replat of Magnolia Plantation, Sec. 1, Pct. 3; (4) installation of traffic control devices on Brdecka Lane at Blase Rd.; Falcon Crest Circle at Waddell Rd.; East Eagle Dr. at Waddell Rd. and West Eagle Dr. at Waddell Rd., Pct. 1.

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, P.O. Box 368, Richmond, Texas 77469, phone (713) 341-8618 has been designated to coordinate compliance with the non-discrimination requirements contained 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.

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 21ST DAY OF DECEMBER, 19 93 STARTING WITH FILM CODE NUMBER 93- Vol. 77 Pg. 1988.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera (DEPUTY)
MARIA RIVERA

CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 17, 19 93.

STARTING WITH FILM CODE NO. 93-Vol. 77 Pg. 1757 ENDING WITH FILM CODE NO. 93- Vol. 77 Pg. 1985

CAMERA NUMBER (4666) OR 10545 (CIRCLE ONE) REDUCTION RATIO 30X & *32X *Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Cynthia Luera DEPUTY
Cynthia Luera

COMMISSIONERS COURT * FORT BEND COUNTY, TEXAS *

77 1985

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
GRAND TOTAL:				1,380,502.68	0.00	1,380,502.68		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 503 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 680280977			TRAINING NETWORK INC					
06800000065	10 18 93	93	INV 181	559.00	0.00	559.00		
VENDOR: 741109835			TEXAS SAFETY ASSOCIATION					
06800000066	10 18 93	93	743604	83.56	0.00	83.56		
VENDOR: 760279789			HOUSEHOLD DRIVERS REPORT INC					
88800000097	10 14 93	93	5548	13.00	0.00	13.00		
			OBJECT TOTAL:	655.56	0.00	655.56		
			SUB-OBJECT TOTAL:	655.56	0.00	655.56		
			FUND TOTAL:	655.56	0.00	655.56		
			DEPARTMENT TOTAL:	655.56	0.00	655.56		

BANK ACCT: 10 TREASURER FUND #: 125 OBJECT #: 3050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 133337931			SHEPARD'S/MCGRAW-HILL, INC					
03000001851	10 18 93	93	A376497	48.20	0.00	48.20		
VENDOR: 160687500 B			LAWYERS COOPERATIVE PUBLISHING					
03000001830	10 15 93	93	0855001	280.25	0.00	280.25		
			0857001	50.45	0.00	50.45		
			0933001	50.75	0.00	50.75		
			0936001	43.95	0.00	43.95		
			1013001	192.60	0.00	192.60		
			1039001	146.35	0.00	146.35		
			1062001	73.00	0.00	73.00		
			1092002	62.45	0.00	62.45		
	VOUCHER TOTAL:			899.80	0.00	899.80		
VENDOR: 521471842 A			BUTTERWORTH					
03000001817	10 12 93	93	C447673B	69.39	0.00	69.39		
	OBJECT TOTAL:			1,017.39	0.00	1,017.39		
	SUB-OBJECT TOTAL:			1,017.39	0.00	1,017.39		
	FUND TOTAL:			1,392.39	0.00	1,392.39		
	DEPARTMENT TOTAL:			1,392.39	0.00	1,392.39		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 125 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 951894164			TELAUTOGRAPH CORPORATION					
03000001856	10 18 93	93	606390	375.00	0.00	375.00		
			OBJECT TOTAL:	375.00	0.00	375.00		
			SUB-OBJECT TOTAL:	375.00	0.00	375.00		

BANK ACCT: 10 TREASURER FUND #: 815 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
10100000242	10 14 93	93	H45742	84.40	0.00	84.40		
10100000243	10 14 93	93	H44804	4.02	0.00	4.02		
VENDOR: 536002509			U S GOVT BOOK STORE					
10100000247	10 18 93	93	SF-254	13.00	0.00	13.00		
			SF-255	15.00	0.00	15.00		
			VOUCHER TOTAL:	28.00	0.00	28.00		
VENDOR: 741805354 A			HERALD-COASTER					
10100000241	10 14 93	93	ACCT 401304	64.80	0.00	64.80		
			OBJECT TOTAL:	181.22	0.00	181.22		
			SUB-OBJECT TOTAL:	181.22	0.00	181.22		
			FUND TOTAL:	237.28	0.00	237.28		
			DEPARTMENT TOTAL:	71,813.11	0.00	71,813.11		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 815 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 424802794			KINDELL, MARILYNN					
10100000244	10 15 93	93	10-8-93	56.06	0.00	56.06		
			OBJECT TOTAL:	56.06	0.00	56.06		
			SUB-OBJECT TOTAL:	56.06	0.00	56.06		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 813 OBJECT #: 8006 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 455529539			SHERMAN, ANNIE AND					
10100000236	10 12 93	93	RETAINAGE	1,335.80	0.00	1,335.80		
VENDOR: 459109398			MURILLO, CARMEL / A J TREVINO					
10100000245	10 15 93	93	FINAL PMT	7,129.41	0.00	7,129.41		
VENDOR: 513225687			PLACETTE, DOROTHY AND A J					
10100000246	10 18 93	93	PMT 1	6,059.34	0.00	6,059.34		
			OBJECT TOTAL:	14,524.55	0.00	14,524.55		
			SUB-OBJECT TOTAL:	14,524.55	0.00	14,524.55		
			FUND TOTAL:	71,575.83	0.00	71,575.83		

BANK ACCT: 10 TREASURER FUND #: 813 OBJECT #: 8004 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
VENDOR: 550630378			EAGLE CONCRETE PRODUCTS					
10100000240	10 13 93	93	172941	848.75	0.00	848.75		
			175230	260.00-	0.00	260.00-		
			182946	91.00-	0.00	91.00-		
VOUCHER TOTAL:				497.75	0.00	497.75		
OBJECT TOTAL:				497.75	0.00	497.75		
SUB-OBJECT TOTAL:				497.75	0.00	497.75		

77 1977

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 813 OBJECT #: 8001 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 746001968			CITY OF RICHMOND					
10100000237	10 12 93	93	10-6-93	1,000.00	0.00	1,000.00		
10100000239	10 13 93	93	10-6-93	55,553.53	0.00	55,553.53		
			OBJECT TOTAL:	56,553.53	0.00	56,553.53		
			SUB-OBJECT TOTAL:	56,553.53	0.00	56,553.53		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235			PAGENET					
06900000170	10 18 93	93	A523688	6.70	0.00	6.70		
			OBJECT TOTAL:	6.70	0.00	6.70		
			SUB-OBJECT TOTAL:	6.70	0.00	6.70		
			FUND TOTAL:	82.06	0.00	82.06		
			DEPARTMENT TOTAL:	82.06	0.00	82.06		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 060495050 A PITNEY BOWES, INC								
06900000169	10 18 93	93	990468	47.60	0.00	47.60		
VENDOR: 112671252 JOYCE OFFICE PRODUCTS								
06900000168	10 14 93	93	H46017	3.51	0.00	3.51		
VENDOR: 710427007 A FEDERAL EXPRESS CORP								
06900000167	10 13 93	93	5-069-27410	24.25	0.00	24.25		
OBJECT TOTAL:				75.36	0.00	75.36		
SUB-OBJECT TOTAL:				75.36	0.00	75.36		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
06800000064	10 14 93	93	H44818	87.79	0.00	87.79		
			H45467	13.08	0.00	13.08		
VOUCHER TOTAL:				100.87	0.00	100.87		
OBJECT TOTAL:				100.87	0.00	100.87		
SUB-OBJECT TOTAL:				100.87	0.00	100.87		
FUND TOTAL:				100.87	0.00	100.87		
DEPARTMENT TOTAL:				100.87	0.00	100.87		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112487200			KENNEDY, H EVERETT					
06700000113	10 15 93	93	24040 RANDLE	350.00	0.00	350.00		
VENDOR: 263743653			PUBCHARA, SILVIA					
06700000115	10 18 93	93	24742 LOCKLI	400.00	0.00	400.00		
06700000116	10 18 93	93	24587 WASHIN	350.00	0.00	350.00		
VENDOR: 386647272			ANDERSON, RICKY					
06700000110	10 12 93	93	23496A	350.00	0.00	350.00		
VENDOR: 449411226			HARLEY, THEDA					
06700000111	10 14 93	93	24665 BROWN	400.00	0.00	400.00		
VENDOR: 460350387			GILL III, NED					
06700000112	10 14 93	93	24,071	400.00	0.00	400.00		
VENDOR: 463583365			MEITZEN, WILLIAM A					
06700000114	10 15 93	93	22682 MCKEEH	300.00	0.00	300.00		
VENDOR: 465949225			GALVAN-SCHULZE, ROSE MARY					
06700000117	10 18 93	93	24,175A	400.00	0.00	400.00		
			OBJECT TOTAL:	2,950.00	0.00	2,950.00		
			SUB-OBJECT TOTAL:	2,950.00	0.00	2,950.00		
			FUND TOTAL:	2,950.00	0.00	2,950.00		
			DEPARTMENT TOTAL:	2,950.00	0.00	2,950.00		

10/18/93
REPORT ID: B655

FOR DEPT # 055
FOR ORGN # 0550

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER

FUND #: 010 OBJECT #: 4010 SUB-OBJ #: 11

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
			56748 PEREZ	75.00	0.00	75.00		
VOUCHER TOTAL:				215.00	0.00	215.00		
VENDOR: 507808620			ARMATYS, WALTER					
05500000485	10 12 93	93	56311	125.00	0.00	125.00		
05500000488	10 14 93	93	51032	80.00	0.00	80.00		
			54616,54268	275.00	0.00	275.00		
VOUCHER TOTAL:				355.00	0.00	355.00		
OBJECT TOTAL:				4,070.00	0.00	4,070.00		
SUB-OBJECT TOTAL:				4,070.00	0.00	4,070.00		
FUND TOTAL:				4,070.00	0.00	4,070.00		
DEPARTMENT TOTAL:				4,070.00	0.00	4,070.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #: 11

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 335483032			QUILL, TIMOTHY					
05500000493	10 18 93	93	3546 DOZIER	80.00	0.00	80.00		
VENDOR: 373423972			SEGAR, H. WARD					
05500000497	10 18 93	93	3542	500.00	0.00	500.00		
VENDOR: 449085249			DILLENDER, PATRICIA L					
05500000487	10 14 93	93	53434	1,775.00	0.00	1,775.00		
VENDOR: 450700668			HECKER, DON					
05500000489	10 14 93	93	47950 MORENO	110.00	0.00	110.00		
			54830 MARTIN	140.00	0.00	140.00		
	VOUCHER TOTAL:			250.00	0.00	250.00		
VENDOR: 454826947			CROPPER, MICHAEL E					
05500000486	10 13 93	93	56376 SOLOMA	105.00	0.00	105.00		
VENDOR: 460820383			MC DANIEL, CAROLYN H.					
05500000492	10 15 93	93	56068 HILL	60.00	0.00	60.00		
VENDOR: 465785020			VICKERS, ELIZABETH					
05500000494	10 18 93	93	56656 MUNIZ	185.00	0.00	185.00		
			56664 PHOENI	75.00	0.00	75.00		
	VOUCHER TOTAL:			260.00	0.00	260.00		
05500000495	10 18 93	93	54812 EGIN	165.00	0.00	165.00		
VENDOR: 465949225			GALVAN-SCHULZE, ROSE MARY					
05500000490	10 14 93	93	2932	80.00	0.00	80.00		
05500000496	10 18 93	93	56,650	100.00	0.00	100.00		
VENDOR: 507542821			MALDONADO, A E					
05500000491	10 15 93	93	55538 NUNEZ	140.00	0.00	140.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760206216			AQUA BEVERAGE COMPANY					
C5400000257	10 14 93	93	929068	9.00	0.00	9.00		
			OBJECT TOTAL:	9.00	0.00	9.00		
			SUB-OBJECT TOTAL:	9.00	0.00	9.00		
			FUND TOTAL:	77.33	0.00	77.33		
			DEPARTMENT TOTAL:	77.33	0.00	77.33		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
05400000259	10 14 93	93	H46251	5.12	0.00	5.12		
			H46427	3.21	0.00	3.21		
	VOUCHER TOTAL:			8.33	0.00	8.33		
	OBJECT TOTAL:			8.33	0.00	8.33		
	SUB-OBJECT TOTAL:			8.33	0.00	8.33		

77 1968

FOR DEPT # 054
FOR ORGN # 0540

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740692895			HOUSTON BAR ASSOCIATION					
05400000258	10 14 93	93	10-23-93	60.00	0.00	60.00		
			OBJECT TOTAL:	60.00	0.00	60.00		
			SUB-OBJECT TOTAL:	60.00	0.00	60.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741951171			CAMERAS UNLIMITED INC					
05300000345	10 12 93	93	51643	9.68	0.00	9.68		
			OBJECT TOTAL:	9.68	0.00	9.68		
			SUB-OBJECT TOTAL:	9.68	0.00	9.68		
			FUND TOTAL:	272.68	0.00	272.68		
			DEPARTMENT TOTAL:	272.68	0.00	272.68		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 391219101			NATIONAL BUSINESS FURNITURE					
05300000346	10 15 93	93	A28048-WII	128.00	0.00	128.00		
			OBJECT TOTAL:	128.00	0.00	128.00		
			SUB-OBJECT TOTAL:	128.00	0.00	128.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 538621697			JALOMO, GILBERT JR					
0530000347	10 18 93	93	REIMB	135.00	0.00	135.00		
			OBJECT TOTAL:	135.00	0.00	135.00		
			SUB-OBJECT TOTAL:	135.00	0.00	135.00		

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 499624395			S & S SMALL ENGINE REPAIR					
05100001531	10 18 93	93	17988	45.00	0.00	45.00		
			17990	8.70	0.00	8.70		
	VOUCHER TOTAL:			53.70	0.00	53.70		
VENDOR: 741051605			STEWART & STEVENSON SERVICES					
05100001536	10 18 93	93	11215799	4.78	0.00	4.78		
05100001537	10 18 93	93	J93515	40.50	0.00	40.50		
VENDOR: 741899018			RAY GLASS COMPANY INC					
05100001533	10 18 93	93	12766	288.11	0.00	288.11		
VENDOR: 741977058			A I O MACHINE AND TOOL INC					
05100001522	10 12 93	93	5113	288.96	0.00	288.96		
05100001523	10 12 93	93	5112	508.80	0.00	508.80		
VENDOR: 742424925			ROSENBERG FORD TRACTOR					
05100001532	10 18 93	93	23450	4.60	0.00	4.60		
			23487	76.25	0.00	76.25		
	VOUCHER TOTAL:			80.85	0.00	80.85		
VENDOR: 760282547			CHAMPION FASTENER & INDUSTRIAL					
05100001520	10 12 93	93	86145	810.00	0.00	810.00		
05100001521	10 12 93	93	86107	9.50	0.00	9.50		
	OBJECT TOTAL:			2,085.20	0.00	2,085.20		
	SUB-OBJECT TOTAL:			2,085.20	0.00	2,085.20		
	FUND TOTAL:			4,297.07	0.00	4,297.07		
	DEPARTMENT TOTAL:			4,297.07	0.00	4,297.07		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 310310310			STATE TREASURER					
05100001526	10 14 93	93	3RD QUARTER	663.80	0.00	663.80		
VENDOR: 742106261			MIKE KROLCZYK INC					
05100001527	10 15 93	93	65846	853.60	0.00	853.60		
			OBJECT TOTAL:	1,517.40	0.00	1,517.40		
			SUB-OBJECT TOTAL:	1,517.40	0.00	1,517.40		

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 262590448 A AT&T								
05100001538	10 18 93	93	728 2136	33.75	0.00	33.75		
VENDOR: 262590448 C AT&T								
05100001525	10 14 93	93	342 0141	0.61	0.00	0.61		
			342 2863	2.86	0.00	2.86		
VOUCHER TOTAL:				3.47	0.00	3.47		
VENDOR: 430529710 A SOUTHWESTERN BELL TELEPHONE								
05100001534	10 18 93	93	342-0141 09	217.42	0.00	217.42		
VENDOR: 430529710 C SOUTHWESTERN BELL TELEPHONE								
05100001535	10 18 93	93	342-2863 09	322.37	0.00	322.37		
OBJECT TOTAL:				577.01	0.00	577.01		
SUB-CBJECT TCTAL:				577.01	0.00	577.01		

10/18/93 ** COUNTY OF FORT BEND ** PAGE 204
REPORT ID: B655 FOR DEPT # 051
FOR ORGN # 0510

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
05100001529	10 18 93	93	112671252	31.44	0.00	31.44		
05100001530	10 18 93	93	H44405	44.82	0.00	44.82		
VENDOR: 751315855			MILLER BUSINESS SYSTEMS INC					
05100001528	10 15 93	93	45531660	41.20	0.00	41.20		
			OBJECT TOTAL:	117.46	0.00	117.46		
			SUB-OBJECT TOTAL:	117.46	0.00	117.46		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 109 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 310310310			STATE TREASURER					
05000000975	10 14 93	93	3RD QUARTER	637.40	0.00	637.40		
			OBJECT TOTAL:	637.40	0.00	637.40		
			SUB-OBJECT TOTAL:	637.40	0.00	637.40		
			FUND TOTAL:	3,597.40	0.00	3,597.40		
			DEPARTMENT TOTAL:	4,002.39	0.00	4,002.39		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 109 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760018114			MORTON BROTHER'S INC					
05000000976	10 15 93	93	INV 16	2,960.00	0.00	2,960.00		
			OBJECT TOTAL:	2,960.00	0.00	2,960.00		
			SUB-OBJECT TOTAL:	2,960.00	0.00	2,960.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 104 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 7406 72235 B			SUGAR LAND TELEPHONE COMPANY					
05000000977	10 18 93	93	265-4671 09	90.21	0.00	90.21		
05000000978	10 18 93	93	980-2235 09	314.78	0.00	314.78		
			OBJECT TOTAL:	404.99	0.00	404.99		
			SUB-OBJECT TOTAL:	404.99	0.00	404.99		
			FUND TOTAL:	404.99	0.00	404.99		

BANK ACCT: 10 TREASURER FUND #: 108 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741934700			SUGAR LAND BULK OIL CO.					
04900000819	10 18 93	93	23938	1,501.64	0.00	1,501.64		
			OBJECT TOTAL:	1,501.64	0.00	1,501.64		
			SUB-OBJECT TOTAL:	1,501.64	0.00	1,501.64		
			FUND TOTAL:	1,501.64	0.00	1,501.64		
			DEPARTMENT TOTAL:	66,527.72	0.00	66,527.72		

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 7012 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 7602C9114			EDWARDS ELECTRIC INC					
04900000811	10 13 93	93	4092	468.21	0.00	468.21		
			OBJECT TOTAL:	468.21	0.00	468.21		
			SUB-OBJECT TOTAL:	468.21	0.00	468.21		
			FUND TOTAL:	65,026.08	0.00	65,026.08		

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740615140			R B EVERETT & COMPANY					
04900000822	10 18 93	93	0054145	283.81	0.00	283.81		
VENDOR: 741032391			TRUCKERS EQUIPMENT, INC.					
04900000817	10 18 93	93	HU 604414	537.17	0.00	537.17		
VENDOR: 750457200 A			MANTEK					
04900000813	10 15 93	93	30-40789	629.27	0.00	629.27		
VENDOR: 760162090			STAFFORD RADIATOR					
04900000818	10 18 93	93	7009	20.00	0.00	20.00		
			OBJECT TOTAL:	1,470.25	0.00	1,470.25		
			SUB-OBJECT TOTAL:	1,470.25	0.00	1,470.25		

77 1954

REPORT ID: B655 FOR DEPT # 049 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0490 FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741934700			SUGAR LAND BULK OIL CO.					
04900000820	10 18 93	93	23937	422.98	0.00	422.98		
			OBJECT TOTAL:	422.98	0.00	422.98		
			SUB-OBJECT TOTAL:	422.98	0.00	422.98		

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 7004 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 752057165			ROADRUNNER TRAFFIC SUPPLY INC					
04900000816	10 18 93	93	11610	962.15	0.00	962.15		
			OBJECT TOTAL:	962.15	0.00	962.15		
			SUB-OBJECT TOTAL:	962.15	0.00	962.15		

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235			PAGENET					
04900000815	10 18 93	93	A515775	13.40	0.00	13.40		
VENDOR: 953082883			ARATEX SERVICES INC					
04900000810	10 12 93	93	5571083585	51.63	0.00	51.63		
			5571083589	109.50	0.00	109.50		
			5571088183	51.63	0.00	51.63		
			5571088187	109.50	0.00	109.50		
			5571093202	51.63	0.00	51.63		
			5571093204	109.50	0.00	109.50		
			5571098027	63.63	0.00	63.63		
			5571098029	109.50	0.00	109.50		
			VOUCHER TOTAL:	656.52	0.00	656.52		
			OBJECT TOTAL:	669.92	0.00	669.92		
			SUB-OBJECT TOTAL:	669.92	0.00	669.92		

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740672235 B SUGAR LAND TELEPHONE COMPANY								
04900000821	10 18 93	93	242-6807 09	52.80	0.00	52.80		
			242-9060 09	52.80	0.00	52.80		
			491-7504 09	62.58	0.00	62.58		
			494-1199 09	66.99	0.00	66.99		
			494-9076 09	62.40	0.00	62.40		
VOUCHER TOTAL:				297.57	0.00	297.57		
OBJECT TOTAL:				297.57	0.00	297.57		
SUB-OBJECT TOTAL:				297.57	0.00	297.57		

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 000487570			POSTMASTER					
04900000814	10 18 93	93	POSTAGE	87.00	0.00	87.00		
			OBJECT TOTAL:	87.00	0.00	87.00		
			SUB-OBJECT TOTAL:	87.00	0.00	87.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742288409			HLAVINKA EQUIPMENT COMPANY					
04900000812	10 14 93	93	79272	60,648.00	0.00	60,648.00		
			OBJECT TOTAL:	60,648.00	0.00	60,648.00		
			SUB-OBJECT TOTAL:	60,648.00	0.00	60,648.00		

77 1948

FOR DEPT # 048
FOR ORGN # 0481

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 107 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
VENDOR: 741925280			ARCOLA AUTOMOTIVE SERVICE					
04800001232	10 12 93	93	24359	10.50	0.00	10.50		
VENDOR: 742006649			ARNOLD'S AUTO SUPPLY, INC					
04800001233	10 12 93	93	315670	50.56	0.00	50.56		
04800001234	10 12 93	93	315623	37.45	0.00	37.45		
			OBJECT TOTAL:	98.51	0.00	98.51		
			SUB-OBJECT TOTAL:	98.51	0.00	98.51		
			FUND TOTAL:	23,098.71	0.00	23,098.71		
			DEPARTMENT TOTAL:	24,948.57	0.00	24,948.57		

BANK ACCT: 10 TREASURER FUND #: 107 OBJECT #: 7006 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 111724631			STROUHAL TIRE OF BRAZORIA INC					
04800001247	10 18 93	93	49207	280.76	0.00	280.76		
04800001248	10 18 93	93	49917	2,865.58	0.00	2,865.58		
			OBJECT TOTAL:	3,146.34	0.00	3,146.34		
			SUB-OBJECT TOTAL:	3,146.34	0.00	3,146.34		

BANK ACCT: 10 TREASURER FUND #: 107 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 310310310			STATE TREASURER					
04800001239	10 14 93	93	3RD QUARTER	819.00	0.00	819.00		
VENDOR: 760349973			SOUTH COAST ENERGY, INC					
04800001250	10 18 93	93	0010563	946.88	0.00	946.88		
			OBJECT TOTAL:	1,765.88	0.00	1,765.88		
			SUB-OBJECT TOTAL:	1,765.88	0.00	1,765.88		

BANK ACCT: 10 TREASURER FUND #: 107 OBJECT #: 5031 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760296954			CSB ASPHALT COMPANY INC					
04800001230	10 12 93	93	17120	8,721.82	0.00	8,721.82		
			17121	4,920.66	0.00	4,920.66		
			17183	4,413.58	0.00	4,413.58		
VOUCHER TOTAL:				18,056.06	0.00	18,056.06		
OBJECT TOTAL:				18,056.06	0.00	18,056.06		
SUB-OBJECT TOTAL:				18,056.06	0.00	18,056.06		

BANK ACCT: 10 TREASURER FUND #: 107 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741880108			ACETYLENE OXYGEN COMPANY					
04800001231	10 12 93	93	150551	31.92	0.00	31.92		
			OBJECT TOTAL:	31.92	0.00	31.92		
			SUB-OBJECT TOTAL:	31.92	0.00	31.92		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 460749174			SENIOR'S COUNTRY STORE					
04800001242	10 18 93	93	48	11.87	0.00	11.87		
04800001243	10 18 93	93	36	2.54	0.00	2.54		
04800001244	10 18 93	93	42	8.28	0.00	8.28		
VENDOR: 751316474			ROMCO EQUIPMENT COMPANY					
C4ECC001241	10 18 93	93	H18244	34.68	0.00	34.68		
VENDOR: 953082883			ARATEX SERVICES INC					
04800001229	10 12 93	93	5570990711	28.50	0.00	28.50		
			5571096023	28.50	0.00	28.50		
			5571100990	28.50	0.00	28.50		
	VOUCHER TOTAL:			85.50	0.00	85.50		
	OBJECT TOTAL:			142.87	0.00	142.87		
	SUB-OBJECT TOTAL:			142.87	0.00	142.87		
	FUND TOTAL:			1,849.86	0.00	1,849.86		

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 7006 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 111724631			STROUHAL TIRE OF BRAZORIA INC					
04800001249	10 18 93	93	49607	326.56	0.00	326.56		
			OBJECT TOTAL:	326.56	0.00	326.56		
			SUB-OBJECT TOTAL:	326.56	0.00	326.56		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
VENDOR: 741805354			FORT BEND MIRROR					
04800001235	10 12 93	93	600043	441.50	0.00	441.50		
			OBJECT TOTAL:	441.50	0.00	441.50		
			SUB-OBJECT TOTAL:	441.50	0.00	441.50		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 751835235			PAGENET					
04800001240	10 18 93	93	A512808	53.60	0.00	53.60		
			OBJECT TOTAL:	53.60	0.00	53.60		
			SUB-OBJECT TOTAL:	53.60	0.00	53.60		

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 D G T E SOUTHWEST INCORPORATED								
04800001237	10 14 93	93	431-0555 09	425.96	0.00	425.96		
VENDOR: 720120530 C ENTEX								
04800001236	10 13 93	93	2725 HWY 521	23.11	0.00	23.11		
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
04800001251	10 18 93	93	1360 1/2 DUL	117.01	0.00	117.01		
			OBJECT TOTAL:	566.08	0.00	566.08		
			SUB-OBJECT TOTAL:	566.08	0.00	566.08		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742631268			STERLING PUBLISHING					
04800001246	10 18 93	93	1436	34.25	0.00	34.25		
			OBJECT TOTAL:	34.25	0.00	34.25		
			SUB-OBJECT TOTAL:	34.25	0.00	34.25		

77 1937

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742525247			TXCOA					
04800001245	10 18 93	93	TOBIAS &	285.00	0.00	285.00		
			OBJECT TOTAL:	285.00	0.00	285.00		
			SUB-OBJECT TOTAL:	285.00	0.00	285.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 106 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 310310310			STATE TREASURER					
04700002729	10 14 93	93	3RD QUARTER	3,560.60	0.00	3,560.60		
VENDOR: 760349973			SOUTH COAST ENERGY, INC					
04700002743	10 18 93	93	0010066	2,683.25	0.00	2,683.25		
			0010135	520.80	0.00	520.80		
			0010267	680.38	0.00	680.38		
			0010381	1,619.25	0.00	1,619.25		
			0010464	1,111.80	0.00	1,111.80		
			VOUCHER TOTAL:	6,615.48	0.00	6,615.48		
			OBJECT TOTAL:	10,176.08	0.00	10,176.08		
			SUB-OBJECT TOTAL:	10,176.08	0.00	10,176.08		
			FUND TOTAL:	10,436.36	0.00	10,436.36		
			DEPARTMENT TOTAL:	39,789.56	0.00	39,789.56		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 106 OBJECT #: 7004 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760282547			CHAMPION FASTENER & INDUSTRIAL					
04700002714	10 12 93	93	85935	41.85	0.00	41.85		
			OBJECT TOTAL:	41.85	0.00	41.85		
			SUB-OBJECT TOTAL:	41.85	0.00	41.85		

BANK ACCT: 10 TREASURER FUND #: 106 OBJECT #: 5031 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741593742			JONES G FINKE INC					
04700002735	10 18 93	93	3827	121.36	0.00	121.36		
			3867	97.07	0.00	97.07		
VOUCHER TOTAL:				218.43	0.00	218.43		
OBJECT TOTAL:				218.43	0.00	218.43		
SUB-OBJECT TOTAL:				218.43	0.00	218.43		

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
			287217	47.47	0.00	47.47		
	VOUCHER TOTAL:			57.20	0.00	57.20		
VENDOR: 760282547			CHAMPION FASTENER & INDUSTRIAL					
04700002712	10 12 93	93	86053	98.80	0.00	98.80		
04700002715	10 12 93	93	85866	221.40	0.00	221.40		
VENDOR: 760345186			TEMCO					
04700002741	10 18 93	93	2278	5.00	0.00	5.00		
	OBJECT TOTAL:			6,033.55	0.00	6,033.55		
	SUB-OBJECT TOTAL:			6,033.55	0.00	6,033.55		
	FUND TOTAL:			29,353.20	0.00	29,353.20		

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 311265321			SGI INTEGRATED GRAPHIC SYSTEMS					
C4700002739	10 18 93	93	030798	2,339.52	0.00	2,339.52		
VENDOR: 740477610			ALAMO IRON WORKS, INC					
04700002717	10 14 93	93	200066	156.60	0.00	156.60		
VENDOR: 741171129			MUSTANG TRACTOR & EQUIPMENT CO					
04700002707	10 13 93	93	C070176	254.44	0.00	254.44		
			C070189	671.79	0.00	671.79		
			C070489	382.94	0.00	382.94		
			C070965	333.33-	0.00	333.33-		
			C071105	82.00	0.00	82.00		
			VOUCHER TOTAL:	1,057.84	0.00	1,057.84		
VENDOR: 741286040			INDUSTRIAL CHEMICAL CLEANER					
04700002723	10 14 93	93	23102	329.85	0.00	329.85		
VENDOR: 741736389			HI-WAY EQUIPMENT COMPANY INC					
04700002719	10 14 93	93	84243	210.61	0.00	210.61		
			85136	454.10	0.00	454.10		
			995200	151.60-	0.00	151.60-		
			995251	26.76-	0.00	26.76-		
			VOUCHER TOTAL:	486.35	0.00	486.35		
04700002720	10 14 93	93	85160	74.54	0.00	74.54		
04700002722	10 14 93	93	85147	455.68	0.00	455.68		
VENDOR: 741899018			RAY GLASS COMPANY INC					
04700002738	10 18 93	93	12737	90.31	0.00	90.31		
VENDOR: 742309542			SUNBELT MILL SUPPLY					
04700002742	10 18 93	93	073851-00	484.50	0.00	484.50		
			073853-00	175.96	0.00	175.96		
			VOUCHER TOTAL:	660.46	0.00	660.46		
VENDOR: 760205530			BILL HEARD CHEVROLET GEO ISUZU					
04700002713	10 12 93	93	287117	9.73	0.00	9.73		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7004 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760119856			P & H TUBE DIVISION					
04700002737	10 18 93	93	0064573	2,340.00	0.00	2,340.00		
			OBJECT TOTAL:	2,340.00	0.00	2,340.00		
			SUB-OBJECT TOTAL:	2,340.00	0.00	2,340.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 5031 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741593742			JONES G FINKE INC					
04700002731	10 18 93	93	3832	10,082.28	0.00	10,082.28		
04700002732	10 18 93	93	3832	4,947.00	0.00	4,947.00		
04700002733	10 18 93	93	3825	3,080.89	0.00	3,080.89		
04700002734	10 18 93	93	3868	264.79	0.00	264.79		
			OBJECT TOTAL:	18,374.96	0.00	18,374.96		
			SUB-OBJECT TOTAL:	18,374.96	0.00	18,374.96		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 041837610			SIMPLEX TIME RECORDER COMPANY					
04700002740	10 18 93	93	10796464	168.80	0.00	168.80		
VENDOR: 453666508			HARTFIEL, DON A					
04700002718	10 14 93	93	INV #9	500.00	0.00	500.00		
VENDOR: 741847569			GULF COAST TRIBUNE					
04700002728	10 14 93	93	1 YR SUBSCR	10.00	0.00	10.00		
VENDOR: 741951171			CAMERAS UNLIMITED INC					
04700002711	10 12 93	93	51872	25.65	0.00	25.65		
			52196	5.96	0.00	5.96		
	VOUCHER TOTAL:			31.61	0.00	31.61		
	OBJECT TOTAL:			710.41	0.00	710.41		
	SUB-OBJECT TOTAL:			710.41	0.00	710.41		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235			PAGENET					
04700002736	10 18 93	93	A515245	20.10	0.00	20.10		
VENDOR: 760206216			AQUA BEVERAGE COMPANY					
04700002716	10 14 93	93	197330	20.00	0.00	20.00		
			929075	10.50	0.00	10.50		
VOUCHER TOTAL:				30.50	0.00	30.50		
OBJECT TOTAL:				50.60	0.00	50.60		
SUB-OBJECT TOTAL:				50.60	0.00	50.60		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
04700002724	10 14 93	93	105 THOMPSON	32.13	0.00	32.13		
			201 PAYNE LN	1,649.10	0.00	1,649.10		
VOUCHER TOTAL:				1,681.23	0.00	1,681.23		
OBJECT TOTAL:				1,681.23	0.00	1,681.23		
SUB-OBJECT TOTAL:				1,681.23	0.00	1,681.23		

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
VENDOR: 033037000 A GENERAL SERVICES COMMISSION								
04700002725	10 14 93	93	SURPLUS LIST	26.76	0.00	26.76		
VENDOR: 112671252 JOYCE OFFICE PRODUCTS								
04700002727	10 14 93	93	H44630	4.04	0.00	4.04		
			H44806	19.40	0.00	19.40		
VOUCHER TOTAL:				23.44	0.00	23.44		
VENDOR: 741356062 KEY MAPS INC								
04700002730	10 15 93	93	A KMF 08488	112.25	0.00	112.25		
OBJECT TOTAL:				162.45	0.00	162.45		
SUB-OBJECT TOTAL:				162.45	0.00	162.45		

10/18/93
REPORT ID: B655

FOR DEPT # 046
FOR ORGN # 0460

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235			PAGENET					
04600000164	10 18 93	93	A513211	22.10	0.00	22.10		
			OBJECT TOTAL:	22.10	0.00	22.10		
			SUB-OBJECT TOTAL:	22.10	0.00	22.10		
			FUND TOTAL:	145.44	0.00	145.44		
			DEPARTMENT TOTAL:	145.44	0.00	145.44		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 133346671			DAY TIMERS INC					
04600000163	10 14 93	93	1194486200I	20.44	0.00	20.44		
VENDOR: 223067051			EMERGENCY SOFTWARE PRODUCTS IN					
04600000162	10 13 93	93	FTBEND01	102.90	0.00	102.90		
			OBJECT TOTAL:	123.34	0.00	123.34		
			SUB-OBJECT TOTAL:	123.34	0.00	123.34		

BANK ACCT: 10 TREASURER FUND #: 139 OBJECT #: 2020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 76C346506			GULF COAST LP GAS CO					
04800001238	10 14 93	93	09053	14.00	0.00	14.00		
			OBJECT TOTAL:	14.00	0.00	14.00		
			SUB-OBJECT TOTAL:	14.00	0.00	14.00		
			FUND TOTAL:	14.00	0.00	14.00		
			DEPARTMENT TOTAL:	103,000.86	0.00	103,000.86		

10/18/93 ** COUNTY OF FORT BEND ** PAGE 165
REPCRT ID: B655 FOR DEPT # 045 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0450 FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 76C349973			SOUTH COAST ENERGY, INC					
00500000149	10 18 93	93	0010482	588.19	0.00	588.19		
00500000150	10 18 93	93	0010565	519.23	0.00	519.23		
			OBJECT TOTAL:	1,107.42	0.00	1,107.42		
			SUB-OBJECT TOTAL:	1,107.42	0.00	1,107.42		
			FUND TOTAL:	102,986.86	0.00	102,986.86		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
C45000C0629	10 18 93	93	INV 9-1-93	65,537.00	0.00	65,537.00		
VENDOR: 760329169			HARDIN, BEERS, HAGSTETTE					
04500000617	10 14 93	93	1562	9,453.60	0.00	9,453.60		
VENDOR: 760340650			FT BEND FAMILY CARE					
00700000204	10 13 93	93	A EASLEY	38.00	0.00	38.00		
			K WILLBANKS	38.00	0.00	38.00		
			R TWARDOWSKI	38.00	0.00	38.00		
			S MANCHESTER	35.00	0.00	35.00		
			VOUCHER TOTAL:	149.00	0.00	149.00		
VENDOR: 760357122			HOUSTON PRO MEDICAL CLINIC					
04500000622	10 14 93	93	J LOEB	35.00	0.00	35.00		
			OBJECT TOTAL:	97,638.44	0.00	97,638.44		
			SUB-OBJECT TOTAL:	97,638.44	0.00	97,638.44		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BO FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 130433120 B			HOUSTON CHRONICLE					
04500000619	10 14 93	93	107995001	183.00	0.00	183.00		
			133016002	183.00	0.00	183.00		
	VOUCHER TOTAL:			366.00	0.00	366.00		
04500000620	10 14 93	93	102775001	234.24	0.00	234.24		
			133016001	234.24	0.00	234.24		
	VOUCHER TOTAL:			468.48	0.00	468.48		
04500000621	10 14 93	93	002836002	175.68	0.00	175.68		
			041311001	179.34	0.00	179.34		
	VOUCHER TOTAL:			355.02	0.00	355.02		
VENDOR: 741396094			THOMPSON CLINIC					
04500000627	10 18 93	93	JAN LOEB	38.00	0.00	38.00		
VENDOR: 741805354 A			HERALD-COASTER					
04500000618	10 14 93	93	ACCT 319000	893.40	0.00	893.40		
VENDOR: 742416960			GREATER FORT BEND ECONOMIC					
04500000623	10 14 93	93	93/94	8,333.33	0.00	8,333.33		
VENDOR: 750117200			LOOMIS ARMORED					
04500000624	10 15 93	93	0405819	3,438.00	0.00	3,438.00		
VENDOR: 751403323			ALLISON & ASSOCIATES					
04500000615	10 12 93	93	2374,2375	8,495.61	0.00	8,495.61		
VENDOR: 760092182			ROSENBERG MEDICAL CLINIC					
04500000626	10 18 93	93	C HUMPHREY	38.00	0.00	38.00		
			K KARNOWSKI	38.00	0.00	38.00		
	VOUCHER TOTAL:			76.00	0.00	76.00		
VENDOR: 760253287			RICELAND REGIONAL MENTAL					

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0550 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 449740703			MILLER, KATHLEEN H					
04500000625	10 15 93	93	100193-FB	4,000.00	0.00	4,000.00		
VENDOR: 580506554			CRAWFORD & CO.					
04500000616	10 13 93	93	00643-030156	186.00	0.00	186.00		
VENDOR: 742083149 A			TEXAS ASSOCIATION OF COUNTIES					
04500000628	10 18 93	93	079093490	55.00	0.00	55.00		
			OBJECT TOTAL:	4,241.00	0.00	4,241.00		
			SUB-OBJECT TOTAL:	4,241.00	0.00	4,241.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 99

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 C			HOUSTON LIGHTING & POWER CO					
04400001643	10 14 93	93	711 GEORGE L	173.96	0.00	173.96		
VENDOR: 746001968			CITY OF RICHMOND					
04400001665	10 15 93	93	ACCT 704	34.25	0.00	34.25		
VENDOR: 760339462			POLLY RYON HOSPITAL					
04400001662	10 15 93	93		10,546.23	0.00	10,546.23		
			OBJECT TOTAL:	77,670.95	0.00	77,670.95		
			SUB-OBJECT TOTAL:	10,754.44	0.00	10,754.44		
			FUND TOTAL:	77,679.95	0.00	77,679.95		
			DEPARTMENT TOTAL:	77,679.95	0.00	77,679.95		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 98

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 361924025 A WALGREEN CO #2958								
04400001688	10 15 93	93		82.89	0.00	82.89		
VENDOR: 361924025 C WALGREENS CO #1157								
04400001663	10 15 93	93		120.82	0.00	120.82		
VENDOR: 741613878 BAYLOR RADIOLOGISTS								
04400001666	10 15 93	93		22.58	0.00	22.58		
VENDOR: 741795802 WHITE STEPHEN M.D.								
04400001651	10 15 93	93		319.25	0.00	319.25		
VENDOR: 741951469 FORT BEND FAMILY HEALTH CENTER								
04400001644	10 14 93	93		19.35	0.00	19.35		
VENDOR: 742186626 DE YOUNG, STEPHEN M.D.								
04400001652	10 15 93	93		183.84	0.00	183.84		
OBJECT TOTAL:				66,916.51	0.00	66,916.51		
SUB-OBJECT TOTAL:				748.73	0.00	748.73		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 09

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760337013			FORT BEND HOSPITAL					
04400001672	10 15 93	93		77.04	0.00	77.04		
VENDOR: 760339462			POLLY RYON HOSPITAL					
04400001661	10 15 93	93		7,055.37	0.00	7,055.37		
			OBJECT TOTAL:	66,167.78	0.00	66,167.78		
			SUB-OBJECT TOTAL:	7,132.41	0.00	7,132.41		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 08

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760337013			FORT BEND HOSPITAL					
04400001671	10 15 93	93		47.57	0.00	47.57		
			OBJECT TOTAL:	59,035.37	0.00	59,035.37		
			SUB-OBJECT TOTAL:	47.57	0.00	47.57		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 05

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741209207			BROWN & ASSOC MEDICAL LABS					
04400001650	10 15 93	93		32.78	0.00	32.78		
VENDOR: 741613878			BAYLOR RADIOLOGISTS					
04400001549	10 14 93	93		314.14	0.00	314.14		
VENDOR: 741666524			MEMORIAL RADIOLOGY ASSOCIATES					
04400001657	10 15 93	93		47.84	0.00	47.84		
			OBJECT TOTAL:	58,987.80	0.00	58,987.80		
			SUB-OBJECT TOTAL:	394.76	0.00	394.76		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 04

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741152597			MEMORIAL HOSPITAL					
04400001656	10 15 93	93		486.27	0.00	486.27		
VENDOR: 746001118			MD ANDERSON HOSPITAL					
04400001680	10 15 93	93		678.31	0.00	678.31		
VENDOR: 760339462			POLLY RYON HOSPITAL					
04400001660	10 15 93	93		15,527.25	0.00	15,527.25		
			OBJECT TOTAL:	58,593.04	0.00	58,593.04		
			SUB-OBJECT TOTAL:	16,691.83	0.00	16,691.83		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 03

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760337013			FORT BEND HOSPITAL					
04400001673	10 15 93	93		3,405.38	0.00	3,405.38		
VENDOR: 760339462			POLLY RYON HOSPITAL					
04400001662	10 15 93	93		26,231.19	0.00	26,231.19		
			OBJECT TOTAL:	41,901.21	0.00	41,901.21		
			SUB-OBJECT TOTAL:	29,636.57	0.00	29,636.57		

10/18/93
REPCRT ID: B655

FOR DEPT # 044
FOR ORGN # 0440

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 02

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
04400001686	10 15 93	93		857.07	0.00	857.07		
			OBJECT TOTAL:	12,264.64	0.00	12,264.64		
			SUB-OBJECT TOTAL:	6,877.98	0.00	6,877.98		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 02

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 133302437			ECKERD DRUGS					
04400001647	10 14 93	93		84.90	0.00	84.90		
04400001648	10 14 93	93		886.29	0.00	886.29		
VENDOR: 361924025 A			WALGREEN CO #2958					
04400001664	10 15 93	93		2,196.90	0.00	2,196.90		
VENDOR: 361924025 C			WALGREENS CO #1157					
04400001689	10 15 93	93		745.54	0.00	745.54		
VENDOR: 361924025 E			WALGREENS CO #1466					
04400001691	10 15 93	93		368.76	0.00	368.76		
VENDOR: 361924025 I			WALGREENS CO #841					
04400001690	10 15 93	93		119.16	0.00	119.16		
VENDOR: 380729500			K MART					
04400001678	10 15 93	93		73.04	0.00	73.04		
VENDOR: 741315543			FORT BEND PHARMACY					
04400001675	10 15 93	93		129.96	0.00	129.96		
VENDOR: 741505982			POST OFFICE PHARMACY					
04400001646	10 14 93	93		40.65	0.00	40.65		
VENDOR: 741547492 A			RANDALL'S PHARMACY #42					
04400001682	10 15 93	93		1,342.66	0.00	1,342.66		
VENDOR: 742093327			FRANK'S PHARMACY					
04400001674	10 15 93	93		7.10	0.00	7.10		
VENDOR: 760134695			A-1 DRUGS					
04400001668	10 15 93	93		25.95	0.00	25.95		
VENDOR: 760373781			TOM'S PHARMACY INC					

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 01

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
C44CC001681	10 15 93	93		53.74	0.00	53.74		
VENDOR: 760331926 D UGORGI, CLEMENT								
04400001687	10 15 93	93		86.53	0.00	86.53		
VENDOR: 76C331926 F LINDEMANN, JOHN								
04400001655	10 15 93	93		69.60	0.00	69.60		
VENDOR: 760331926 J HANNER, CHRISTOPHER M.D.								
04400001654	10 15 93	93		47.57	0.00	47.57		
VENDOR: 760350760 SHAH, PANKAJ, M.D.P.A.								
04400001683	10 15 93	93		62.88	0.00	62.88		
OBJECT TOTAL:				5,386.66	0.00	5,386.66		
SUB-OBJECT TOTAL:				5,386.66	0.00	5,386.66		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 01

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741667578			OPHTHALMIC TECHMOLOGY					
04400001679	10 15 93	93		142.29	0.00	142.29		
VENDOR: 741750719			UROLOGIC CONSULTANTS					
04400001692	10 15 93	93		75.06	0.00	75.06		
VENDOR: 741795802			WHITE STEPHEN M.D.					
04400001693	10 15 93	93		286.72	0.00	286.72		
VENDOR: 741846064			SW BONE & JOINT CLINIC					
04400001685	10 15 93	93		103.72	0.00	103.72		
VENDOR: 741893048			ARKUS, ROBERT L M.D.					
04400001667	10 15 93	93		434.26	0.00	434.26		
VENDOR: 741951469			FORT BEND FAMILY HEALTH CENTER					
044CC001645	10 14 93	93		2,574.91	0.00	2,574.91		
04400001653	10 15 93	93		863.23	0.00	863.23		
C44C0001677	10 15 93	93		19.35	0.00	19.35		
VENDOR: 742107965			HOUSTON NEUROLOGY					
04400001676	10 15 93	93		98.36	0.00	98.36		
VENDOR: 751717578			DANDONA, SUE,M D					
C4400C01669	10 15 93	93		27.14	0.00	27.14		
VENDOR: 760035629			UTMB/OB/GYN					
04400001658	10 15 93	93		35.20	0.00	35.20		
VENDCR: 76C224461			SCUTHWEST NEPHROLOGY ASSOC.					
04400001684	10 15 93	93		175.00	0.00	175.00		
VENDOR: 760263774 B			DIAZ, RAMON F, M D					
04400001670	10 15 93	93		231.10	0.00	231.10		
VENDOR: 760300064			PEDDAMATHAM, KUMARA S, M.D.					

FOR DEPT # 0477 1907
FOR ORGN # 0440

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760206216			AQUA BEVERAGE COMPANY					
04400001642	10 12 93	93	929070	9.00	0.00	9.00		
			OBJECT TOTAL:	9.00	0.00	9.00		
			SUB-OBJECT TOTAL:	9.00	0.00	9.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4200 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 456966450			GAS MANAGEMENT ASSOCIATES					
04300000390	10 14 93	93	093093FBC062	6,750.00	0.00	6,750.00		
VENDOR: 740694415 C			HOUSTON LIGHTING & POWER CO					
04300000389	10 14 93	93	1622 BLUME	632.47	0.00	632.47		
VENDOR: 741850094			MR HARDWARE INC					
04300000392	10 15 93	93	31639	3.75	0.00	3.75		
VENDOR: 760367859			MAGNA-FLOW ENVIRONMENTAL					
04300000391	10 15 93	93	5000	1,335.00	0.00	1,335.00		
			OBJECT TOTAL:	8,721.22	0.00	8,721.22		
			SUB-OBJECT TOTAL:	8,721.22	0.00	8,721.22		
			FUND TOTAL:	13,613.34	0.00	13,613.34		
			DEPARTMENT TOTAL:	13,613.34	0.00	13,613.34		

CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741201087			FULBRIGHT & JAWORSKI					
04300000387	10 13 93	93	9335772	3,983.37	0.00	3,983.37		
VENDOR: 760172340			HILL AND HILL EXTERMINATORS					
04300000388	10 14 93	93	3I00247	35.00	0.00	35.00		
			OBJECT TOTAL:	4,018.37	0.00	4,018.37		
			SUB-OBJECT TOTAL:	4,018.37	0.00	4,018.37		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2001 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
VENDOR: 741951171			CAMERAS UNLIMITED INC					
04300000386	10 12 93	93	47014	10.26	0.00	10.26		
			OBJECT TOTAL:	10.26	0.00	10.26		
			SUB-OBJECT TOTAL:	10.26	0.00	10.26		

77 1903

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 430529710 C SOUTHWESTERN BELL TELEPHONE								
04300000393	10 18 93	93	342 3039	713.49	0.00	713.49		
OBJECT TOTAL:				713.49	0.00	713.49		
SUB-OBJECT TOTAL:				713.49	0.00	713.49		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 752195137			T A C E R A					
04300000394	10 18 93	93	REG FOR 3	150.00	0.00	150.00		
			OBJECT TOTAL:	150.00	0.00	150.00		
			SUB-OBJECT TOTAL:	150.00	0.00	150.00		

10/18/93
REPORT ID: B655

FOR DEPT # 042
FOR ORGN # 0420

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1070 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BG FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
VENDOR: 340526850			SHERWIN-WILLIAMS CO					
00800000550	10 18 93	93	6218-4	138.48	0.00	138.48		
			6219-2	2.71	0.00	2.71		
			6250-7	6.97	0.00	6.97		
VOUCHER TOTAL:				148.16	0.00	148.16		
OBJECT TOTAL:				148.16	0.00	148.16		
SUB-OBJECT TOTAL:				148.16	0.00	148.16		
FUND TOTAL:				148.16	0.00	148.16		
DEPARTMENT TOTAL:				148.16	0.00	148.16		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 454788246			TILTON, GARY					
04000000405	10 18 93	93	REIM CALLS	18.90	0.00	18.90		
			OBJECT TOTAL:	18.90	0.00	18.90		
			SUB-OBJECT TOTAL:	18.90	0.00	18.90		
			FUND TOTAL:	178.66	0.00	178.66		
			DEPARTMENT TOTAL:	178.66	0.00	178.66		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741951171			CAMERAS UNLIMITED INC					
04000000401	10 12 93	93	52103	31.60	0.00	31.60		
			OBJECT TOTAL:	31.60	0.00	31.60		
			SUB-OBJECT TOTAL:	31.60	0.00	31.60		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
04000000402	10 14 93	93	H46245	2.24	0.00	2.24		
			H46420	12.60	0.00	12.60		
	VOUCHER TOTAL:			14.84	0.00	14.84		
04000000403	10 14 93	93	H44400	43.72	0.00	43.72		
04000000404	10 18 93	93	H45457	69.60	0.00	69.60		
	OBJECT TOTAL:			128.16	0.00	128.16		
	SUB-OBJECT TOTAL:			128.16	0.00	128.16		

10/18/93 ** COUNTY OF FORT BEND ** PAGE 140
REPORT ID: B655 FOR DEPT # 038 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0380 FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
C3EC0000436	10 18 93	93	265-4444 09	474.27	0.00	474.27		
VENDOR: 751835235			PAGENET					
C380000431	10 18 93	93	A537658	6.70	0.00	6.70		
			OBJECT TOTAL:	7,340.22	0.00	7,340.22		
			SUB-OBJECT TOTAL:	7,340.22	0.00	7,340.22		
			FUND TOTAL:	7,340.22	0.00	7,340.22		
			DEPARTMENT TOTAL:	7,340.22	0.00	7,340.22		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 262590448 A AT&T								
03800000426	10 14 93	93	3170290592	105.93	0.00	105.93		
03800000427	10 14 93	93	3170306718	256.75	0.00	256.75		
03800000438	10 18 93	93	3170370148	111.00	0.00	111.00		
VENDOR: 430529710 A SOUTHWESTERN BELL TELEPHONE								
03800000434	10 18 93	93	341-1729 09	162.56	0.00	162.56		
			341-5582 09	203.72	0.00	203.72		
	VOUCHER TOTAL:			366.28	0.00	366.28		
03800000435	10 18 93	93	105-5562 10	29.05	0.00	29.05		
			105-6274 10	1.45	0.00	1.45		
			342-2173 09	114.25	0.00	114.25		
	VOUCHER TOTAL:			144.75	0.00	144.75		
VENDOR: 430529710 C SOUTHWESTERN BELL TELEPHONE								
03800000428	10 14 93	93	119-7038 09	289.03	0.00	289.03		
			341-6624 09	293.96	0.00	293.96		
	VOUCHER TOTAL:			582.99	0.00	582.99		
03800000429	10 14 93	93	342-7300 09	389.37	0.00	389.37		
03800000430	10 14 93	93	342-4455 09	2,484.74	0.00	2,484.74		
03800000432	10 18 93	93	239-7529 09	333.56	0.00	333.56		
03800000433	10 18 93	93	119-7035 09	283.87	0.00	283.87		
			119-7037 09	417.14	0.00	417.14		
			119-7044 09	321.20	0.00	321.20		
			119-7046 09	495.64	0.00	495.64		
			119-7047 09	566.03	0.00	566.03		
	VOUCHER TOTAL:			2,083.88	0.00	2,083.88		
VENDOR: 740672235 B SUGAR LAND TELEPHONE COMPANY								

10/18/93 ** COUNTY OF FORT BEND ** PAGE 138
REPORT ID: B655 FOR DEPT # 036 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0360 FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 730726174			MEMOREX TELEX CORPORATION					
03600000855	10 15 93	93	1004709	1,134.00	0.00	1,134.00		
VENDOR: 942681777			MICRO FOCUS					
03600000856	10 15 93	93	78508	9.49	0.00	9.49		
03600000857	10 15 93	93	78252	11.68	0.00	11.68		
			OBJECT TOTAL:	1,155.17	0.00	1,155.17		
			SUB-OBJECT TOTAL:	1,155.17	0.00	1,155.17		
			FUND TOTAL:	20,453.42	0.00	20,453.42		
			DEPARTMENT TOTAL:	20,453.42	0.00	20,453.42		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235			PAGENET					
03600000858	10 18 93	93	A517455	60.30	0.00	60.30		
			OBJECT TOTAL:	60.30	0.00	60.30		
			SUB-OBJECT TOTAL:	60.30	0.00	60.30		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
03600000853	10 14 93	93	H44399	689.28	0.00	689.28		
VENDOR: 133286715			P C SOURCES					
03600000859	10 18 93	93	I:3089545	63.87	0.00	63.87		
VENDOR: 161105670			CABLEXPRESS					
03600000851	10 12 93	93	51945	2,329.22	0.00	2,329.22		
VENDOR: 221819353			TEXWIPE CO					
03600000862	10 18 93	93	740822	126.63	0.00	126.63		
VENDOR: 480912058			R & D PUBLICATIONS, INC.					
03600000863	10 18 93	93	RENEWAL	29.95	0.00	29.95		
VENDOR: 680138519			BEFORE & AFTER					
03600000852	10 12 93	93	1018760	36.00	0.00	36.00		
VENDOR: 760235996			VESCO					
03600000860	10 18 93	93	26789	1,126.00	0.00	1,126.00		
VENDOR: 941081436			HEWLETT-PACKARD					
03600000854	10 15 93	93	10227714	137.00	0.00	137.00		
			OBJECT TOTAL:	4,537.95	0.00	4,537.95		
			SUB-OBJECT TOTAL:	4,537.95	0.00	4,537.95		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 465927853			SOUTH TEXAS PRODUCTS					
0360C000861	10 18 93	93	005258	14,700.00	0.00	14,700.00		
			OBJECT TOTAL:	14,700.00	0.00	14,700.00		
			SUB-OBJECT TOTAL:	14,700.00	0.00	14,700.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 D G T E SOUTHWEST INCORPORATED								
03400000555	10 14 93	93	499-8914 10	46.76	0.00	46.76		
VENDOR: 262590448 A AT&T								
03400000554	10 14 93	93	0146557532	169.46	0.00	169.46		
VENDOR: 430529710 A SOUTHWESTERN BELL TELEPHONE								
03400000558	10 14 93	93	342-1423 09	91.42	0.00	91.42		
VENDOR: 430529710 C SOUTHWESTERN BELL TELEPHONE								
03400000557	10 14 93	93	342-2100 09	1,079.38	0.00	1,079.38		
VENDOR: 740672235 B SUGAR LAND TELEPHONE COMPANY								
03400000556	10 14 93	93	491-4198 09	59.44	0.00	59.44		
OBJECT TOTAL:				1,446.46	0.00	1,446.46		
SUB-OBJECT TOTAL:				1,446.46	0.00	1,446.46		
FUND TOTAL:				1,446.46	0.00	1,446.46		
DEPARTMENT TOTAL:				1,446.46	0.00	1,446.46		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7012 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741088625			HOME LUMBER & HARDWARE CO					
03300000115	10 14 93	93	710954	59.16	0.00	59.16		
VENDOR: 760039427			TOWN & COUNTRY AIR					
03300000118	10 18 93	93	AC- D BLDG	253.56	0.00	253.56		
			OBJECT TOTAL:	312.72	0.00	312.72		
			SUB-OBJECT TOTAL:	312.72	0.00	312.72		
			FUND TOTAL:	653.92	0.00	653.92		
			DEPARTMENT TOTAL:	653.92	0.00	653.92		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741088625			HOME LUMBER & HARDWARE CO					
03300000114	10 14 93	93	739856	95.96	0.00	95.96		
03300000116	10 14 93	93	724993	63.89	0.00	63.89		
VENDOR: 741899018			RAY GLASS COMPANY INC					
03300000117	10 18 93	93	12681	28.45	0.00	28.45		
			OBJECT TOTAL:	188.30	0.00	188.30		
			SUB-OBJECT TOTAL:	188.30	0.00	188.30		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741505981			BOETTCHER HLAVINKA COMPANY INC					
03300000113	10 12 93	93	47397	152.90	0.00	152.90		
			OBJECT TOTAL:	152.90	0.00	152.90		
			SUB-OBJECT TOTAL:	152.90	0.00	152.90		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235			PAGENET					
03200000306	10 18 93	93	A520590	19.85	0.00	19.85		
			OBJECT TOTAL:	19.85	0.00	19.85		
			SUB-OBJECT TOTAL:	19.85	0.00	19.85		
			FUND TOTAL:	1,963.03	0.00	1,963.03		
			DEPARTMENT TOTAL:	1,963.03	0.00	1,963.03		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD EY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 360724760			AMERICAN DIETETIC ASSOCIATION					
03200000302	10 14 93	93	196781	38.84	0.00	38.84		
VENDOR: 741905239			R L SARGENT COMPANY					
032C0000309	10 18 93	93	13627	103.84	0.00	103.84		
			OBJECT TOTAL:	142.68	0.00	142.68		
			SUB-OBJECT TOTAL:	142.68	0.00	142.68		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 438862731			JOCHUM, CHERRY P					
03200000303	10 14 93	93	SEPT	24.25	0.00	24.25		
VENDOR: 453784961			TERRY, PAMELA					
03200000307	10 18 93	93	SEPT TRAVEL	142.75	0.00	142.75		
VENDOR: 455115855			CALLIS, DWIGHT D					
03200000299	10 12 93	93	SEPT 1993	513.75	0.00	513.75		
VENDOR: 455923211			MICKEY, BOUCHE					
03200000305	10 15 93	93	SEPT 1993	460.75	0.00	460.75		
VENDOR: 457583060			STUTZ, GEORGE					
03200000308	10 18 93	93	SEPTEMBER 93	36.00	0.00	36.00		
VENDOR: 458624281			COOPER, P JOHNNIE					
03200000301	10 13 93	93	SEPT 1993	461.75	0.00	461.75		
VENDOR: 459043190			BROWN, SHIRLEY					
03200000300	10 12 93	93	SEPT 93	138.50	0.00	138.50		
VENDOR: 461190622			KREJCI, MELODY					
03200000304	10 15 93	93	SEPT 1993	22.75	0.00	22.75		
			OBJECT TOTAL:	1,800.50	0.00	1,800.50		
			SUB-OBJECT TOTAL:	1,800.50	0.00	1,800.50		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760373781			TOM'S PHARMACY INC					
03100000204	10 18 93	93	PYRINYL	54.00	0.00	54.00		
			OBJECT TOTAL:	54.00	0.00	54.00		
			SUB-OBJECT TOTAL:	54.00	0.00	54.00		
			FUND TOTAL:	542.19	0.00	542.19		
			DEPARTMENT TOTAL:	542.19	0.00	542.19		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
03100000203	10 18 93	93	H44624	1.08	0.00	1.08		
			OBJECT TOTAL:	1.08	0.00	1.08		
			SUB-OBJECT TOTAL:	1.08	0.00	1.08		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 383625458			DRAKE NANCY					
03100000200	10 13 93	93	REIM SEM	293.61	0.00	293.61		
			OBJECT TOTAL:	293.61	0.00	293.61		
			SUB-OBJECT TOTAL:	293.61	0.00	293.61		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 108480722			HALLGREN, ALICE					
03100000201	10 14 93	93	8-31/10-1-93	95.50	0.00	95.50		
VENDOR: 453675092			HORROCKS, JENNIFER					
C3100000202	10 14 93	93	8-24/9-23-93	98.00	0.00	98.00		
			OBJECT TOTAL:	193.50	0.00	193.50		
			SUB-OBJECT TOTAL:	193.50	0.00	193.50		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 250 OBJECT #: 7015 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 521471842 C			REED REFERENCE PUBLISHING					
03000001846	10 18 93	93	365956	401.52	0.00	401.52		
VENDOR: 620715966			INGRAM BOOK CO					
03000001822	10 14 93	93	02743267	52.10	0.00	52.10		
			03563971	11.21	0.00	11.21		
			26479610	19.77	0.00	19.77		
			608801	11.21-	0.00	11.21-		
			608802	14.94-	0.00	14.94-		
	VOUCHER TOTAL:			56.93	0.00	56.93		
03000001825	10 14 93	93	26452504	13.44	0.00	13.44		
			26479603	15.26	0.00	15.26		
			26479606	17.90	0.00	17.90		
			26479608	27.40	0.00	27.40		
			26479611	73.77	0.00	73.77		
	VOUCHER TOTAL:			147.77	0.00	147.77		
	OBJECT TOTAL:			606.22	0.00	606.22		
	SUB-OBJECT TOTAL:			606.22	0.00	606.22		
	FUND TOTAL:			606.22	0.00	606.22		
	DEPARTMENT TOTAL:			22,566.22	0.00	22,566.22		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 131 OBJECT #: 3050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 222615476			GALE RESEARCH INC					
03000001826	10 14 93	93	4367646	279.62	0.00	279.62		
VENDOR: 486034760			JOHNSON COUNTY LIBRARY					
03000001828	10 14 93	93	15 COPIES	120.00	0.00	120.00		
VENDOR: 529394741			STOCK, LILA					
03000001859	10 18 93	93	546751	105.00	0.00	105.00		
VENDOR: 742467256			SOUTHWEST BOOK COMPANY					
03000001853	10 18 93	93	033013	23.97	0.00	23.97		
VENDOR: 751631325			GROVES DICTIONARIES/STOCKTON					
03000001827	10 14 93	93	459920	834.00	0.00	834.00		
			OBJECT TOTAL:	1,362.59	0.00	1,362.59		
			SUB-OBJECT TOTAL:	1,362.59	0.00	1,362.59		
			FUND TOTAL:	1,893.65	0.00	1,893.65		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 131 OBJECT #: 2020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742011381			SOUTHWEST TEACHER SUPPLY					
03000001854	10 18 93	93	95244,95245	531.06	0.00	531.06		
			OBJECT TOTAL:	531.06	0.00	531.06		
			SUB-OBJECT TOTAL:	531.06	0.00	531.06		

REPCRT ID: B655 FOR DEPT # 0[illegible] 77 1877 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0300 FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7012 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741673961			H G REYNOLDS SECURITY CENTERS					
03000001820	10 14 93	93	80819	120.50	0.00	120.50		
			OBJECT TOTAL:	120.50	0.00	120.50		
			SUB-CBJECT TOTAL:	120.50	0.00	120.50		
			FUND TOTAL:	20,066.35	0.00	20,066.35		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
			2017-10	277.00	0.00	277.00		
	VOUCHER TOTAL:			397.00	0.00	397.00		
	OBJECT TOTAL:			5,952.23	0.00	5,952.23		
	SUB-OBJECT TOTAL:			5,952.23	0.00	5,952.23		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 3412700562			MILLAR ELEVATOR SERVICE CO					
03000001835	10 15 93	93	02071	325.33	0.00	325.33		
VENDOR: 450827352			HOLCOMB, DELLA					
03000001824	10 14 93	93	10-4-93	60.00	0.00	60.00		
VENDOR: 453463585			LUNDIEN, ERIC					
03000001832	10 15 93	93	11-20-10	85.00	0.00	85.00		
VENDOR: 459398649			PRESSLER, CHRIS					
03000001841	10 18 93	93	10-6-93	60.00	0.00	60.00		
VENDOR: 521033250			UPSTART LIBRARY PROMOTIONALS					
03000001844	10 18 93	93	392642	70.53	0.00	70.53		
03000001845	10 18 93	93	391690	262.00	0.00	262.00		
			391690-1	11.90	0.00	11.90		
			391690-2	27.50	0.00	27.50		
			VOUCHER TOTAL:	301.40	0.00	301.40		
VENDOR: 741475156			NATIONAL WINDOW CLEANING CO					
03000001838	10 15 93	93	100193	4,405.00	0.00	4,405.00		
VENDOR: 741547492			RANDALL'S FOOD MARKETS					
03000001848	10 18 93	93	62652	25.00	0.00	25.00		
VENDOR: 760089238			SPRINT INDUSTRIES, INC.					
03000001855	10 18 93	93	001615	36.00	0.00	36.00		
			001667	18.00	0.00	18.00		
			VOUCHER TOTAL:	54.00	0.00	54.00		
VENDOR: 760278191			IMAGINATION TOYS					
03000001814	10 12 93	93	10-1-93	168.97	0.00	168.97		
VENDOR: 760314901			COMMERCIAL CONTROL & SERVICE					
03000001818	10 12 93	93	2016-10	120.00	0.00	120.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
03000001840	10 18 93	93	166206	64.15	0.00	64.15		
			OBJECT TOTAL:	12,395.39	0.00	12,395.39		
			SUB-OBJECT TOTAL:	12,395.39	0.00	12,395.39		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
			J23161042R	219.08	0.00	219.08		
	VOUCHER TOTAL:			7,122.62	0.00	7,122.62		
VENDOR: 561761729 A BAKER & TAYLOR								
03000001812	10 12 93	93	J077575	510.65	0.00	510.65		
VENDOR: 620715966 INGRAM BOOK CO								
03000001821	10 14 93	93	26034951	54.36	0.00	54.36		
			26452505	12.31	0.00	12.31		
			26479598	760.60	0.00	760.60		
			26479600	308.58	0.00	308.58		
			26479601	10.51	0.00	10.51		
			26479602	154.17	0.00	154.17		
			26479604	15.01	0.00	15.01		
			26479607	16.77	0.00	16.77		
			26479609	54.18	0.00	54.18		
			26479613	42.39	0.00	42.39		
			26479614	55.62	0.00	55.62		
			609654	6.57-	0.00	6.57-		
	VOUCHER TOTAL:			1,477.93	0.00	1,477.93		
VENDOR: 720807104 LOUISIANA CRAFTS PROGRAM								
03000001831	10 15 93	93	9-16-93	5.00	0.00	5.00		
VENDOR: 742467256 SOUTHWEST BOOK COMPANY								
03000001852	10 18 93	93	033015	102.32	0.00	102.32		
VENDOR: 756006607 SAN AUGUSTINE PRESS								
03000001849	10 18 93	93	102	106.50	0.00	106.50		
VENDOR: 953759342 PROFESSIONAL MEDIA SERVICE								

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 000499034			MONTGOMERY COUNTY GENEALOGICAL					
03000001836	10 15 93	93	0974	5.00	0.00	5.00		
VENDOR: 060716595			WESTON WOODS					
03000001815	10 12 93	93	140083	1,097.92	0.00	1,097.92		
VENDOR: 130609560 A			THORNDIKE PRESS & G.K. HALL					
03000001857	10 18 93	93	J542984	91.80	0.00	91.80		
VENDOR: 132582625			STANDARD & POOR'S CORPORATION					
03000001858	10 18 93	93	5935251	575.00	0.00	575.00		
VENDOR: 420956724			NATIONAL ORGANIZATION SERVICE					
03000001837	10 15 93	93	23250	349.46	0.00	349.46		
VENDOR: 426075770			IOWA LIBRARY ASSOCIATON					
03000001823	10 14 93	93	12 COPIES	84.00	0.00	84.00		
VENDOR: 521471842 C			REED REFERENCE PUBLISHING					
03000001847	10 18 93	93	365076	803.04	0.00	803.04		
VENDOR: 561761729			BAKER AND TAYLOR					
03000001813	10 12 93	93	H16113377R	784.06	0.00	784.06		
			J16150902R	3,244.79	0.00	3,244.79		
			J16150916R	717.40	0.00	717.40		
			J16151830R	37.48	0.00	37.48		
			J16151831R	179.79	0.00	179.79		
			J16151832R	66.78	0.00	66.78		
			J16151833R	93.28	0.00	93.28		
			J20155440R	24.06	0.00	24.06		
			J20155441R	27.81	0.00	27.81		
			J20155442R	36.09	0.00	36.09		
			J20155443R	31.11	0.00	31.11		
			J20155444R	11.48	0.00	11.48		
			J20155445R	490.40	0.00	490.40		
			J20155446R	40.54	0.00	40.54		
			J20155447R	195.50	0.00	195.50		
			J20155448R	72.46	0.00	72.46		
			J20155449R	44.40	0.00	44.40		
			J20155450R	331.99	0.00	331.99		
			J20155451R	14.80	0.00	14.80		
			J20155452R	70.71	0.00	70.71		
			J20155453R	270.42	0.00	270.42		
			J20155454R	16.46	0.00	16.46		
			J22159511R	101.73	0.00	101.73		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 751835235 PAGENET								
03000001843	10 18 93	93	A540257	20.10	0.00	20.10		
			OBJECT TOTAL:	20.10	0.00	20.10		
			SUB-OBJECT TOTAL:	20.10	0.00	20.10		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2060 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 361520480			NALCO CHEMICAL COMPANY					
03000001839	10 15 93	93	IV098	717.00	0.00	717.00		
			OBJECT TOTAL:	717.00	0.00	717.00		
			SUB-OBJECT TOTAL:	717.00	0.00	717.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741801724			BROWNING FERRIS INDUSTRIES					
03000001816	10 12 93	93	09-0170415	61.71	0.00	61.71		
			OBJECT TOTAL:	61.71	0.00	61.71		
			SUB-OBJECT TOTAL:	61.71	0.00	61.71		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
03C00001829	10 14 93	93	H44013	25.23	0.00	25.23		
			H44187	138.78	0.00	138.78		
			H44621	2.55	0.00	2.55		
			H45039	5.17	0.00	5.17		
	VOUCHER TOTAL:			171.73	0.00	171.73		
VENDOR: 751047710			RADIO SHACK					
03000001850	10 18 93	93	113274	18.97	0.00	18.97		
	OBJECT TOTAL:			190.70	0.00	190.70		
	SUB-OBJECT TOTAL:			190.70	0.00	190.70		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760065348			MCCOY, INC					
03000001833	10 15 93	93	179874	467.72	0.00	467.72		
			OBJECT TOTAL:	467.72	0.00	467.72		
			SUB-OBJECT TOTAL:	467.72	0.00	467.72		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 460928117			ALVAREWZ FRANCISCA					
03000001819	10 14 93	93	REIM REG	16.00	0.00	16.00		
VENDOR: 463989032			MCNEW, CHRISTINE					
03000001934	10 15 93	93	7-30/8-1-93	125.00	0.00	125.00		
			OBJECT TOTAL:	141.00	0.00	141.00		
			SUB-OBJECT TOTAL:	141.00	0.00	141.00		

BANK ACCT: 10 TREASURER FUND #: 800 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
02900000812	10 18 93	93	5 CLIENTS	680.74	0.00	680.74		
02900000813	10 18 93	93	24 CLIENTS	3,121.82	0.00	3,121.82		
			OBJECT TOTAL:	3,802.56	0.00	3,802.56		
			SUB-OBJECT TOTAL:	3,802.56	0.00	3,802.56		
			FUND TOTAL:	3,802.56	0.00	3,802.56		
			DEPARTMENT TOTAL:	11,070.67	0.00	11,070.67		

10/18/93 ** COUNTY OF FORT BEND ** PAGE 107
REPORT ID: B655 FOR DEPT # 029
FOR ORGN # 0291

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 124 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
C2900000811	10 18 93	93	66 CLIENTS	5,740.11	0.00	5,740.11		
OBJECT TOTAL:				5,740.11	0.00	5,740.11		
SUB-OBJECT TOTAL:				5,740.11	0.00	5,740.11		
FUND TOTAL:				5,740.11	0.00	5,740.11		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741167964 A UNITED WAY SERVICE CENTER								
02900000809	10 18 93	93	OCTOBER 1993	100.00	0.00	100.00		
OBJECT TOTAL:				100.00	0.00	100.00		
SUB-OBJECT TOTAL:				100.00	0.00	100.00		
FUND TOTAL:				1,528.00	0.00	1,528.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD	FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 042443844				SHERATON PARK CENTRAL HOTEL					
02900000807	10 18 93		93	11/10-11/12	312.00	0.00	312.00		
VENDOR: 741860732				NASH/TEXAS					
02900000806	10 15 93		93	H SOLOMON	215.00	0.00	215.00		
				J PIPER	215.00	0.00	215.00		
				M CLOUDT	215.00	0.00	215.00		
				D HERRERA	215.00	0.00	215.00		
				VOUCHER TOTAL:	860.00	0.00	860.00		
VENDOR: 741902908				SEE WEE'S TRAVEL					
02900000808	10 18 93		93	11/10, 11/12	256.00	0.00	256.00		
				OBJECT TOTAL:	1,428.00	0.00	1,428.00		
				SUB-OBJECT TOTAL:	1,428.00	0.00	1,428.00		

10/18/93
REPORT ID: B655

FOR DEPT # 028
FOR ORGN # 0280

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7019 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
0280000117 0	10 14 93	93	29923	75.38	0.00	75.38		
			OBJECT TOTAL:	3,531.62	0.00	3,531.62		
			SUB-OBJECT TOTAL:	3,531.62	0.00	3,531.62		
			FUND TOTAL:	3,863.84	0.00	3,863.84		
			DEPARTMENT TOTAL:	3,863.84	0.00	3,863.84		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7019 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 351663124			SOUTHERN PLAINS POWER					
02800001175	10 18 93	93	32-13760	1,940.50	0.00	1,940.50		
			32-13913	22.68	0.00	22.68		
	VOUCHER TOTAL:			1,963.18	0.00	1,963.18		
VENDOR: 741208985			GRILLO CHEVY OLDS DODGE GEO					
02800001171	10 14 93	93	40529	99.76	0.00	99.76		
VENDOR: 741538184			TOMAN'S WRECKER SERVICE					
02800001174	10 18 93	93	13423	56.00	0.00	56.00		
VENDOR: 741603008			DUB MILLER FORD, INC					
02800001162	10 13 93	93	88382	137.97	0.00	137.97		
02800001163	10 13 93	93	88586	150.22	0.00	150.22		
VENDOR: 741940031			HALL CHEVROLET					
02800001165	10 14 93	93	CM170347	74.40-	0.00	74.40-		
			CM171549	21.40-	0.00	21.40-		
			172373	575.99	0.00	575.99		
	VOUCHER TOTAL:			480.19	0.00	480.19		
02800001166	10 14 93	93	174077	8.66	0.00	8.66		
02800001167	10 14 93	93	173987	17.40	0.00	17.40		
02800001168	10 14 93	93	174752	20.60	0.00	20.60		
VENDOR: 742048374			DISTINCTIVE GLASS CO INC					
02800001164	10 13 93	93	28221	161.46	0.00	161.46		
VENDOR: 751078596			INTERSTATE BATTERY SYSTEM					
02800001169	10 14 93	93	220013589	360.80	0.00	360.80		
VENDOR: 760146526			HOWELL AUTO ELECTRIC INC					

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 430529710 A SOUTHWESTERN BELL TELEPHONE								
02800001176	10 18 93	93	342-3513 09	80.50	0.00	80.50		
			342-6134 09	168.61	0.00	168.61		
VOUCHER TOTAL:				249.11	0.00	249.11		
OBJECT TOTAL:				249.11	0.00	249.11		
SUB-OBJECT TOTAL:				249.11	0.00	249.11		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741850094			MR HARDWARE INC					
02800001173	10 15 93	93	31795	33.16	0.00	33.16		
			OBJECT TOTAL:	33.16	0.00	33.16		
			SUB-OBJECT TOTAL:	33.16	0.00	33.16		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 540981302			NATIONAL SEMINARS GROUP					
02800001172	10 15 93	93	625642	49.95	0.00	49.95		
			OBJECT TOTAL:	49.95	0.00	49.95		
			SUB-OBJECT TOTAL:	49.95	0.00	49.95		

BANK ACCT: 10 TREASURER FUND #: 251 OBJECT #: 7015 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 453666508			HARTFIEL, DON A					
02700001520	10 18 93	93	INV 10	6,000.00	0.00	6,000.00		
VENDOR: 740694415 A			HOUSTON LIGHTING & POWER CO					
02700001490	10 14 93	93	9-7-93	16,673.00	0.00	16,673.00		
VENDOR: 741444527			BASS CONSTRUCTION COMPANY INC					
02700001521	10 18 93	93	APPL # 7	82,023.00	0.00	82,023.00		
VENDOR: 741701566			DI STEFANO/SANTOPETRO ARCH INC					
02700001483	10 13 93	93	INV # 4	6,882.38	0.00	6,882.38		
VENDOR: 741835835			PEPPER-LAWSON CONSTRUCTION CO					
02700001503	10 18 93	93	PMT 4	367,060.00	0.00	367,060.00		
			OBJECT TOTAL:	478,638.38	0.00	478,638.38		
			SUB-OBJECT TOTAL:	478,638.38	0.00	478,638.38		
			FUND TOTAL:	478,638.38	0.00	478,638.38		
			DEPARTMENT TOTAL:	505,742.19	0.00	505,742.19		

77 1855

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	PD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 76C003408			C & E PRODUCTS INC					
02700001473	10 12 93	93	035837	17.50	0.00	17.50		
			OBJECT TOTAL:	17.50	0.00	17.50		
			SUB-OBJECT TOTAL:	17.50	0.00	17.50		
			FUND TOTAL:	27,103.81	0.00	27,103.81		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4014 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 456806157			HODGE, JIM					
02700001487	10 14 93	93	092093-405	639.58	0.00	639.58		
			OBJECT TOTAL:	639.58	0.00	639.58		
			SUB-OBJECT TOTAL:	639.58	0.00	639.58		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4011 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 246234699			COWBOYS BOOT REPAIR					
02700001476	10 13 93	93	1017	30.00	0.00	30.00		
VENDOR: 620855839			R & R UNIFORMS INC					
02700001509	10 18 93	93	240363	90.70	0.00	90.70		
02700001513	10 18 93	93	240362	34.28	0.00	34.28		
			OBJECT TOTAL:	154.98	0.00	154.98		
			SUB-OBJECT TOTAL:	154.98	0.00	154.98		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235			PAGENET					
02700001506	10 18 93	93	A512188	458.83	0.00	458.83		
VENDOR: 760010554			TELEBEEP CORPORATION					
02700001519	10 18 93	93	01271-9310	12.95	0.00	12.95		
			OBJECT TOTAL:	471.78	0.00	471.78		
			SUB-OBJECT TOTAL:	471.78	0.00	471.78		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742204782			INDUSTRIAL PHOTOGRAPHIC SUPPLY					
02700001488	10 14 93	93	84327	528.40	0.00	528.40		
			843271	48.67	0.00	48.67		
			843272	51.00	0.00	51.00		
			85402	6.00	0.00	6.00		
	VOUCHER TOTAL:			634.07	0.00	634.07		
	OBJECT TOTAL:			634.07	0.00	634.07		
	SUB-OBJECT TOTAL:			634.07	0.00	634.07		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2060 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD EX	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741533700			GULF COAST PAPER COMPANY					
02700001495	10 14 93	93	268850	541.96	0.00	541.96		
			OBJECT TOTAL:	541.96	0.00	541.96		
			SUB-OBJECT TOTAL:	541.96	0.00	541.96		

77 1849

REPORT ID: B655 FOR DEPT # 027 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0270 FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
02700001502	10 18 93	93	V0000382382	622.19	0.00	622.19		
			OBJECT TOTAL:	4,494.10	0.00	4,494.10		
			SUB-OBJECT TOTAL:	4,494.10	0.00	4,494.10		

77 1848

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 221897821			MOORE MEDICAL CORP					
02700001498	10 15 93	93	7457830	84.07	0.00	84.07		
			7458928	177.85	0.00	177.85		
	VOUCHER TOTAL:			261.92	0.00	261.92		
02700001499	10 15 93	93	7487040	396.05	0.00	396.05		
VENDOR: 262590448 C			AT&T					
02700001486	10 14 93	93	342 6116	268.34	0.00	268.34		
VENDOR: 741396094			THOMPSON CLINIC					
02700001517	10 18 93	93	SEPT	1,100.00	0.00	1,100.00		
VENDOR: 741547492 A			RANDALL'S PHARMACY #42					
02700001515	10 18 93	93	C SMALL	51.38	0.00	51.38		
			K LONGORIA	8.99	0.00	8.99		
			R GALO	11.73	0.00	11.73		
			T CISNEROS	168.72	0.00	168.72		
	VOUCHER TOTAL:			240.82	0.00	240.82		
VENDOR: 742033397			NICHOLS INSTITUTE					
02700001497	10 15 93	93	ACCT 90301	26.50	0.00	26.50		
VENDOR: 742147412			THOMPSON, STEVEN D, M D					
02700001516	10 18 93	93	2523 E AMES	45.00	0.00	45.00		
VENDOR: 760339462			POLLY RYON HOSPITAL					
02700001500	10 18 93	93	V0000390864	1,050.88	0.00	1,050.88		
			V0000392431	216.04	0.00	216.04		
	VOUCHER TOTAL:			1,266.92	0.00	1,266.92		
02700001501	10 18 93	93	V0000355586	266.36	0.00	266.36		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
			039953	54.00	0.00	54.00		
	VOUCHER TOTAL:			516.86	0.00	516.86		
VENDOR: 741602753			DITTA MEAT CO					
02700001479	10 13 93	93	096562	242.85	0.00	242.85		
02700001485	10 14 93	93	741602753	326.10	0.00	326.10		
VENDOR: 760147380			DIEZI WHOLESALE MEAT CO INC					
02700001482	10 13 93	93	760147380	330.20	0.00	330.20		
	OBJECT TOTAL:			7,394.51	0.00	7,394.51		
	SUB-OBJECT TOTAL:			7,394.51	0.00	7,394.51		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 363499261			SCHEPPS DAIRY					
02700001510	10 18 93	93	177727208	192.05	0.00	192.05		
			177727409	376.66	0.00	376.66		
	VOUCHER TOTAL:			568.71	0.00	568.71		
02700001511	10 18 93	93	177727737	220.18	0.00	220.18		
02700001512	10 18 93	93	177727032	262.50	0.00	262.50		
VENDOR: 740525210			BRENHAM WHOLESALE GROCERY CO					
02700001475	10 12 93	93	61502	623.31	0.00	623.31		
			61512	175.31	0.00	175.31		
	VOUCHER TOTAL:			798.62	0.00	798.62		
02700001477	10 13 93	93	60678	976.21	0.00	976.21		
02700001478	10 13 93	93	98972	768.90	0.00	768.90		
			98982	212.27	0.00	212.27		
	VOUCHER TOTAL:			981.17	0.00	981.17		
VENDOR: 740621500			RAINBO BAKING CO OF HOUSTON					
02700001507	10 18 93	93	128271022	218.25	0.00	218.25		
02700001508	10 18 93	93	128274011	218.25	0.00	218.25		
02700001514	10 18 93	93	128267011	214.50	0.00	214.50		
			128267012	40.95	0.00	40.95		
	VOUCHER TOTAL:			255.45	0.00	255.45		
02700001522	10 18 93	93	128277006	211.16	0.00	211.16		
VENDOR: 741044938			GLAZIER FOODS CO					
02700001491	10 14 93	93	043488	571.58	0.00	571.58		
02700001492	10 14 93	93	042049	638.92	0.00	638.92		
			042050	57.50	0.00	57.50		
	VOUCHER TOTAL:			696.42	0.00	696.42		
02700001493	10 14 93	93	039952	462.86	0.00	462.86		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 262590448 A AT&T								
02700001523	10 18 93	93	3170302309	776.90	0.00	776.90		
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
02700001489	10 14 93	93	1410 RANSOM	11,007.92	0.00	11,007.92		
			210 LEGION	328.55	0.00	328.55		
VOUCHER TOTAL:				11,336.47	0.00	11,336.47		
OBJECT TOTAL:				12,113.37	0.00	12,113.37		
SUB-OBJECT TOTAL:				12,113.37	0.00	12,113.37		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
02700001494	10 14 93	93	H43567	0.06-	0.00	0.06-		
			H43567	50.79	0.00	50.79		
			H43754	51.60	0.00	51.60		
	VOUCHER TOTAL:			102.33	0.00	102.33		
02700001504	10 18 93	93	H45450	73.64	0.00	73.64		
VENDOR: 742132399			DITTERT RUBBER STAMP CO					
02700001481	10 13 93	93	53625	9.26	0.00	9.26		
02700001484	10 14 93	93	53709	25.04	0.00	25.04		
VENDOR: 751315855			MILLER BUSINESS SYSTEMS INC					
02700001496	10 15 93	93	45516950	51.60	0.00	51.60		
	OBJECT TOTAL:			261.87	0.00	261.87		
	SUB-OBJECT TOTAL:			261.87	0.00	261.87		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 451723448			AL'S SMALL ENGINES					
0270000147 4	10 12 93	93	14017	89.44	0.00	89.44		
			14101	127.25	0.00	127.25		
VOUCHER TOTAL:				216.69	0.00	216.69		
OBJECT TOTAL:				216.69	0.00	216.69		
SUB-OBJECT TOTAL:				216.69	0.00	216.69		

10/18/93
REPORT ID: B655

FOR DEPT # 027
FOR ORGN # 0270

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 746001969 G			FBC SHERIFF					
02700001480	10 13 93	93	9-20-93	163.40	0.00	163.40		
			OBJECT TOTAL:	163.40	0.00	163.40		
			SUB-OBJECT TOTAL:	163.40	0.00	163.40		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4011 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 311013899			UNIFORMS OF TEXAS					
02600000124	10 18 93	93	194280	177.35	0.00	177.35		
			OBJECT TOTAL:	177.35	0.00	177.35		
			SUB-OBJECT TOTAL:	177.35	0.00	177.35		
			FUND TOTAL:	2,075.25	0.00	2,075.25		
			DEPARTMENT TOTAL:	2,075.25	0.00	2,075.25		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235			PAGENET					
02600000123	10 18 93	93	A512170	26.80	0.00	26.80		
			OBJECT TOTAL:	26.80	0.00	26.80		
			SUB-OBJECT TOTAL:	26.80	0.00	26.80		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2009 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740672235 B SUGAR LAND TELEPHONE COMPANY								
02600000125	10 18 93	93	242-1173 09	93.77	0.00	93.77		
			242-4014 09	255.09	0.00	255.09		
			242-9030 09	88.70	0.00	88.70		
VOUCHER TOTAL:				437.56	0.00	437.56		
OBJECT TOTAL:				437.56	0.00	437.56		
SUB-OBJECT TOTAL:				437.56	0.00	437.56		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741673961			H G REYNOLDS SECURITY CENTERS					
02600000121	10 14 93	93	80815	205.00	0.00	205.00		
VENDOR: 742132399			DITTERT RUBBER STAMP CO					
02600000120	10 13 93	93	742132399	66.42	0.00	66.42		
VENDOR: 760186110			PRINTING TRADE SERVICES					
02600000122	10 18 93	93	112729	80.00	0.00	80.00		
			OBJECT TOTAL:	351.42	0.00	351.42		
			SUB-OBJECT TOTAL:	351.42	0.00	351.42		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 746253133			COB'S CARPETS					
02600000119	10 12 93	93	2295	1,082.12	0.00	1,082.12		
			OBJECT TOTAL:	1,082.12	0.00	1,082.12		
			SUB-OBJECT TOTAL:	1,082.12	0.00	1,082.12		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 060495050 A PITNEY BOWES, INC								
02500000127	10 18 93	93	855355	99.00	0.00	99.00		
VENDOR: 741977679 V O V CORPORATION								
02500000129	10 18 93	93	10/93 RENT	1,690.50	0.00	1,690.50		
VENDOR: 751835235 PAGENET								
02500000128	10 18 93	93	A523484	46.90	0.00	46.90		
			OBJECT TOTAL:	1,836.40	0.00	1,836.40		
			SUB-OBJECT TOTAL:	1,836.40	0.00	1,836.40		
			FUND TOTAL:	2,176.71	0.00	2,176.71		
			DEPARTMENT TOTAL:	2,176.71	0.00	2,176.71		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740672235 B SUGAR LAND TELEPHONE COMPANY								
02500000130	10 18 93	93	491-7226 09	340.31	0.00	340.31		
OBJECT TOTAL:				340.31	0.00	340.31		
SUB-OBJECT TOTAL:				340.31	0.00	340.31		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 401C SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 420945849			FURROW BUILDING MATERIALS					
02400000230	10 13 93	93	0066-074288	53.93	0.00	53.93		
			0066-074293	13.99	0.00	13.99		
	VOUCHER TOTAL:			67.92	0.00	67.92		
VENDOR: 760043196			BUDDY'S FIRE PROTECTION SRV					
02400000228	10 12 93	93	4565	18.00	0.00	18.00		
	OBJECT TOTAL:			85.92	0.00	85.92		
	SUB-OBJECT TOTAL:			85.92	0.00	85.92		
	FUND TOTAL:			389.78	0.00	389.78		
	DEPARTMENT TOTAL:			389.78	0.00	389.78		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235			PAGENET					
02400000234	10 18 93	93	A513764	67.00	0.00	67.00		
			OBJECT TOTAL:	67.00	0.00	67.00		
			SUB-OBJECT TOTAL:	67.00	0.00	67.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 742132399			DITTERT RUBBER STAMP CO					
02400000229	10 13 93	93	53715	21.63	0.00	21.63		
			OBJECT TOTAL:	21.63	0.00	21.63		
			SUB-OBJECT TOTAL:	21.63	0.00	21.63		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 456620296			TWARDOWSKI FRANK					
02400000235	10 18 93	93	REIMB	96.00	0.00	96.00		
VENDOR: 459086779			HEARON, SHAWN D.					
02400000231	10 14 93	93	9/21-24/93	90.00	0.00	90.00		
VENDOR: 459622774			MANN, SAN J.					
02400000232	10 15 93	93	9/21-24/93	29.23	0.00	29.23		
			OBJECT TOTAL:	215.23	0.00	215.23		
			SUB-OBJECT TOTAL:	215.23	0.00	215.23		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 454428908			C C CLEANING SERVICE					
02200000116	10 12 93	93	9-28-93	100.00	0.00	100.00		
			OBJECT TOTAL:	100.00	0.00	100.00		
			SUB-OBJECT TOTAL:	100.00	0.00	100.00		
			FUND TOTAL:	106.70	0.00	106.70		
			DEPARTMENT TOTAL:	106.70	0.00	106.70		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235			PAGENET					
02200000117	10 18 93	93	A523687	6.70	0.00	6.70		
	OBJECT TOTAL:			6.70	0.00	6.70		
	SUB-OBJECT TOTAL:			6.70	0.00	6.70		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235 PAGENET								
02100000132	10 18 93	93	A523483	6.70	0.00	6.70		
OBJECT TOTAL:				6.70	0.00	6.70		
SUB-OBJECT TOTAL:				6.70	0.00	6.70		
FUND TOTAL:				239.34	0.00	239.34		
DEPARTMENT TOTAL:				239.34	0.00	239.34		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
02100000131	10 18 93	93	H45447	74.64	0.00	74.64		
			OBJECT TOTAL:	74.64	0.00	74.64		
			SUB-OBJECT TOTAL:	74.64	0.00	74.64		

FOR DEPT # 021
FOR ORGN # 0210

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760258531			DAVIS & DAVIS BUSINESS					
02100000130	10 14 93	93	22800	158.00	0.00	158.00		
			OBJECT TOTAL:	158.00	0.00	158.00		
			SUB-OBJECT TOTAL:	158.00	0.00	158.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760206216			AQUA BEVERAGE COMPANY					
02000000116	10 12 93	93	187718	20.00	0.00	20.00		
			192323	30.00	0.00	30.00		
			197331	10.00	0.00	10.00		
			929086	9.00	0.00	9.00		
	VOUCHER TOTAL:			69.00	0.00	69.00		
	OBJECT TOTAL:			69.00	0.00	69.00		
	SUB-OBJECT TOTAL:			69.00	0.00	69.00		
	FUND TOTAL:			75.70	0.00	75.70		
	DEPARTMENT TOTAL:			75.70	0.00	75.70		

77 1824

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235			PAGENET					
02000000117	10 18 93	93	A523486	6.70	0.00	6.70		
			OBJECT TOTAL:	6.70	0.00	6.70		
			SUB-OBJECT TOTAL:	6.70	0.00	6.70		

BANK ACCT: 10 TREASURER FUND #: 941 OBJECT #: 9120 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 222844947			ROCHE DIAGNOSTIC SYSTEMS					
01800000606	10 18 93	93	805532	2,364.00	0.00	2,364.00		
VENDOR: 741873333			FORT BEND REGIONAL COUNCIL ON					
01800000599	10 13 93	93	AUGUST 1993	1,490.00	0.00	1,490.00		
			OBJECT TOTAL:	3,854.00	0.00	3,854.00		
			SUB-OBJECT TOTAL:	3,854.00	0.00	3,854.00		
			FUND TOTAL:	3,854.00	0.00	3,854.00		
			DEPARTMENT TOTAL:	273,581.77	0.00	273,581.77		

BANK ACCT: 10 TREASURER FUND #: 940 OBJECT #: 9121 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760203247			5 OAKS RES'L TRTMT CTR					
01800000598	10 13 93	93	18910405	324.00	0.00	324.00		
			OBJECT TOTAL:	324.00	0.00	324.00		
			SUB-OBJECT TOTAL:	324.00	0.00	324.00		
			FUND TOTAL:	3,633.00	0.00	3,633.00		

BANK ACCT: 10 TREASURER FUND #: 940 OBJECT #: 9120 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 450845658			PETZOLD, CARMEN, PH. D.					
01800000604	10 18 93	93	SEPT 1993	100.00	0.00	100.00		
VENDOR: 742048481			COX, CHARLES L PH D					
01800000597	10 13 93	93	9-6-93	965.00	0.00	965.00		
VENDOR: 742071818			TX ASSC OF RESIDENTIAL SERVICE					
01800000607	10 18 93	93	RENEWAL	35.00	0.00	35.00		
VENDOR: 760372282			VAUGHN, ANNETTA M.A. L.P.C.					
01800000602	10 14 93	93	4-1THRU 6-30	2,209.00	0.00	2,209.00		
			OBJECT TOTAL:	3,309.00	0.00	3,309.00		
			SUB-OBJECT TOTAL:	3,309.00	0.00	3,309.00		

BANK ACCT: 10 TREASURER FUND #: 251 OBJECT #: 7015 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741701566			DI STEFANO/SANTOPETRO ARCH INC					
01800000600	10 13 93	93	INV #12	4,891.73	0.00	4,891.73		
VENDOR: 760119290			ROGERS CONSTRUCTORS, INC.					
01800000608	10 18 93	93	APPL #12	260,892.40	0.00	260,892.40		
			OBJECT TOTAL:	265,784.13	0.00	265,784.13		
			SUB-OBJECT TOTAL:	265,784.13	0.00	265,784.13		
			FUND TOTAL:	265,784.13	0.00	265,784.13		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760206216			AQUA BEVERAGE COMPANY					
01800000601	10 14 93	93	193075	15.00	0.00	15.00		
			929012	9.00	0.00	9.00		
VOUCHER TOTAL:				24.00	0.00	24.00		
OBJECT TOTAL:				24.00	0.00	24.00		
SUB-OBJECT TOTAL:				24.00	0.00	24.00		
FUND TOTAL:				310.64	0.00	310.64		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
01800000603	10 14 93	93	H45998	94.98	0.00	94.98		
			H46225	34.12	0.00	34.12		
VOUCHER TOTAL:				129.10	0.00	129.10		
OBJECT TOTAL:				129.10	0.00	129.10		
SUB-OBJECT TOTAL:				129.10	0.00	129.10		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 746001430 UNIVERSITY HOTEL								
01800000605	10 18 93	93	10-25-93	35.20	0.00	35.20		
VENDOR: 746001430 A SAM HOUSTON STATE UNIVERSITY								
01800000609	10 18 93	93	D A MCAFEE	75.00	0.00	75.00		
OBJECT TOTAL:				110.20	0.00	110.20		
SUB-OBJECT TOTAL:				110.20	0.00	110.20		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 464455715			BLACKWELL, DEANN					
01800000596	10 12 93	93	9/30/93	28.81	0.00	28.81		
VENDOR: 464786306			BENBOW, MATTHEW L					
01800000595	10 12 93	93	9/30/93	18.53	0.00	18.53		
			OBJECT TOTAL:	47.34	0.00	47.34		
			SUB-OBJECT TOTAL:	47.34	0.00	47.34		

BANK ACCT: 10 TREASURER FUND #: 910 OBJECT #: 9105 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235			PAGENET					
01700000519	10 18 93	93	A513325	64.50	0.00	64.50		
OBJECT TOTAL:				64.50	0.00	64.50		
SUB-OBJECT TOTAL:				64.50	0.00	64.50		
FUND TOTAL:				64.50	0.00	64.50		
DEPARTMENT TOTAL:				2,024.80	0.00	2,024.80		

BANK ACCT: 10 TREASURER FUND #: 909 OBJECT #: 9103 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
01700000514	10 14 93	93	H44396	10.04	0.00	10.04		
			OBJECT TOTAL:	10.04	0.00	10.04		
			SUB-OBJECT TOTAL:	10.04	0.00	10.04		
			FUND TOTAL:	428.75	0.00	428.75		

BANK ACCT: 10 TREASURER FUND #: 909 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 452538782			LANE, DEANA K.					
01700000515	10 15 93	93	9/25-29/93	88.71	0.00	88.71		
			OBJECT TOTAL:	88.71	0.00	88.71		
			SUB-OBJECT TOTAL:	88.71	0.00	88.71		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 909 OBJECT #: 9101 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD	FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741873333				FORT BEND REGIONAL COUNCIL ON					
01700000511	10 13 93		93	9-27-93	330.00	0.00	330.00		
				OBJECT TOTAL:	330.00	0.00	330.00		
				SUB-OBJECT TOTAL:	330.00	0.00	330.00		

77 1811

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 952 OBJECT #: 9101 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 459685450			BROWN, JEROME B, PH D					
01700000513	10 14 93	93	SEPTEMBER 93	360.00	0.00	360.00		
VENDOR: 451136555			RODRIGUEZ, CARLOS					
01700000520	10 18 93	93	SEPT 15-30	324.00	0.00	324.00		
			OBJECT TOTAL:	684.00	0.00	684.00		
			SUB-OBJECT TOTAL:	684.00	0.00	684.00		
			FUND TOTAL:	684.00	0.00	684.00		

BANK ACCT: 10 TREASURER FUND #: 950 OBJECT #: 9105 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 462969994			ROGERS, DEANNE					
01700000524	10 18 93	93	REIMB. MOWER	15.30	0.00	15.30		
			OBJECT TOTAL:	15.30	0.00	15.30		
			SUB-OBJECT TOTAL:	15.30	0.00	15.30		
			FUND TOTAL:	847.55	0.00	847.55		

BANK ACCT: 10 TREASURER FUND #: 950 OBJECT #: 9103 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760186110			PRINTING TRADE SERVICES					
01700000518	10 18 93	93	112730	38.40	0.00	38.40		
			OBJECT TOTAL:	38.40	0.00	38.40		
			SUB-OBJECT TOTAL:	38.40	0.00	38.40		

BANK ACCT: 10 TREASURER FUND #: 950 OBJECT #: 9102 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 746001430 C SAM HOUSTON STATE UNIVERSITY								
C1700000521	10 18 93	93	GREEN, TERRI	145.00	0.00	145.00		
			MOEHLIG, GIN	145.00	0.00	145.00		
VOUCHER TOTAL:				290.00	0.00	290.00		
OBJECT TOTAL:				290.00	0.00	290.00		
SUB-OBJECT TOTAL:				290.00	0.00	290.00		

10/18/93
REPORT ID: B655 FOR DEPT # 017
FOR ORGN # 4170

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 950 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD EY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 457650317			HOBBS-MONTZ, KIMBERLY					
01700000517	10 15 93	93	SEPT 1993	21.98	0.00	21.98		
VENDOR: 458256741			SPATES, CHARLES					
01700000523	10 18 93	93	NCTI REIMB	82.17	0.00	82.17		
VENDOR: 740637442			MENGER HOTEL					
01700000516	10 15 93	93	GREEN 55191	150.00	0.00	150.00		
			MOEHLI 55190	150.00	0.00	150.00		
	VOUCHER TOTAL:			300.00	0.00	300.00		
	OBJECT TOTAL:			404.15	0.00	404.15		
	SUB-OBJECT TOTAL:			404.15	0.00	404.15		

BANK ACCT: 10 TREASURER FUND #: 950 OBJECT #: 9103 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 952314024			THE STATIONARY HOUSE					
01700000522	10 18 93	93	1097522	99.70	0.00	99.70		
			OBJECT TOTAL:	99.70	0.00	99.70		
			SUB-OBJECT TOTAL:	99.70	0.00	99.70		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #: 11

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
C1500C00518	10 15 93	93	56923 VILLAR	50.00	0.00	50.00		
VENDOR: 746000192			TRAVIS COUNTY CLERK					
015C00000520	10 18 93	93	26880-A	233.00	0.00	233.00		
			OBJECT TOTAL:	1,633.00	0.00	1,633.00		
			SUB-OBJECT TOTAL:	1,633.00	0.00	1,633.00		
			FUND TOTAL:	1,633.00	0.00	1,633.00		
			DEPARTMENT TOTAL:	1,633.00	0.00	1,633.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #: 11

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 038302979			LUSK, NANCY E.					
01500000517	10 15 93	93	56159 YARBRO	100.00	0.00	100.00		
			56535 MILLER	100.00	0.00	100.00		
	VOUCHER TOTAL:			200.00	0.00	200.00		
VENDOR: 271648319			HUNTER, JONAS LEWIS, JR.					
01500000516	10 14 93	93	52095 FANIEL	50.00	0.00	50.00		
VENDOR: 450700668			HECKER, DON					
01500000513	10 14 93	93	56271 WARD	50.00	0.00	50.00		
			56431 DELMAS	130.00	0.00	130.00		
	VOUCHER TOTAL:			180.00	0.00	180.00		
VENDOR: 456061549			HINES, ZERRIE L.					
01500000514	10 14 93	93	3703 LEE	150.00	0.00	150.00		
			52251 MOTTU	50.00	0.00	50.00		
			56837 RICHAR	150.00	0.00	150.00		
	VOUCHER TOTAL:			350.00	0.00	350.00		
VENDOR: 465785020			VICKERS, ELIZABETH					
01500000519	10 18 93	93	56225 GREEN	50.00	0.00	50.00		
			56347 VALDEZ	160.00	0.00	160.00		
			56377 CAUDLE	190.00	0.00	190.00		
			56561 SALAZA	120.00	0.00	120.00		
	VOUCHER TOTAL:			520.00	0.00	520.00		
VENDOR: 465949225			GALVAN-SCHULZE, ROSE MARY					
01500000515	10 14 93	93	56,533	50.00	0.00	50.00		
VENDOR: 507542821			MALDONADO, A E					

77 1803

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 450767006			ESMAN, JOHN F					
01300000259	10 13 93	93	81937 DELEON	1,968.75	0.00	1,968.75		
			OBJECT TOTAL:	1,968.75	0.00	1,968.75		
			SUB-OBJECT TOTAL:	1,968.75	0.00	1,968.75		
			FUND TOTAL:	2,272.90	0.00	2,272.90		
			DEPARTMENT TOTAL:	2,272.90	0.00	2,272.90		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 000487570			POSTMASTER					
01300000261	10 18 93	93	POSTAGE	100.00	0.00	100.00		
VENDOR: 464666115			BOOKSHELF II					
01300000258	10 12 93	93	10-5-93	154.90	0.00	154.90		
VENDOR: 760206216			AQUA BEVERAGE COMPANY					
01300000260	10 14 93	93	188670	23.00	0.00	23.00		
			193071	17.25	0.00	17.25		
			929030	9.00	0.00	9.00		
			VOUCHER TOTAL:	49.25	0.00	49.25		
			OBJECT TOTAL:	304.15	0.00	304.15		
			SUB-OBJECT TOTAL:	304.15	0.00	304.15		

BANK ACCT: 10 TREASURER FUND #: 142 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 591669254			NOVA					
01200000567	10 15 93	93	W GREENWAL	100.00	0.00	100.00		
VENDOR: 741682894			TEXAS DISTRICT AND COUNTY					
01200000571	10 18 93	93	KETTLERS,	50.00	0.00	50.00		
VENDOR: 741902908			SEE WEE'S TRAVEL					
01200000570	10 18 93	93	32462	158.00	0.00	158.00		
			OBJECT TOTAL:	308.00	0.00	308.00		
			SUB-OBJECT TOTAL:	308.00	0.00	308.00		
			FUND TOTAL:	434.78	0.00	434.78		
			DEPARTMENT TOTAL:	7,659.70	0.00	7,659.70		

BANK ACCT: 10 TREASURER FUND #: 142 OBJECT #: 4008 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760267936			EXPRESS INN					
01200000560	10 13 93	93	61237	126.78	0.00	126.78		
			OBJECT TOTAL:	126.78	0.00	126.78		
			SUB-OBJECT TOTAL:	126.78	0.00	126.78		

BANK ACCT: 10 TREASURER FUND #: 141 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760279789			HOUSEHOLD DRIVERS REPORT INC					
01200000562	10 14 93	93	5548	52.00	0.00	52.00		
			OBJECT TOTAL:	52.00	0.00	52.00		
			SUB-OBJECT TOTAL:	52.00	0.00	52.00		
			FUND TOTAL:	5,875.21	0.00	5,875.21		

BANK ACCT: 10 TREASURER FUND #: 141 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751315855			MILLER BUSINESS SYSTEMS INC					
01200000556	10 15 93	93	45531580	206.00	0.00	206.00		
			OBJECT TOTAL:	206.00	0.00	206.00		
			SUB-OBJECT TOTAL:	206.00	0.00	206.00		

BANK ACCT: 10 TREASURER FUND #: 141 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742207683			IDEA COMPUTERS INC					
01200000563	10 14 93	93	3968	5,110.00	0.00	5,110.00		
			OBJECT TOTAL:	5,110.00	0.00	5,110.00		
			SUB-OBJECT TOTAL:	5,110.00	0.00	5,110.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 141 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 061485390			SHAH, ANURADHA					
01200000572	10 18 93	93	9/21-9/24/93	113.53	0.00	113.53		
VENDOR: 453357995			GILLELAND, GREG					
01200000564	10 14 93	93	9/21-9/24/93	165.00	0.00	165.00		
VENDOR: 459984693			MUTCHLER, ARLENE					
01200000568	10 15 93	93	9/21-24/93	146.64	0.00	146.64		
VENDOR: 463498650			ELLIOTT, MIKE					
01200000559	10 13 93	93	9/21-24/93	82.04	0.00	82.04		
			OBJECT TOTAL:	507.21	0.00	507.21		
			SUB-OBJECT TOTAL:	507.21	0.00	507.21		

CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235			PAGENET					
01200000569	10 18 93	93	A522178	40.45	0.00	40.45		
			OBJECT TOTAL:	40.45	0.00	40.45		
			SUB-OBJECT TOTAL:	40.45	0.00	40.45		
			FUND TOTAL:	1,349.71	0.00	1,349.71		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1063 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 133337931			SHEPARD'S/MCGRAW-HILL, INC					
01200000573	10 18 93	93	V741290	1,050.45	0.00	1,050.45		
VENDOR: 140499170			MATTHEW BENDER CO INC					
01200000558	10 12 93	93	44860124	195.60	0.00	195.60		
			OBJECT TOTAL:	1,246.05	0.00	1,246.05		
			SUB-OBJECT TOTAL:	1,246.05	0.00	1,246.05		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 458802163 GREENWALD, WANDA								
01200000565	10 14 93	93	9/14-9/17/93	63.21	0.00	63.21		
			OBJECT TOTAL:	63.21	0.00	63.21		
			SUB-OBJECT TOTAL:	63.21	0.00	63.21		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4090 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 465097144			MORALES, GEORGE					
01100000510	10 15 93	93	10-4-93	15.00	0.00	15.00		
VENDOR: 559018034			JEFFREYS, MORGAN					
01100000512	10 18 93	93	10-4-93	15.00	0.00	15.00		
			OBJECT TOTAL:	30.00	0.00	30.00		
			SUB-OBJECT TOTAL:	30.00	0.00	30.00		
			FUND TOTAL:	2,792.45	0.00	2,792.45		
			DEPARTMENT TOTAL:	2,792.45	0.00	2,792.45		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: C79543677			LENZSCH, LORA JEAN D.					
01100000507	10 15 93	93	23688 SIMON	275.00	0.00	275.00		
VENDOR: 262219414			RODRIGUEZ, LOURDES					
01100000513	10 18 93	93	24128	275.00	0.00	275.00		
VENDOR: 263743653			PUBCHARA, SILVIA					
01100000511	10 18 93	93	23864 FUENTE	400.00	0.00	400.00		
VENDOR: 386647272			ANDERSON, RICKY					
01100000501	10 12 93	93	24498	500.00	0.00	500.00		
VENDOR: 449411226			HARLEY, THEDA					
01100000502	10 14 93	93	24570 DEAN	250.00	0.00	250.00		
VENDOR: 450949869			MONK, STEVEN D					
01100000509	10 15 93	93	17824 FELTER	300.00	0.00	300.00		
VENDOR: 455785393			KROCKER, JAN					
01100000504	10 15 93	93	22120 KIBBLE	300.00	0.00	300.00		
01100000505	10 15 93	93	18966 GUTIER	200.00	0.00	200.00		
VENDOR: 457729498			LOWERY, SUSAN GRIFFIN					
C11CC000508	10 15 93	93	MARIA D CRUZ	100.00	0.00	100.00		
VENDOR: 464801526			GILBERT, STEVEN J					
01100000503	10 14 93	93	24,152	100.00	0.00	100.00		
			OBJECT TOTAL:	2,700.00	0.00	2,700.00		
			SUB-OBJECT TOTAL:	2,700.00	0.00	2,700.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
VENDOR: 160687500 B LAWYERS COOPERATIVE PUBLISHING								
01100000506	10 15 93	93	1092001	62.45	0.00	62.45		
OBJECT TOTAL:				62.45	0.00	62.45		
SUB-OBJECT TOTAL:				62.45	0.00	62.45		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112487200			KENNEDY, H EVERETT					
01000000362	10 15 93	93	D BROOKS	125.00	0.00	125.00		
VENDOR: 449411226			HARLEY, THEDA					
01000000360	10 14 93	93	24745 OLIVER	400.00	0.00	400.00		
			24865 TIPTON	125.00	0.00	125.00		
			VOUCHER TOTAL:	525.00	0.00	525.00		
VENDOR: 460350387			GILL III, NED					
01000000361	10 14 93	93	21,851	400.00	0.00	400.00		
VENDOR: 465785020			VICKERS, ELIZABETH					
01000000363	10 18 93	93	24781 STILES	400.00	0.00	400.00		
VENDOR: 465805953			BANKSTON, DONALD W					
01000000357	10 12 93	93	22,256	900.00	0.00	900.00		
VENDOR: 760274780			CENTER FOR PSYCHIATRIC MEDICIN					
01000000358	10 12 93	93	23491 ALANIZ	500.00	0.00	500.00		
			OBJECT TOTAL:	2,850.00	0.00	2,850.00		
			SUB-OBJECT TOTAL:	2,850.00	0.00	2,850.00		
			FUND TOTAL:	2,859.00	0.00	2,859.00		
			DEPARTMENT TOTAL:	2,859.00	0.00	2,859.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760206216			AQUA BEVERAGE COMPANY					
01000000359	10 14 93	93	929069	9.00	0.00	9.00		
			OBJECT TOTAL:	9.00	0.00	9.00		
			SUB-OBJECT TOTAL:	9.00	0.00	9.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2080 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741533700			GULF COAST PAPER COMPANY					
00900000427	10 14 93	93	270742	38.04	0.00	38.04		
VENDOR: 760003408			C & E PRODUCTS INC					
00900000424	10 12 93	93	035948	55.00	0.00	55.00		
			OBJECT TOTAL:	93.04	0.00	93.04		
			SUB-OBJECT TOTAL:	93.04	0.00	93.04		
			FUND TOTAL:	1,382.98	0.00	1,382.98		
			DEPARTMENT TOTAL:	1,382.98	0.00	1,382.98		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 317384650			GEBRE-SELASSIE, M., M. D.					
00900000431	10 18 93	93	HOWARD, TILF	35.00	0.00	35.00		
			JACKSON, PER	35.00	0.00	35.00		
			OLIN, HEATH	50.00	0.00	50.00		
	VOUCHER TOTAL:			120.00	0.00	120.00		
VENDOR: 741613878			BAYLOR RADIOLOGISTS					
00900000425	10 12 93	93	9-000252668	26.00	0.00	26.00		
VENDOR: 741989651			TEXAS STATE OPTICAL					
00900000432	10 18 93	93	SEPT	140.00	0.00	140.00		
VENDOR: 741994758			MARK'S PHARMACY					
00900000428	10 15 93	93	T HOWARD	47.98	0.00	47.98		
	OBJECT TOTAL:			333.98	0.00	333.98		
	SUB-OBJECT TOTAL:			333.98	0.00	333.98		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2040 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760218090			MORSE WHOLESALE PAPER COMPANY					
00900000429	10 15 93	93	134805	5.40	0.00	5.40		
OBJECT TOTAL:				5.40	0.00	5.40		
SUB-OBJECT TOTAL:				5.40	0.00	5.40		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 363499261			SCHEPPS DAIRY					
00900000430	10 18 93	93	177724522	38.25	0.00	38.25		
			177724916	53.15	0.00	53.15		
			177725218	57.25	0.00	57.25		
			177725634	66.75	0.00	66.75		
			177725921	68.10	0.00	68.10		
			177726330	66.75	0.00	66.75		
			177726623	62.50	0.00	62.50		
			177727029	66.75	0.00	66.75		
			177727322	66.75	0.00	66.75		
	VOUCHER TOTAL:			546.25	0.00	546.25		
VENDOR: 740525210			BRENHAM WHOLESALE GROCERY CO					
00900000426	10 12 93	93	61795	100.71	0.00	100.71		
			61813	178.20	0.00	178.20		
	VOUCHER TOTAL:			278.91	0.00	278.91		
VENDOR: 740621500			RAINBO BAKING CO OF HOUSTON					
00900000433	10 18 93	93	128245016	13.00	0.00	13.00		
			128249009	27.24	0.00	27.24		
			128256012	6.50	0.00	6.50		
			128259013	13.00	0.00	13.00		
			128263019	22.48	0.00	22.48		
			128266024	13.00	0.00	13.00		
			128270016	6.50	0.00	6.50		
			128273015	23.68	0.00	23.68		
	VOUCHER TOTAL:			125.40	0.00	125.40		
	OBJECT TOTAL:			950.56	0.00	950.56		
	SUB-OBJECT TOTAL:			950.56	0.00	950.56		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7012 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 245880120			LIGHTS UNLIMITED					
00800000545	10 15 93	93	7950	4.44	0.00	4.44		
VENDOR: 510287654 A			PAMECO CORPORATION					
00800000547	10 18 93	93	8756484	20.19	0.00	20.19		
VENDOR: 741673961			H G REYNOLDS SECURITY CENTERS					
00800000542	10 14 93	93	4665	18.60	0.00	18.60		
VENDOR: 741850094			MR HARDWARE INC					
00800000546	10 15 93	93	31665	36.36	0.00	36.36		
VENDOR: 760008027			SOUTHERN SALES COMPANY					
00800000551	10 18 93	93	521909	11.18	0.00	11.18		
			OBJECT TOTAL:	90.77	0.00	90.77		
			SUB-OBJECT TOTAL:	90.77	0.00	90.77		
			FUND TOTAL:	3,353.15	0.00	3,353.15		
			DEPARTMENT TOTAL:	3,353.15	0.00	3,353.15		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235			PAGENET					
00800000548	10 18 93	93	A516006	26.80	0.00	26.80		
VENDOR: 953082883			ARATEX SERVICES INC					
00800000540	10 12 93	93	5571077750	16.60	0.00	16.60		
			5571082446	16.60	0.00	16.60		
			5571087050	16.60	0.00	16.60		
			5571092121	48.10	0.00	48.10		
			5571096964	16.60	0.00	16.60		
	VOUCHER TOTAL:			114.50	0.00	114.50		
	OBJECT TOTAL:			141.30	0.00	141.30		
	SUB-OBJECT TOTAL:			141.30	0.00	141.30		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2060 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 489446703 ROSENBERG JANITORIAL SUPPLY								
00800000549	10 18 93	93	11672	100.50	0.00	100.50		
VENDOR: 741533700 GULF COAST PAPER COMPANY								
00800000544	10 14 93	93	271403	544.64	0.00	544.64		
OBJECT TOTAL:				645.14	0.00	645.14		
SUB-OBJECT TOTAL:				645.14	0.00	645.14		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
00800000543	10 14 93	93	115 LEGION	1,166.83	0.00	1,166.83		
			118 LEGION	1,043.15	0.00	1,043.15		
			401 S 3RD	53.22	0.00	53.22		
			500 JACKSON	35.48	0.00	35.48		
VOUCHER TOTAL:				2,298.68	0.00	2,298.68		
VENDOR: 746027491 A CITY OF SUGAR LAND								
00800000541	10 13 93	93	1514 S PKY	177.26	0.00	177.26		
OBJECT TOTAL:				2,475.94	0.00	2,475.94		
SUB-OBJECT TOTAL:				2,475.94	0.00	2,475.94		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760092182			ROSENBERG MEDICAL CLINIC					
00700000207	10 18 93	93	C LEDBETTER	25.00	0.00	25.00		
			K KARNOWSKI	25.00	0.00	25.00		
			L KERZEE	25.00	0.00	25.00		
			M CORTEZ	25.00	0.00	25.00		
	VOUCHER TOTAL:			100.00	0.00	100.00		
VENDOR: 760340650			FT BEND FAMILY CARE					
00700000203	10 13 93	93	A EASLEY	25.00	0.00	25.00		
			B GANDEE	25.00	0.00	25.00		
			K WILLBANKS	25.00	0.00	25.00		
			M KUMAR	25.00	0.00	25.00		
			M MOKSHA	25.00	0.00	25.00		
			N CHOCKSHA	25.00	0.00	25.00		
			P MINVIELLE	25.00	0.00	25.00		
			R TWARDOWSKI	25.00	0.00	25.00		
			S KING	25.00	0.00	25.00		
			S MANCHESTER	19.00	0.00	19.00		
	VOUCHER TOTAL:			244.00	0.00	244.00		
VENDOR: 760357122			HOUSTON PRO MEDICAL CLINIC					
00700000205	10 14 93	93	C BORREGO	19.00	0.00	19.00		
			J LOEB	49.00	0.00	49.00		
			M BENITEZ	19.00	0.00	19.00		
			S MANN	19.00	0.00	19.00		
	VOUCHER TOTAL:			106.00	0.00	106.00		
	OBJECT TOTAL:			450.00	0.00	450.00		
	SUB-OBJECT TOTAL:			450.00	0.00	450.00		
	FUND TOTAL:			532.85	0.00	532.85		
	DEPARTMENT TOTAL:			532.85	0.00	532.85		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252 JOYCE OFFICE PRODUCTS								
00700000206	10 18 93	93	H44395	2.45	0.00	2.45		
VENDOR: 221603684 A BUREAU OF BUSINESS PRACTICE								
00700000202	10 12 93	93	2357036U	80.40	0.00	80.40		
OBJECT TOTAL:				82.85	0.00	82.85		
SUB-OBJECT TOTAL:				82.85	0.00	82.85		

10/18/93
REPORT ID: B655

FOR DEPT # 006
FOR ORGN # 0060

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 060495050 A PITNEY BOWES, INC								
00600000265	10 18 93	93	901541	148.50	0.00	148.50		
OBJECT TOTAL:				148.50	0.00	148.50		
SUB-OBJECT TOTAL:				148.50	0.00	148.50		
FUND TOTAL:				276.03	0.00	276.03		
DEPARTMENT TOTAL:				276.03	0.00	276.03		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BO FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 459567881			PHILIPS, ROBERTA					
00600000266	10 18 93	93	10/5-6/93	80.68	0.00	80.68		
VENDOR: 462316895			SCHNEIDER, JAN					
00600000267	10 18 93	93	9/21-9/22/93	46.85	0.00	46.85		
			OBJECT TOTAL:	127.53	0.00	127.53		
			SUB-OBJECT TOTAL:	127.53	0.00	127.53		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
00500000144	10 14 93	93	H46215	10.14	0.00	10.14		
00500000145	10 18 93	93	H45439	8.38	0.00	8.38		
00500000146	10 18 93	93	H45440	9.11	0.00	9.11		
00500000147	10 18 93	93	45442	29.25	0.00	29.25		
00500000148	10 18 93	93	H45441	55.32	0.00	55.32		
			OBJECT TOTAL:	112.20	0.00	112.20		
			SUB-OBJECT TOTAL:	112.20	0.00	112.20		
			FUND TOTAL:	112.20	0.00	112.20		
			DEPARTMENT TOTAL:	112.20	0.00	112.20		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 431358610			BEAR GRAPHICS INC					
00400000203	10 12 93	93	0104843	459.48	0.00	459.48		
VENDOR: 741365454			FORMCRAFT INC					
00400000204	10 13 93	93	295953	395.45	0.00	395.45		
VENDOR: 751315855			MILLER BUSINESS SYSTEMS INC					
00400000205	10 15 93	93	45437911	76.50	0.00	76.50		
VENDOR: 760186110			PRINTING TRADE SERVICES					
00400000206	10 18 93	93	112580	66.00	0.00	66.00		
VENDOR: 930343990			TEKTRONIX					
00400000207	10 18 93	93	490XGC01	292.55	0.00	292.55		
			OBJECT TOTAL:	1,289.98	0.00	1,289.98		
			SUB-OBJECT TOTAL:	1,289.98	0.00	1,289.98		
			FUND TOTAL:	1,289.98	0.00	1,289.98		
			DEPARTMENT TOTAL:	1,289.98	0.00	1,289.98		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751835235			PAGENET					
00300000601	10 18 93	93	A523487	6.70	0.00	6.70		
VENDOR: 760206216			AQUA BEVERAGE COMPANY					
00300000596	10 12 93	93	1968865	10.00	0.00	10.00		
00300000598	10 12 93	93	198083	54.00	0.00	54.00		
VENDOR: 953082883			ARATEX SERVICES INC					
00300000597	10 12 93	93	1098440	6.00	0.00	6.00		
			OBJECT TOTAL:	76.70	0.00	76.70		
			SUB-OBJECT TOTAL:	76.70	0.00	76.70		
			FUND TOTAL:	921.68	0.00	921.68		
			DEPARTMENT TOTAL:	921.68	0.00	921.68		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740672235 B			SUGAR LAND TELEPHONE COMPANY					
00300000602	10 18 93	93	242-0742 09	52.80	0.00	52.80		
			242-0881 09	210.93	0.00	210.93		
			242-4311 09	255.94	0.00	255.94		
			242-5523 09	61.89	0.00	61.89		
	VOUCHER TOTAL:			581.56	0.00	581.56		
00300000603	10 18 93	93	092 3128RTY	220.79	0.00	220.79		
	OBJECT TOTAL:			802.35	0.00	802.35		
	SUB-OBJECT TOTAL:			802.35	0.00	802.35		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252 JOYCE OFFICE PRODUCTS								
00300000600	10 18 93	93	H43558	38.71	0.00	38.71		
VENDOR: 742132399 DITTERT RUBBER STAMP CO								
00300000599	10 14 93	93	53580	3.92	0.00	3.92		
OBJECT TOTAL:				42.63	0.00	42.63		
SUB-OBJECT TOTAL:				42.63	0.00	42.63		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741974968			FORT BEND/SOUTHWEST STAR					
00200000327	10 13 93	93	SUBSCRIPTION	60.00	0.00	60.00		
VENDOR: 751835235			PAGENET					
00200000331	10 18 93	93	A517775	26.80	0.00	26.80		
VENDOR: 752179860			BUSINESS RECORDS CORP - WEST					
00200000326	10 12 93	93	4726423	47.72	0.00	47.72		
			OBJECT TOTAL:	134.52	0.00	134.52		
			SUB-OBJECT TOTAL:	134.52	0.00	134.52		
			FUND TOTAL:	2,089.63	0.00	2,089.63		
			DEPARTMENT TOTAL:	2,089.63	0.00	2,089.63		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 000487570			POSTMASTER					
00200000330	10 15 93	93	POSTAGE	1,900.00	0.00	1,900.00		
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
00200000329	10 14 93	93	H45995	46.80	0.00	46.80		
VENDOR: 742132399			DITTERT RUBBER STAMP CO					
00200000328	10 14 93	93	53721	8.31	0.00	8.31		
			OBJECT TOTAL:	1,955.11	0.00	1,955.11		
			SUB-OBJECT TOTAL:	1,955.11	0.00	1,955.11		

10/18/93
REPORT ID: B655

FOR DEPT # 001
FOR ORGN # 0010

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 000487570			POSTMASTER					
00100000098	10 18 93	93	POSTAGE	116.00	0.00	116.00		
			OBJECT TOTAL:	116.00	0.00	116.00		
			SUB-OBJECT TOTAL:	116.00	0.00	116.00		
			FUND TOTAL:	116.00	0.00	116.00		
			DEPARTMENT TOTAL:	116.00	0.00	116.00		

BANK ACCT: 10 TREASURER FUND #: 533 OBJECT #: SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 31C310310			STATE TREASURER					
88800000095	10 13 93	93	3RD QTR 93	7,575.75	0.00	7,575.75		
			OBJECT TOTAL:	7,575.75	0.00	7,575.75		
			SUB-OBJECT TOTAL:	7,575.75	0.00	7,575.75		
			FUND TOTAL:	7,575.75	0.00	7,575.75		
			DEPARTMENT TOTAL:	81,153.20	0.00	81,153.20		

77 1766

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 532 OBJECT #: SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVCICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 310310310			STATE TREASURER					
88800000094	10 13 93	93	3RD QTR 93	5,611.50	0.00	5,611.50		
			OBJECT TOTAL:	5,611.50	0.00	5,611.50		
			SUB-OBJECT TOTAL:	5,611.50	0.00	5,611.50		
			FUND TOTAL:	5,611.50	0.00	5,611.50		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 531 OBJECT #: SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 310310310			STATE TREASURER					
88800000093	10 13 93	93	3RD QTR 93	786.60	0.00	786.60		
			OBJECT TOTAL:	786.60	0.00	786.60		
			SUB-OBJECT TOTAL:	786.60	0.00	786.60		
			FUND TOTAL:	786.60	0.00	786.60		

BANK ACCT: 10 TREASURER FUND #: 530 OBJECT #: SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 310310310			STATE TREASURER					
8880000092	10 13 93	93	3RD QTR 93	10,235.70	0.00	10,235.70		
			OBJECT TOTAL:	10,235.70	0.00	10,235.70		
			SUB-OBJECT TOTAL:	10,235.70	0.00	10,235.70		
			FUND TOTAL:	10,235.70	0.00	10,235.70		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 529 OBJECT #: SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD	FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 310310310				STATE TREASURER					
88800000090	10 13 93	93		3RD QTR 93	3,605.44	0.00	3,605.44		
88800000091	10 13 93	93		3RD QTR 93	1,800.41	0.00	1,800.41		
				OBJECT TOTAL:	5,405.85	0.00	5,405.85		
				SUB-OBJECT TOTAL:	5,405.85	0.00	5,405.85		
				FUND TOTAL:	5,405.85	0.00	5,405.85		

BANK ACCT: 10 TREASURER FUND #: 528 OBJECT #: SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 310310310			STATE TREASURER					
88800000088	10 13 93	93	3RD QTR 93	2,831.00	0.00	2,831.00		
88800000089	10 13 93	93	3RD QTR 93	6.00	0.00	6.00		
			OBJECT TOTAL:	2,837.00	0.00	2,837.00		
			SUB-OBJECT TOTAL:	2,837.00	0.00	2,837.00		
			FUND TOTAL:	2,837.00	0.00	2,837.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 527 OBJECT #: SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 310310310			STATE TREASURER					
88800000087	10 13 93	93	3RD QTR 93	522.00	0.00	522.00		
			OBJECT TOTAL:	522.00	0.00	522.00		
			SUB-OBJECT TOTAL:	522.00	0.00	522.00		
			FUND TOTAL:	522.00	0.00	522.00		

BANK ACCT: 10 TREASURER FUND #: 526 OBJECT #: SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 310310310			STATE TREASURER					
88800000086	10 13 93	93	3RD QTR 93	21,196.80	0.00	21,196.80		
			OBJECT TOTAL:	21,196.80	0.00	21,196.80		
			SUB-OBJECT TOTAL:	21,196.80	0.00	21,196.80		
			FUND TOTAL:	21,196.80	0.00	21,196.80		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93
CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 524 OBJECT #: SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 310310310			STATE TREASURER					
88800000085	10 13 93	93	3RD QTR 93	3,625.65	0.00	3,625.65		
			OBJECT TOTAL:	3,625.65	0.00	3,625.65		
			SUB-OBJECT TOTAL:	3,625.65	0.00	3,625.65		
			FUND TOTAL:	3,625.65	0.00	3,625.65		

10/18/93 77 1758 ** COUNTY OF FORT BEND ** PAGE 1

REPORT ID: 8655 FOR DEPT # SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY

FOR ORGN # FOR PAYMENTS SCHEDULED BETWEEN 10/19/93 AND 10/19/93

CHECK DATE: 10/19/93

BANK ACCT: 10 TREASURER FUND #: 522 OBJECT #: SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 310310310			STATE TREASURER					
8860000084	10 13 93	93	3RD QTR 93	23,356.35	0.00	23,356.35		
			OBJECT TOTAL:	23,356.35	0.00	23,356.35		
			SUB-OBJECT TOTAL:	23,356.35	0.00	23,356.35		
			FUND TOTAL:	23,356.35	0.00	23,356.35		

IN THE MATTER OF APPROVING BILLS FOR FORT BEND COUNTY FOR THE YEAR 1993

On this the 19th day of October, 1993 at a Regular Session of the Commissioners Court with the following present:

County Judge Roy Cordes Jr.

Commissioner, Precinct 1 _____

Commissioner, Precinct 2 Grady Prestage

Commissioner, Precinct 3 Milton B Pressley

Commissioner, Precinct 4 _____

Now, therefore, be it resolved upon the motion of Commissioner Pressley, seconded by Commissioner Prestage, duly put and carried, it is ordered that the bills be approved as presented by Robert Grayless, County Auditor.

********** APPROVED **********

Robert Grayless
County Auditor

Date: _____

Time Reconvened: _____

Time Adjourned or Recessed: _____

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 17th DAY OF December, 19 93 STARTING WITH FILM CODE NUMBER 93-Vol.77 Pg. 1757.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Cynthia Luera
Cynthia Luera (DEPUTY)

CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON DECEMBER 16, 19 93.

STARTING WITH FILM CODE NO. 93- Vol. 77 Pg. 1593

ENDING WITH FILM CODE NO. 93 - Vol. 77 Pg. 1754

CAMERA NUMBER 4666 OR 10545 (CIRCLE ONE)

REDUCTION RATIO 30X & *32X
*Large computer pages.

(SEAL)

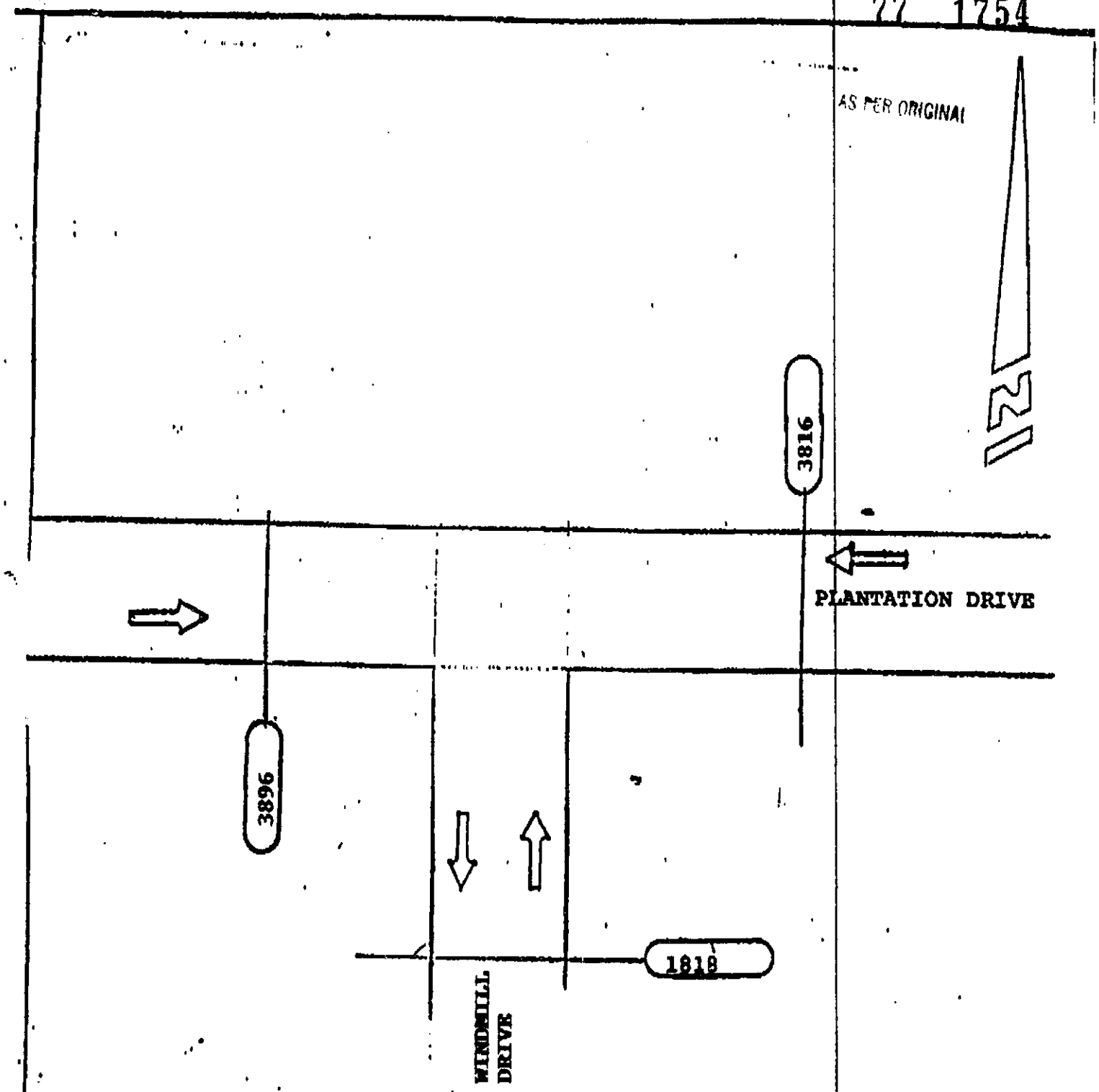
DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

COMMISSIONERS COURT * FORT BEND COUNTY, TEXAS *

BY Maria Rivera
MARIA RIVERA DEPUTY

77 1754

AS PER ORIGINAL



TRAFFIC COUNT BASED ON 24 HOUR PERIOD

PLANTATION DRIVE @ WINDMILL DRIVE		
SCALE: NTS	APPROVED BY:	DRAWN BY
DATE: 10/14/93	NATHAN HATCHER	REVISED
ATTACHMENT "A"		
TRAFFIC STUDY		DRAWING NUMBER N/A

77 1753

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD.-BOX 4087-AUSTIN, TEXAS 78773-0001
512/465-2000

JAMES R. WILSON
DIRECTOR

DUDLEY M. THOMAS
ASST. DIRECTOR

COMMISSION
RONALD D. KRIST
CHAIRMAN

ALBERT B. ALKEK
ROBERT B. HOLT
COMMISSIONERS

AS PER ORIGINAL

September 24, 1993

NATHAN HATCHER
COUNTY OF FORT BEND
ENGINEERING DEPARTMENT
PO BOX 1449
ROSENBERG TX 77471-1449

Dear Mr. Hatcher:

We searched our records for accidents that occurred in Fort Bend County at the intersection of Plantation Drive and Windmill and at the intersection of Mayweather Lane and Willow Bend Drive during the time period of 6-1-92 through 6-30-93. As a result of our search, no accidents were found.

If we may be of service in the future, do not hesitate to let us know.

Sincerely,

James G. Templeton

James G. Templeton, Manager
Statistical Services

/jh

SEP 27 1993

77 1752
AS PER ORIGINAL

average day and

b. The combined vehicular and pedestrian volume from the minor street or highway must average at least 200 units per hour for the same 8 hours, with an average delay to minor street vehicular traffic of a least 30 seconds per vehicle during the maximum hour, but

c. When the 85 - percentile approach speed of the major street traffic exceed 40 miles per hour, the minimum vehicular volume warrant is 20 percent of the above requirements.

The approach speed average on Plantation Drive is approximately 30-35 MPH which does not comply with warrant 3c. The reason for this is the speed limit on Plantation Drive is 25 MPH throughout the subdivision. As to warrants 3a and 3b, the traffic does not exceed the minimum as stated in each warrant.

General facts about this intersection for concern are as follows.

1. Close proximity to entrance from Plantation Drive to FM 359.
2. The intersection (Morton Ranch Road) one block east of this intersection is a multiway stop.
3. Intersection is located at the end of an esplanade section leading to the entrance of the subdivision.
4. The intersection is located where Plantation Drive transverses over the levee.
5. Sales office and model homes are located at this intersection.

These facts listed are probable reasons for concern from the residents. None of these facts contribute to the intersection warranting a multiway stop. Therefore it is our recommendation that this intersection does not warrant a multiway stop. Our recommendation is for the residents to contact the builder of the model homes to relocate his sign and to notify the Constable or Sheriff's Department to enforce the speed limit.

Should you have any questions or need additional information, please do not hesitate to call.

Sincerely,

Nathan D. Hatcher
Assistant to County Engineer

NDH/dkp

cc: Mr. Marc Grant, Pct. 4
File

22

COUNTY OF FORT BEND

AS PER ORIGINAL

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

October 15, 1993

Commissioner Bob Lutts
Fort Bend County, Precinct 4
P.O. Box 187
Fulshear, TX 77441

RE: TRAFFIC STUDY - PLANTATION DRIVE AND WINDMILL DRIVE

Dear Commissioner Lutts:

As per your request, a traffic count and subsequent study was performed on this intersection on October 13th and 14th to determine traffic warrants for Multiway Stop Sign. Please find the results and recommendation as follows.

Multiway Stop Signs - Warrants

Multiway stop signs should be used only where the volume of traffic on the intersecting roads is approximately equal unless they meet these warrants.

Warrant 1. Where traffic signals are warranted and urgently needed, the multiway stop is an interim measure that can be installed quickly to control traffic while arrangements are being made for the signal installation.

This intersection does not meet this warrant because warrant for multiway stop signs states all traffic should be equal in all directions, therefore it also would not warrant traffic signals. See Traffic Count Attachment "A".

Warrant 2. An accident problem, as by five or more reported accidents of a type susceptible of correction by a multistop installation in a 12 month period. Such accidents include right and left turn collisions as well as right angle collisions.

Attached is a letter from the Texas Department of Public Safety which states there has been no accidents reported in the last 12 months.

Warrant 3. Minimum Traffic Volumes

a. The total vehicular volume entering the intersection from all approaches must average at least 500 vehicles per hour for any 8 hours of an

22. 3:00 P.M. - HOLD PUBLIC HEARING FOR INSTALLATION OF TRAFFIC CONTROL DEVICES ON PLANTATION DR. AT INTERSECTION OF WINDMILL DR., PECAN GROVE, PCT. 4, AND CONSIDER TAKING ACTION:

Robin Wagner, area resident, requested a stop sign due to a hill that causes a pedestrian hazard.

A traffic study was submitted by the County Engineer.

Commissioner Lutts will conduct a safety study in that area.

NO COURT ACTION.

23. APPROVE BILLS:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve bills as presented by Kirk Kirkpatrick, Assistant County Auditor. (Recorded in minutes in full)

24. MEET IN WORKSHOP SESSION TO DISCUSS COUNTY JAIL AND JUVENILE DETENTION FACILITIES AND CONSTRUCTION:

Richard Fields, representing Lichliter/Jameson & Associates, presented information regarding the former vehicle maintenance facility.

Bud Childers, County Attorney, discussed problems with visitors to the jail traveling through the construction site.

25. ADJOURNMENT:

Commissioners Court adjourned at 3:20 p.m. on Tuesday, October 19, 1993.

IX.

The **City** agrees to furnish the County Commissioner and the Fire Marshall of Fort Bend County, not later than the tenth (10th) day of each month, a monthly report listing the total number of runs made into the unincorporated areas of Fort Bend County for the previous month and such other information relating to fire protection, fire fighting and assistance in emergency medical services of the **City** as may be requested by Fire Marshal of Fort Bend County. Said report shall be made on the form provided by the Fort Bend County Fire Marshal and shall be signed by an official of the **City** submitting report.

FORT BEND COUNTY, TEXAS

By: _____
Roy L. Cordes, Jr.
County Judge

Date: 10-19-93

ATTEST:

Dianne Wilson
County Clerk

CITY OF STAFFORD

By: _____

ATTEST:

City Secretary

PP:la/stafford.fir/wp/3140

VI.

It is expressly understood that the **County** has funds specifically allocated to fully discharge its obligation under this agreement. It is understood that the **County** will be liable, on an individual basis, for any equipment replacement or equipment damage which may result while performing services in the **County**. It is specifically provided that the acts of any person or persons while fighting fires, traveling to or from fires, or in any manner furnishing fire protection to the citizens of a county outside the city limits of any city, town, or village, shall be considered as the acts of agents of the **County** in all respects, notwithstanding such person or persons may be regular employees or firemen of a city, town or village. No city, town or village within a county and/or adjoining counties shall be held liable for the acts of any of its employees while engaged in fighting fires outside the city limits. (Section 352.001 of the Texas Local Government Code)

VII.

It is further agreed that in the performance of all obligations undertaken by this agreement, the **City** has the right to supervise, manage, control and direct the performance of fire protection, fire fighting, and assistance of emergency medical services; the **County** shall look to the **City** for results only and the **County** (except the County Fire Marshal) shall have no right at any time to direct or supervise the **City** or its agents or employees in the performance of such services or as to the manner, means or method in which services are performed.

VIII.

The **City** agrees to deliver to the Fire Marshal, authorization of the **City**, to enter into this agreement within fifteen (15) days after the execution of this agreement.

services to the unincorporated surrounding areas.

II.

County agrees to pay an amount agreed to by the **City** for fire protection, fire fighting, and emergency medical assistance provided by the **City** to the unincorporated areas of the **County** pursuant to Paragraph 1 of this agreement.

III.

The term of this agreement shall be effective on date of approval and until cancellation by either party.

IV.

It is hereby agreed and understood that the fire protection, fire fighting and assistance in emergency medical services to be furnished by the **City** under this agreement shall include, but not be limited to, the following: Answering all calls for help and assistance in extinguishing fires in the area designated in Paragraph 1 of this agreement; furnishing fire fighting personnel, equipment and supplies to fight all fires; and answering all calls and personnel, equipment and supplies to fight all fires; and answering all calls and furnishing fire fighting personnel, equipment and supplies to protect persons and property which are endangered by fires; provided that the above described personnel, equipment and supplies are not otherwise engaged in fire fighting.

V.

The **City** shall observe and comply with all Federal, State, County and City laws, rules, ordinances and regulations in any manner affecting the conduct of the services herein provided and performance of all obligations undertaken by this agreement. Specifically, the performance of this agreement shall comply with any and all requirements of the Americans with Disabilities Act of 1990, 42 USC §12007.

#21

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

INTERLOCAL AGREEMENT BETWEEN
FORT BEND COUNTY AND THE CITY OF STAFFORD

This Interlocal Agreement is entered into between the County of Fort Bend, hereinafter referred to as "**County**" and the City of Stafford, hereinafter referred to as "**City**".

WITNESSETH:

WHEREAS, the **City** and the **County** desire to cooperate with each other in fire protection, fire fighting, and in emergency medical services; and

WHEREAS, the City of Stafford desires to furnish fire protection, fire fighting, and assistance in emergency medical services to said unincorporated areas of the **County**; and

WHEREAS, the governing body of the **City** has duly authorized this agreement; and

WHEREAS, the governing body of the **County** has duly authorized this agreement; and

WHEREAS, the **City** and **County** desire compliance with the Americans with Disabilities Act of 1990, 43 USC §12007 et. seq.; and

WHEREAS, this agreement is made pursuant to and under the provisions of Government Code, Chapter 791.

NOW, THEREFORE, in consideration of the foregoing and further consideration of mutual promises, covenants and conditions herein **City** and **County** hereby agree as follows:

I.

During the term of this agreement, the **City** agrees to furnish fire protection, fire fighting, and assistance in emergency medical

77 1745

TOWN OF THORNTON
STATE OF TEXAS

IX.

The **City** agrees to furnish the County Commissioner and the Fire Marshall of Fort Bend County, not later than the tenth (10th) day of each month, a monthly report listing the total number of runs made into the unincorporated areas of Fort Bend County for the previous month and such other information relating to fire protection, fire fighting and assistance in emergency medical services of the **City** as may be requested by Fire Marshal of Fort Bend County. Said report shall be made on the form provided by the Fort Bend County Fire Marshal and shall be signed by an official of the **City** submitting report.

FORT BEND COUNTY, TEXAS

By: Roy Cordes
Roy L. Cordes, Jr.
County Judge

Date: 10/19/93

ATTEST:
Dianne Wilson
Dianne Wilson
County Clerk

CITY OF THOMPSONS

By: [illegible]
Mayor

ATTEST:
[illegible] Allen
City Secretary

PP:la/thompson.fir/wp/3140

VI.

It is expressly understood that the **County** has funds specifically allocated to fully discharge its obligation under this agreement. It is understood that the **County** will be liable, on an individual basis, for any equipment replacement or equipment damage which may result while performing services in the **County**. It is specifically provided that the acts of any person or persons while fighting fires, traveling to or from fires, or in any manner furnishing fire protection to the citizens of a county outside the city limits of any city, town, or village, shall be considered as the acts of agents of the **County** in all respects, notwithstanding such person or persons may be regular employees or firemen of a city, town or village. No city, town or village within a county and/or adjoining counties shall be held liable for the acts of any of its employees while engaged in fighting fires outside the city limits. (Section 352.001 of the Texas Local Government Code)

VII.

It is further agreed that in the performance of all obligations undertaken by this agreement, the **City** has the right to supervise, manage, control and direct the performance of fire protection, fire fighting, and assistance of emergency medical services; the **County** shall look to the **City** for results only and the **County** (except the County Fire Marshal) shall have no right at any time to direct or supervise the **City** or its agents or employees in the performance of such services or as to the manner, means or method in which services are performed.

VIII.

The **City** agrees to deliver to the Fire Marshal, authorization of the **City**, to enter into this agreement within fifteen (15) days after the execution of this agreement.

services to the unincorporated surrounding areas.

II.

County agrees to pay an established amount to the **City** for fire protection, fire fighting, and emergency medical assistance provided by the **City** to the unincorporated areas of the **County** pursuant to Paragraph 1 of this agreement.

III.

The term of this agreement shall be effective on date of approval and until cancellation by either party.

IV.

It is hereby agreed and understood that the fire protection, fire fighting and assistance in emergency medical services to be furnished by the **City** under this agreement shall include, but not be limited to, the following: Answering all calls for help and assistance in extinguishing fires in the area designated in Paragraph 1 of this agreement; furnishing fire fighting personnel, equipment and supplies to fight all fires; and answering all calls and personnel, equipment and supplies to fight all fires; and answering all calls and furnishing fire fighting personnel, equipment and supplies to protect persons and property which are endangered by fires; provided that the above described personnel, equipment and supplies are not otherwise engaged in fire fighting, and are otherwise available.

V.

The **City** shall observe and comply with all Federal, State, County and City laws, rules, ordinances and regulations in any manner affecting the conduct of the services herein provided and performance of all obligations undertaken by this agreement. Specifically, the performance of this agreement shall comply with any and all requirements of the Americans with Disabilities Act of 1990, 42 USC §12007.

77 1741

#21

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

INTERLOCAL AGREEMENT BETWEEN
FORT BEND COUNTY AND THE CITY OF THOMPSONS

This Interlocal Agreement is entered into between the County of Fort Bend, hereinafter referred to as "**County**" and the City of Thompsons, hereinafter referred to as "**City**".

WITNESSETH:

WHEREAS, the **City** and the **County** desire to cooperate with each other in fire protection, fire fighting, and in emergency medical services; and

WHEREAS, the City of Thompsons desires to furnish fire protection, fire fighting, and assistance in emergency medical services to said unincorporated areas of the **County**; and

WHEREAS, the governing body of the **City** has duly authorized this agreement; and

WHEREAS, the governing body of the **County** has duly authorized this agreement; and

WHEREAS, the **City** and **County** desire compliance with the Americans with Disabilities Act of 1990, 43 USC §12007 et. seq.; and

WHEREAS, this agreement is made pursuant to and under the provisions of Government Code, Chapter 791.

NOW, THEREFORE, in consideration of the foregoing and further consideration of mutual promises, covenants and conditions herein **City** and **County** hereby agree as follows:

I.

During the term of this agreement, the **City** agrees to furnish fire protection, fire fighting, and assistance in emergency medical

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

RESOLUTION

On this the **19th** day of **October, 1993**, at a regular session of the Commissioners' Court of Fort Bend County, Texas, acting as the governing body of said County, upon Motion of Commissioner Prestage, and seconded by Commissioner Pressley, it is duly put and carried:

THAT WHEREAS, it is recognized that extremely crowded conditions exist for vehicular parking at and near the Fort Bend County courthouse complex, and that the problem grows worse annually; and,

WHEREAS, one solution to this growing problem is the construction and operation of a multi-level parking facility; and,

WHEREAS, such a project may be eligible for partial funding through the Texas Statewide Transportation Program.

NOW, THEREFORE, BE IT RESOLVED by Fort Bend County Commissioners' Court that:

1. Fort Bend county agrees to be the sponsoring entity of an application for funding;

2. Fort Bend County pledges to match, with local funds, twenty (20) percent of the project cost, up to **$900,000**; and,

3. Fort Bend County recommends favorable review of the project application.

PASSED AND APPROVED this **19th** day of **October, 1993.**

FORT BEND COUNTY COMMISSIONERS' COURT

By: Roy L. Cordes Jr.
Roy L. Cordes, Jr., County Judge

ATTEST:

Dianne Wilson
Dianne Wilson, County Clerk

BBD:b/parking res(101893)

77 1739

GOVERNOR'S OFFICE, CRIMINAL JUSTICE DIVISION
MAXIMUM RATE SCHEDULE

MAXIMUM ALLOWABLE RATES FOR PURCHASE OF NON-RESIDENTIAL SERVICES FOR JUVENILES

Psychiatry

1.	Psychiatric diagnostic interview	$ 80.00/report
2.	Individual medical psychotherapy	$ 70.00/hour
3.	Group medical psychotherapy	$ 30.00/1 1/2 hours

Psychological Evaluations and Counseling Services

1.	Psychological testing	$193.00/report
2.	Individual/family counseling	$ 66.00/hour
3.	Group counseling	$ 28.00/1 1/2 hours
4.	Individual/family chemical dependency counseling	$ 51.00/hour
5.	Group chemical dependency counseling	$ 21.00/1 1/2 hours
6.	Parenting education	$ 15.00/person

FY 93 Rates

RECORDER'S MEMORANDUM

This page is not satisfactory for photographic recordation due to carbon or photo copy, discolored paper, etc. All block-outs, additions and changes were presented at time instrument was filed and recorded.

State rates
$30+ providers for services

prof. providers compensation will not exceed max. state allowable rates. for resident and non resid service

77 1738

THE MAXIMUM RATES FOR STATE FISCAL YEAR 1994 ARE:

LEVEL 1	$19.83
LEVEL 2	$43.82
LEVEL 3	$70.74
LEVEL 4	$83.43
LEVEL 5	$118.20
LEVEL 6	$123.46
EMERGENCY SHELTER	$79.60

RESIDENTIAL PLACEMENT RATES ↑ ↑ ↑ ↑

RECORDER'S MEMORANDUM
This page is not satisfactory for photographic recordation due to carbon or photo copy, discolored paper, etc. All block-outs, additions and changes were presented at time instrument was filed and recorded.

77 1737

FORT BEND COUNTY JUVENILE PROBATION DEPARTMENT

307 South Fort, Richmond, Texas 77469-4499
(713) 342-2772
FAX: (713) 342-3882

CHIEF JUVENILE PROBATION OFFICER
Dennis A. McAfee

JUVENILE BOARD

HON. THOMAS R. CULVER, III
Chairman

HON. WALTER B. McMEANS

HON. LARRY WAGENBACH

HON. BRADY G. ELLIOTT

HON. THOMAS O. STANSBURY

HON. ROY L. CORDES, JR.

September 17, 1993

Gilbert D. Jalamo, Jr.
County Purchasing Agent
500 Liberty St., Suite 103
Richmond, Texas 77469

Dear Gilbert:

Please find attached the different services which we wish to ask for an exemption through Commissioners' Court. One list is F.Y. '93 rate which may increase for F.Y. '94 and the other list is the maximum residential rates. Please compile a letter for the department's presentation in the near future to Commissioners' Court. We have not yet scheduled a date.

Your prompt attention is appreciated.

Sincerely,

Steve J. Macko
Assistant Chief
Juvenile Probation Officer

SJM/jj

RECORDER'S MEMORANDUM

This page is not satisfactory for photographic recordation [illegible] carbon or photo copy, discolor[illegible] [illegible] All block-outs, additions and changes were presented at time instrument was filed and recorded.

77 1736

FORT BEND COUNTY

RECORDER'S MEMORANDUM
This page is not satisfactory for photographic recordation due to carbon or photo copy, discolored paper, etc. All black-outs, additions and changes were presented at time instrument was filed and recorded.

OFFICE OF
GILBERT D. JALOMO, JR., CPPB
COUNTY PURCHASING AGENT

September 29, 1993

Mr. Ben "Bud" Childers
County Attorney
Fort Bend County, Texas

Dear Mr. Childers,

I am in receipt of a letter from Mr. Steve Macko, Assistant Chief Juvenile Probation Officer requesting that the services outlined in his letter, attached, be exempt from competitive bidding. These services are:

Residential placement
Psychiatry
Psychological Evaluation
Counseling Services

Please provide this office with an opinion as to whether these services may be exempt from competitive bidding under §262.024 Texas Local Government Code or whether they could be contracted for under the Professional Service Procurement Act Art. 664-4 Tex. Rev. Civ. Stats.

Your assistance in this matter is greatly appreciated.

Sincerely,

Gilbert D. Jalomo, Jr.

cc: Mr. Steve Macko, Juvenile Probation

RECEIVED
SEP 30 1993
COUNTY ATTORNEY

500 Liberty Street, Suite 103, Richmond, Texas 77469 • (713) 341-8640 • Fax (713) 341-8642

It was suggested that the Residential Placement Contracts might be exempt from competitive bidding under the personal service provision of §262.024. That section applies if the service provider is a specific person (JM-486) 1986. It is my understanding the Agreement for residential services is with Riceland Regional Mental Health authority and other agencies not with specific people.

It is the opinion of this office that the agreements for Psychiatric, Psychological Evaluations and Counseling services are exempt from competitive bidding pursuant to §262.024(4). The Agreement for Residential Services fails to meet the requirements of the exemptions.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

PP:la/exempt.let/1909
Enclosure

cc: County Judge Roy L. Cordes, Jr.
Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Judge Thomas Culver, 240th District Court
Dennis McAffee, Chief - Juv. Probation
Steve Macko, Asst. Chief - Juv. Probation

FILE
County Attorney
FORT BEND COUNTY, TEXAS

77 1734 15

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

October 6, 1993

Gilbert Jalomo
Purchasing Agent
Fort Bend County, Texas

RE: **Juvenile Probation Services Agreements**

Dear Mr. Jalomo:

In your enclosed letter you have asked whether certain Juvenile Probation Department Services are exempt from the Competitive bidding statute. Psychiatry, Psychological Evaluations and Counseling Services are exempt pursuant to §262.024(4) personal and professional services. Attorney General's Opinion JM-940 (1988) defines professional services as:

> . . . it comprehends labor and skill that is predominantly mental or intellectual * * * requiring special knowledge or attainment and a high order of learning, skill and intelligence . . .

The Fort Bend County Juvenile Probation Office relies upon guidelines for the juvenile services developed by the Criminal Justice Division of the Governor's Office. A portion of the guidelines appear to require competitive bidding. They read in §IID1 as follows:

> Availability of contracts to purchase juvenile services shall be advertised annually through a competitive procurement process . . .

Jim Kester, the Program Manager and author of the guidelines, said the purpose of the above mentioned section is to "openly announce the requirements to all eligible service providers not to dictate to counties how procurement is to be accomplished." He said further that Texas Counties have given an opportunity to eligible service providers by informal notice as well as the more formal process under the Chapter 262, Texas Local Government Code.

309 So. Fourth St., Suite 621, Richmond, Texas 77469

15. CONSIDER GRANTING EXEMPTION TO THE COMPETITIVE BIDDING PROCESS AS AUTHORIZED BY }262.024(4) TEXAS LOCAL GOV. CODE FOR PERSONAL AND PROFESSIONAL SERVICES - PSYCHIATRY PSYCHOLOGICAL EVALUATIONS AND COUNSELING SERVICES:

Moved by Commissioner Prestage, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to grant exemption to the competitive bidding process as authorized by }262.024(4) Texas Local Gov. Code for personal and professional services - psychiatry psychological evaluations and counseling services as presented by Gilbert Jalomo, Purchasing Agent. (Recorded in minutes in full)

16. AUTHORIZE ADVERTISING FOR BIDS FOR THE FOLLOWING: (1) RESIDENTIAL PLACEMENT SERVICES - JUVENILE PROBATION; (2) CRAWLER TRACTOR - PCT. 1:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to authorize advertising for bids for the following as presented by Gilbert Jalomo, Purchasing Agent:

(1) residential placement services - Juvenile Probation
(2) crawler tractor - Pct. 1

17. CONSIDER TRANSFERRING INTERNATIONAL DUMP TRUCK (TAG #14032 - VIN #2HTAF195 7BCA11795) FROM PCT. 2 TO DRAINAGE DEPT.:

Moved by Commissioner Prestage, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to transfer International dump truck (tag #14032 - VIN #2HTAF1957BCA11795) from Pct. 2 to Drainage District.

18. DISCUSS AND CONSIDER ENHANCEMENT PROJECT SUBMITTAL FOR PARKING FACILITY:

Moved by Commissioner Prestage, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve enhancement project submittal for parking facility (requires up to 20% County match) as presented by Ron Drachenberg, County Engineer.

19. CONSIDER APPROVING PLAT FOR FARRELL PARK SUB., IN THE CITY OF STAFFORD ETJ, PCT. 2:

Postpone.

20. CONSIDER TAKING ACTION ON GASOLINE HANDLING FACILITY, WASH RACK AND RELATED UTILITIES, VEHICLE MAINTENANCE (BID #93-101):

Postpone.

21. CONSIDER APPROVING INTERLOCAL AGREEMENTS BETWEEN FORT BEND COUNTY AND STAFFORD FIRE DEPT. AND THOMPSONS FIRE DEPT.:

Moved by Commissioner Prestage, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve interlocal agreements between Fort Bend County and Stafford Fire Dept. and Thompsons Fire Dept. (Recorded in minutes in full)

RECESS:

Recessed Regular Court at 2:48 p.m.

RECONVENE:

Reconvened Regular Court at 3:05 p.m.

11.14. The system must allow billing of specified persons.

11.15. The system must allow payment of funds to specified persons.

Exhibit A

11.16. The system must provide applicable reports.

12. TRAINING

Fort Bend County has a total of 12 employees who will require training on the proposed software. Following is the number of employees who need to be trained for each application type:

ALL to be trained in general system use, mail, inquiries, reports.
8 to be trained in Justice of the Peace Procedures
7 to be trained in civil process
3 to be trained in facilities application
3 system administrators to be trained in security and system maintenance and management

13.1. Training must be provided to Fort Bend County staff members in the utilization and operation of proposed software, as shown directly above.

13.2. Additionally two (2) system administrators, current employees of Fort Bend County, must be trained in all software proposed, plus security and system maintenance/management, in order to provide ongoing systems support.

13.3. A description of the proposed training program, including the number of hours for each class, must be included. Describe how many employees can participate in a training session. Lay out a program training calendar prior to system installation. Provide costs in the cost sheets.

13.4. Training must be conducted on-site and must be flexible enough to accommodate personnel assigned to shift work, and may require some scheduling of training classes in the evenings and on Saturday.

13.5. Pre and Post on-site training visits may be required to ensure successful implementation and training. Include these costs in the cost sheets.

10.6. The wanted person's name, as with all names in the system, must become part of the central name file.

10.7. The system must provide for generation of reports of wanted person information.

Exhibit A

11. CIVIL PROCESS

11.1. The system must provide programs for managing civil process information and documents.

11.2. The system must handle multiple process types to the same party.

11.3. The system must allow the agency to predefine process charges. The operator must be able to override any charge entered by the system.

11.4. The system must allow the operator to enter unlimited charges of any type for any process.

11.5. The system must have double entry accounting following approved account procedures that is integrated with process for payments, receipts and fund transfers.

11.6. The system must accommodate unlimited plaintiffs, defendants, garnishees, witnesses, and other persons involved.

11.7. The system must allow the operator to specify relationships of parties to process.

11.8. The system must print statements of costs suitable for use as bills and receipts.

11.9. The system must provide a unique Return for each process type.

11.10. The system must accommodate multiple agency use.

11.11. The system must accommodate unlimited attempts of service and allow documentation of service attempts.

11.12. The system must provide space for narrative service instructions for each party to be served.

11.13. The system must accommodate narrative documentation of service for each person served.

8.1. The system must be as integrated as possible, allowing application modules to share common information such as names, court data, judgments, attempted service, etc.

Exhibit A

8.2. The system must provide for each record a summary list of related records and provide the ability to view those related records in full.

8.3. Upon name inquiry, the system must provide the operator a record of all contacts and involvement's for that name in the system.

9. FIELD INTERVIEWS

9.1. Support for capturing and processing field interview information will be added in a future release.

10. WANTED PERSONS

10.1. The system must provide for capture and processing of records of all wanted persons.

10.2. Information recorded on wanted persons must include the following:

- Court number
- Type of want
- Reason wanted
- Disposition of want
- Assigned officer and agency
- Dates issued, received, served, and returned

10.3. The system must alert the operator that an active want exists for a wanted person whenever that person's name information displays in the system. This optimizes the agency's chances of serving warrants.

10.4. The system must allow the operator to change the disposition of the want when it is served, subject to security clearance.

10.5. The system must allow for multiple active wants on a person.

7.1. A central name file must be provided to hold ALL names entered into the system This file must accommodate person, business and group names.

Exhibit A

7.2. This name file must provide a single record for each name entered, to which all information related to that name can be attached. Name information maintained must include the following:

- Name, aliases, and address
- Home and work phones
- Date of birth
- Social security number
- Descriptive information such as sex, race, hair color, eye color, height, weight, scars, marks, and tattoos
- Sheriff's Office ID #

State ID#, FBI#, Finger Print#, and TDC# will be added in a future release.

7.3. Upon name entry, the system must ensure that the name is not already in the system before allowing a new name record to be created. This eliminates duplicate entry of the same information and helps to ensure that each person/business/group has one name record in the system.

7.4. The system must provide for any number of alias names, with a physical description for each alias. A search on a name must lead to its known alias(s) or real name.

7.5. The system must accommodate unlimited length comments for each name.

7.6. The system must provide for recording of all past addresses associated with a name record.

7.7. The system must allow the operator to inquire into names in the system using many combinations of search criteria, including partial name, address, social security number, date of birth, sex, race, hair color, eye color, approximate height, approximate weight, and/or scars/marks/tattoos.

8. LINKING OF RELATED INFORMATION

5.1. Security measures must ensure the confidentiality of all files within the system. A unique login and password must be available to each operator and must define that

Exhibit A

operator's capabilities within the system. The security must be definable at each office for data entry capabilities for that office's records.

5.2. The system must allow for system administration for each of the agencies using the system.

5.3. The administrator must be able to maintain a security system as directed by the Justice Of The Peace or Constable which can be modified in minutes with no programming required.

5.4. The administrator must be able to give groups of employees specific abilities. Any individual group member can have more or less access as duties require.

5.5. The system must provide for multi-agency security in all files.

5.6. The system must provide both field locking and record locking capabilities.

6. REPORTS

6.1. The system must offer system reports from menu options. These reports must pull from information entered through the application software. Reports must be provided for all applicable files.

6.2. The operator must be able to limit the information included in a report; for example, limit the report to a date range and/or a particular officer.

6.3. Reports must be optionally direct able to a screen or printer. Some reports will not display on screen due to size of the report

6.4. The operator must be able to specify the number of copies of the report needed.

6.5 The software must provide the agency with the capability to write customized report programs.

7. NAMES

Exhibit A

3. ELECTRONIC MAIL

3.1. The system must provide an electronic mail feature for exchange of messages between employees.

3.2. This mail feature must also facilitate message-sending by operators to either all employees or groups of employees. This will be needed particularly by administrators.

3.3. The system must alert an operator immediately of new mail messages.

3.4. The system must provide for a "message of the day" to be generated by a high-level operator such as an administrator.

4. INQUIRIES

4.1. The system must provide for easy retrieval of records, either by record number or other information in the record (s)). The system must provide the ability to search for a record or set of records using almost any information or combination of information within the record (s)).

4.2. The system must provide the ability to search on parts of names, addresses or other entries, in case the operator does not know how to spell the name/entry or only knows part of it.

4.3. The system must provide the ability to use different search types, such as range or greater than, in applicable fields.

4.4. The system must provide Soundex (sound-alike) search capabilities for names.

4.5. The system must provide the ability to list in table form all records found matching the search criteria entered. The operator must then be able to select the needed record from that list.

5. SECURITY

Exhibit A

1.7. The application software must be operable on an IBM RS/6000 System.

1.8. Software Source Code must be available for purchase if The County so desires. Allowing clients full rights to all source code if the Software Supplier quits doing business.

1.9 The vendor must make available training in the mechanics of system internals. That is how data files and data keys are built by programs in the system. Also, the System must include file layouts of the data base to allow Fort Bend County in-house Systems to post and extract data from the data base in an interactive manner. Fort Bend County will obtain written permission from the vendor before programmatically updating any fields in the data base.

2. GENERAL SYSTEM USE

2.1. The system must be menu-driven, so that new computer operators can easily find the programs and files they need.

2.2. The system must provide for mandatory use of agency-specified "codes" in certain fields such as state statutes and hair colors.

2.4. The system must provide for the ability to immediately view a list of valid codes for a "coded" field. The operator must be able to select a code from the list, at which time the system enters the code into the field.

2.5. The system must provide on-line, context-sensitive help.

2.6. Wherever possible, the system must provide prompts and instructions to help the operator use the system.

2.7. The system must provide for easy update of system information, within the operator's security limits.

2.8. Wherever possible, the system must provide for unlimited narrative comments on incidents, names, judgments, findings, attempts to serve, arrests, and others.

2.9 The system will provide all reports now mandated by State Law, The system will produce financial audit reports, The system provides the capability for County to generate reports in "custom" formats as required by County.

Exhibit A

A Combined Warrant Tracking / Justice Of The Peace / Constable Software System.

APPLICATION SOFTWARE REQUIREMENTS

This section contains the application software requirements for a Warrant Tracking / Justice of the Peace / Constable Tracking information system. The new system will provide needed information management tools to Fort Bend County.

OVERALL SYSTEM REQUIREMENT

This system will be used by multiple agencies. In all of the requirements listed below the system must have the capabilities to track data strictly for each individual agency or for all agencies combined. For example, only the authorized employees of Justice of the Peace #3 are to be allowed to enter court records for their jurisdiction. However, all Constables should have the ability to view any warrants issued by that Court.

1. GENERAL REQUIREMENTS

1.1. A single application software vendor is preferred.

1.2. The application software must be a multi-jurisdictional system that allows individual agencies, groups or individuals protected information and access.

1.3. The system must be modular, so that application modules can be purchased and implemented separately if desired.

1.4. All software modules must be fully integrated to maximize information sharing and reduce duplication of effort.

1.5. The application software must utilize relational database management systems technology.

1.6. The system must operate on a true multi-user operating system.

AS PER ORIGINAL

between the terms and provisions of the Agreement, or any portion thereof, the terms and provisions of this Addendum shall control.

IN WITNESS WHEREOF, the parties put their hands to this Addendum on the dates indicated. This Addendum shall be effective on the date of the last signature hereto.

FORT BEND COUNTY, TEXAS

By: _____
Roy L. Cordes, Jr.
County Judge

Date: 10-19-93

ATTEST:

_____
Dianne Wilson
County Clerk

TSG

By: _____
Glenn Smith
President

ATTEST:

_____

Date: 10/19/93

I hereby certify that funds are available to pay the obligation of Fort Bend County within the foregoing Agreement.

_____
Robert Grayless
County Auditor

BBD:la/tsg.agr(10-13)/3217

AS PER ORIGINAL

(a) replace the Licensed Product with a compatible, functionally equivalent, non-infringing software product;

(b) modify the Licensed Product or take other action so that the Licensed Product becomes non-infringing;

(c) procure the right of the **County** to continue using the Licensed Product.

IV.

INDEMNIFICATION AND INSURANCE

4.01 **TSG** will indemnify, hold harmless, defend and exempt the **County** its officers, agents, servants, and employees from and against any and all suits, actions, legal or administrative proceedings, claims, demands, damages, costs, expenses, and reasonable attorneys' fees incident to the performance of this Agreement and arising directly or indirectly out of the negligent acts, errors or omissions of **TSG**, its officers, agents, servants, subcontractors or employees; provided, however, agents, servants, subcontractors or employees; provided, however, that **TSG** shall not be liable for any suits, actions, legal proceedings, claims, demands, damages, costs, expenses and attorneys' fees arising out of a willful or negligent act of the **County**, its officers, agents, servants or employees.

4.02 **TSG** shall provide the **County** with proof of insurance with carriers and in amounts satisfactory to the **County**. In this regard, **TSG** agrees to provide the **County's** Risk Management Department with any documentation necessary to evidence coverage for this project.

V.

CONFLICTS

5.01 Notwithstanding anything to the contrary in numbered paragraph 13(a) of the Agreement, in the event of any conflict

described in said paragraph, and said failure is not due to any cause within the control of the **County**, then in that event, the **County** shall have the option, but not the obligation, to terminate this Agreement. Should the **County** so elect, any copies of the Licensed Product will be returned to **TSG** upon the **County's** receipt from **TSG** of a full refund of the **County's** 10% down payment of the license fee.

II.

NO INDEMNITY

2.01 Notwithstanding anything to the contrary in numbered paragraph 11 of the Agreement, the parties hereby expressly recognize that the **County**, as a matter of law, cannot offer indemnification. Therefore, the **County** shall not indemnify **TSG** for any claims, demands, damages or cause of action which may arise, in any manner, from this Agreement.

III.

INFRINGEMENT CLAIMS

3.01 If a claim (an "Infringement Claim") is brought against the **County** alleging that the **County's** use of the Licensed Product infringes the United States patent or copyright rights of a third party, the **County** shall promptly send written notice thereof (including a copy of such Infringement Claim) to **TSG**. **TSG**, shall have the obligation to defend, negotiate, and compromise such Infringement Claim at no cost to the **County**, and the **County** shall cooperate with **TSG** in the defense of such Infringement Claim. Should the **County's** use of Licensed Product be found to infringe the United States patent or copyright rights of a third party and such infringement was not caused, in whole or in part, by the **County's** use of the Licensed Software in conjunction with non-TSG software, **TSG** shall indemnify and hold harmless the **County** and at its option shall either:

STATE OF TEXAS §

COUNTY OF FORT BEND §

ADDENDUM TO SOFTWARE LICENSE AGREEMENT

THIS ADDENDUM, entered into by and between Fort Bend County, Texas, a body corporate and politic acting herein by and through its Commissioners' Court ("**County**"), and the Software Group, a Texas corporation ("**TSG**")

WITNESSETH:

THAT WHEREAS, the parties have entered that certain Software License Agreement of even date herewith ("Agreement"); and,

WHEREAS, the parties desire to add, delete or amend certain terms of or to the Agreement;

NOW THEREFORE, in consideration of the mutual promises and representations herein contained, the parties hereby agree as follows:

I.

ACCEPTANCE

1.01 Notwithstanding anything to the contrary in numbered paragraph 5 of the Agreement, acceptance of the Software Product shall not occur until such time as **TSG** receives written notice from the **County** that, in the **County's** opinion, the Software Product satisfactorily performs all of the functions identified in EXHIBIT "A" to the Agreement. In the event that the **County** does not notify **TSG**, in writing, within 10 days of **TSG's** demonstration of the Software Product, that the **County** either accepts or rejects the Software Product, the **County** shall be deemed to have accepted it.

1.02 Notwithstanding anything to the contrary in numbered paragraph 6 of the Agreement, in the event that **TSG** is not able to satisfactorily install the Licensed Product within the time frame

77 1720

AS PER ORIGINAL

Software Maintenance/Customer Support Agreement

Customer Installation Location

Fort Bend County

500 Liberty, Room 212

Richmond, TX 77469

TSG Agreement # _____

Commencement Date _____

Contact Charles Miller

Phone (713) 341-4570

Software Product Description	Quarterly Charge
Justice of the Peace System (County wide)	$ 3,267
	$
	$
	$
	$
	$
	$
Total Quarterly Charge	$ 3,267

This agreement shall become a binding contract between the parties when accepted by the signature of an officer of TSG at its home office at the address set forth below.

Customer is advised to read, before signing below, the terms and conditions appearing on the reverse side of this agreement and all provisions contained on any continuation sheet to this agreement.

Customer	The Software Group, Inc.
Name:	Name:
By: Roy Cordes	By:
Printed Name:	Printed Name: Glenn Smith
Printed Title: County Judge	Printed Title: President
Date:	Date: 10-15-93

The Software Group, Inc.
860 Ave F, Suite 102
Plano, Texas 75074

77 1719

AS PER ORIGINAL

Software License Agreement

This agreement is made and entered into this 15 day of OCTOBER 1993, by and between Fort Bend County, Texas ("Customer") and The Software Group, Inc. ("TSG"), a Texas Corporation with its principal place of business at Collin Creek Business Center, 860 Avenue F, Suite 102, Plano, Texas.

Equipment: IBM RS 6000

Software Product/Description	License Fee
Vmark Universe - 48 User License	$20,880
Uniplex II Word Processor and Spreadsheet	$ 9,886
Uniplex Advanced Office System	$ 3,683
Justice of the Peace/Constable System *	$57,500
Training $4,272 per 8 days onsite Data Conversion on Time and Materials Basis Universe, Unix, Uniplex Training T&M	
* Configuration Setup and Verification of JP/Constable System included in License Fee.	

Total License Fee $91,949

This agreement shall become a binding contract between the parties when accepted by the signature of an officer of TSG at its home office.

Customer is advised to read, before signing below, the terms and conditions appearing on the reverse side of this agreement and all provisions contained on any continuation sheet to this agreement.

Customer
By: Roy Cordes
Name (Print):
Title: County Judge
Date:

The Software Group, Inc.
By:
Name (Print): Glenn Smith
Title: President
Date: 10-15-93

77 1718 #14

AS PER ORIGINAL

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

October 13, 1993

Chuck Miller
Director, MIS
Fort Bend County, Texas

RE: Software License Agreement and Software Maintenance Agreement with the Software Group

Dear Mr. Miller:

Enclosed please find Addenda, amended by this office, after discussions this week with Mr. Brian Berry, for execution with the Software Group's form Agreements. Please have these Addenda executed along with the form Agreements by the Software Group and returned for presentment to the Commissioners' Court for the October 19, 1993 Agenda.

If you have any questions or comments, please contact the undersigned.

Very truly yours,

Bruce B. Donaldson

Bruce B. Donaldson
Assistant County Attorney

BBD:la/tsg.agr(9)/3217
Enclosure

cc: County Judge Roy L. Cordes, Jr.
Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Robert Grayless, County Auditor

77 1717

AS PER ORIGINAL

Being 40.35 acres being the Charles E. Teat, Jr. Lots 47 and 52 of Rosenberg Farms Subdivision, plat of which shown of record in Vol. 3, at Page 574, Deed Records, Fort Bend County, Texas, in the Henry Scott League, Abstract 83, Fort Bend County, Texas.

BEGIN at a point on the centerline of Klaukie Road (60 feet wide) marking the southwest corner of said Rosenberg Farms Subdivision in the South line of the Henry Scott League, Abstract 83, said corner being the Southwest corner of and PLACE OF BEGINNING for this Tract;

THENCE, North at 30 feet pass an iron pipe found in the North line of Klaukie Road, at 379.57 feet pass an iron pipe found, then along a fence line, in all 1,474.6 feet to an iron pipe found for the Northwest corner of this tract;

THENCE, North 89 deg. 55 min. 20 sec. East, along a fence line marking the South line of Lot 46 of Rosenberg Farms Subdivision at 912 feet pass the centerline of the Seabourne Creek (Fort Bend County Drainage Easement - Vol. 322, Page 493, Deed Records 20 feet each side of centerline), at 1,177.2 feet pass an iron rod set at a corner post in the West line of Blumle Road (60 feet wide) in all 1,187.2 feet to a point for the Northeast corner of this Tract;

THENCE, South, 1,486.5 feet along a line 10 feet East of the West line of Blumle Road to a point for the Southeast corner of this tract;

THENCE, North 89 deg. 30 min. West, 1,187.25 feet along the centerline of Klaukie Road to the PLACE OF BEGINNING and containing 40.35 acres, including 1.15 acres in Road, leaving a net acreage of 39.20 acres of land.

FILED

'87 MAY 12 AM 10:30

Dianne Wilson
COUNTY CLERK
FORT BEND COUNTY TEXAS

RECEIVED
SEP 27 1993
COUNTY ATTORNEY

State of Texas
County of Fort Bend,

I, Dianne Wilson, County Clerk of Fort Bend County, Texas, do hereby certify that this foregoing is a true and correct copy of the original record now on file and/or recorded by me in the records as stamped hereon by me.

May 12, 1987 Date

DIANNE WILSON, County Clerk
Fort Bend County, Texas

By Cathy L. Henry Deputy

CATHY L. HENRY

Exhibit "A" (pg 9 of 9)

AS PER ORIGINAL

(Acknowledgment)

STATE OF TEXAS }
COUNTY OF

This instrument was acknowledged before me on the day of , 19
by

My commission expires:

Notary Public, State of Texas
Notary's printed name:

(Acknowledgment)

STATE OF TEXAS }
COUNTY OF

This instrument was acknowledged before me on the day of , 19
by

My commission expires:

Notary Public, State of Texas
Notary's printed name:

(Corporate Acknowledgment)

STATE OF TEXAS }
COUNTY OF

This instrument was acknowledged before me on the day of , 19
by
of
a corporation, on behalf of said corporation.

My commission expires:

Notary Public, State of Texas
Notary's printed name:

Cly RAC
AFTER RECORDING RETURN TO: RAC

FILED

'83 NOV -2 AM 1:30

Dianne Wilson
COUNTY CLERK
FORT BEND COUNTY, TEXAS

STATE OF TEXAS COUNTY OF FORT BEND
I, hereby certify that this instrument was filed on the date and time stamped hereon by me and was duly recorded in the volume and page of the named records of Fort Bend County, Texas as stamped hereon by me on

NOV. 3 1983

Dianne Wilson
County Clerk, Fort Bend Co., Tex.

BOOK 1317 PAGE 492 OFFICIAL RECORDS 77 1715

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said grantee , its ~~heirs~~ successors and assigns forever; and I do hereby bind myself, my heirs, executors and administrators to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said grantee , its successors ~~heirs~~ and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

AS PER ORIGINAL

EXECUTED this 1st day of November , A. D. 19 83

Annette Schramme

Annette Schramme

Mailing address of each grantee:

Name: County of Fort Bend
Address: Courthouse
Richmond, Texas 77469

Name:
Address:

(Acknowledgment)

STATE OF TEXAS }
COUNTY OF FORT BEND

This instrument was acknowledged before me on the 1st day of November, 1983

by Annette Schramme

Phyllis Gaidosik

Notary Public, State of Texas
Notary's printed name: PHYLLIS GAIDOSIK

My commission expires:
9-30-84

AS PER ORIGINAL

THENCE, North 89 deg. 29 min. 40 sec. WEst, 114.76 feet along the centerline said road to a Point for the Southwest corner of this 1.00 acre tract;

THENCE, North 00 deg. 00 min. 10 sec. East, at 30.0 feet pass an iron pipe set in the North line of said road, in all 379.57 feet to an iron pipe set for the Northwest corner of this tract;

THENCE, South 89 deg. 29 min. 40 sec. East, 114.76 feet to an iron pipe set for the Northeast corner of this tract;

THENCE, South 00 deg. 00 min. 10 sec. West, along the West line of Rosenberg Farms Subdivision, at 349.57 feet pass an iron pipe set in the North line of said road, in all 379.57 feet to the Place of Beginning and containing 1.00 acre of land, including 0.08 acre in said road; and being the same property described in deed dated October 4, 1963 from Herbert Blase et ux to Bobbie Schramme et ux, recorded in Vol. 445, at Page 24, Deed Records, Fort Bend County, Texas, to which reference is here made in aid hereof.

Grantor saves, excepts and reserves from this conveyance unto herself, her heirs, administrators, successors and assigns, all of the oil, gas, coal, lignite, uranium and all other minerals, whether similar or dissimilar (the "Minerals"), in, on or under, or that may be produced from the above property, provided, however, grantor, for herself, her heirs, administrators, successors and assigns, releases, waives and relinquishes all of grantor's rights and interests in and to the use of the surface of the above property for exploring, drilling for, developing, producing, storing, processing, marketing and transporting the minerals from the above property, subject to the further provision that such release, waiver and relinquishment shall not be construed as a waiver, release or relinquishment by grantor of (i) any right, title or interest of grantor in the minerals in, on or under, or that may be produced from the above property or any portion thereof except as to the use rights in the surface incident thereto expressly released, waived and relinquished above, or (ii) any right of grantor to explore, drill for, develop and produce the minerals from the above property without the use of the surface or any portion thereof through wells or mines at surface locations situated outside the above property in a pooled unit which includes the above property or a portion or portions thereof and other lands. Grantor does not retain any rights to gas or fuel generated by decomposition of garbage or other garbage recovery process.

This conveyance is made subject to any easement rights of others in and to that part of these premises lying within the limits of Klauke Road.

Prepared by the State Bar of Texas for use by lawyers only. Revie
1-1-76. Revised to include grantee's address (art. 6626, RCS) 1-1-82.

77 1713

53851

COMPARED

AS PER ORIGINAL

WARRANTY DEED
(LONG FORM)

THE STATE OF TEXAS
COUNTY OF FORT BEND } KNOW ALL MEN BY THESE PRESENTS:

That I, Annette Schramme,

Schramme / dac.

of the County of Fort Bend and State of Texas for and in consideration of the sum of ----------Ten and no/100 ($10.00)----------DOLLARS

and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged,

have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto County of Fort Bend

of the County of Fort Bend and State of Texas, all of the following described real property in Fort Bend County, Texas, to-wit:

A 1.00 acre tract of land out of the Herbert Blase original 100 acre tract (Vol. 254, Page 438 of the Deed Records), in the Henry Scott League, Abstract 83, Fort Bend County, Texas.

For Connection and place of beginning commence at a point on the centerline of Klauke Road (60 feet wide) marking the Southwest corner of Rosenberg Farms Subdivision and the Southeast corner of the Herbert Blase Tract; said corner being in the South line of the Henry Scott League;

77 1712 53

AS PER ORIGINAL

D E E D

VOL 1152 PAGE 559

EXECUTED this 20th day of May, 1982.

Velasta Petter Miller

Velasta Petter Miller

Mailing address of grantee:

County of Fort Bend
Courthouse
Richmond, Texas 77469

AS PER ORIGINAL

Grantor saves, excepts and reserves from this conveyance unto herself, her heirs, administrators, successors and assigns, all of the Oil, gas, coal, lignite, uranium and all other minerals, whether similar or dissimilar (the "Minerals"), in, on or under, or that may be produced from the above property, provided, however, grantor, for herself, her heirs, administrators, successors and assigns, releases, waives and relinquishes all of Grantor's rights and interests in and to the use of the surface of the above property for exploring, drilling for, developing, producing, storing, processing, marketing and transporting the minerals from the above property, subject to the further provision that such release, waiver and relinquishment shall not be construed as a waiver, release or relinquishment by grantor of (i) any right, title or interest of grantor in the Minerals in, on or under, or that may be produced from the above property or any portion thereof except as to the use rights in the surface incident thereto expressly released, waived and relinquished above, or (ii) any right of grantor to explore, drill for, develop and produce the minerals from the above property without the use of the surface or any portion thereof through wells or mines at surface locations situated outside the above property, including, without limitation, directional wells drilled off the above property and under or through, and bottomed beneath the above property, and entirely below the surface, the wells located off the above property in a pooled unit which includes the above property or a portion or portions thereof and other lands.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said grantee, its successors and assigns forever; and I do hereby bind myself, my heirs, executors and administrators to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

But it is expressly agreed that the VENDOR'S LIEN, as well as the Superior Title in and to the above described premises, is retained against the above described property, premises and improvements until the above described note and all interest thereon are fully paid according to the face, tenor, effect and reading thereof, when this Deed shall become absolute.

Until the above described purchase money has been paid in full, grantee will remove no soil nor permit any waste whatsoever on the North one-half of the above described premises, and any default in the performance of this covenant shall constitue a default in the note evidencing said indebtedness and shall entitle its holder to immediately declare all of said indebtedness due and payable and proceed to foreclose the liens securing same.

Attachment No. 10 (3 of 4)

D E E D
VOL. 1052 PAGE 557

AS PER ORIGINAL

THENCE, South 0 deg. 0 min. 10 sec. West, 2253.87 feet along the West line of Rosenberg Farms Subdivision to a ½" iron pipe set for the Northerly Southeast corner of this Tract and Northeast corner of the Bobby Schramme 1.0 acre tract;

THENCE, North 89 deg. 29 min. 40 sec. West, 114.76 feet to a ½" iron pipe set for corner;

THENCE, South 0 deg. 0 min. 10 sec. West, at 349.57 feet pass an iron pipe, in all 379.57 feet to the Place of Beginning and containing 44.2473 acres;

* TOGETHER with a drainage easement for use in the relocating of Seabourne Creek, having a description as follows, to-wit:

Beginning at the Northeast corner of the above described 44.2473 acre tract at an iron pipe for the Southeast corner of this easement;

THENCE West 748.52 feet to an iron pipe at the Northwest corner of the above described 44.2473 acre tract for the Southwest corner of this easement;

THENCE North 0 deg. 02 min. 26 sec. East 214.73 feet to a point for the Northwest corner of this easement which is in the West line of the residue of grantor's original 85.6265 acre tract;

THENCE East 60 feet to a point for the upper Northeast corner of this easement;

THENCE South 0 deg. 02 min. 26 sec. West 184.73 feet to an interior corner of this easement;

THENCE East 688.52 feet to a point in the East line of the residue of grantor's original 85.6265 acre tract for the lower Northeast corner of this easment;

THENCE South 0 deg. 00 min. 10 sec. West 30 feet to the Place of Beginning.

SUBJECT, however, to the following:

(1) Right-of-way dated June 9, 1925 from Ida Schramme to Houston Lighting & Power Company, recorded in Vol. 107, at Page 542, Deed Records, Fort Bend County, Texas;

(2) Right-of-way dated May 8, 1955, from Herbert Blase to Fort Bend County Drainage District, recorded in Vol. 342, at page 564, Deed Records, Fort Bend County, Texas;

(3) Terms, conditions and stipulations of Oil, Gas and Mineral Lease dated August 14, 1980, from Velasta Miller to Victor J. Marsico, Inc., recorded in Vol. 943, at Page 99, Deed Records, Fort Bend County, Texas, with rights of surface use as to these premises relinquished by instrument dated _____, 1982, executed by Exxon Company, U.S.A. and recorded in Vol. ____, at Page ____, Deed Records, Fort Bend County, Texas.

(4) Easement for Klauke Road over South 30 feet

(5) Rights of present tenant farmer.

Attachment No. 10 (2 of 4)

Exhibit "A" (pg 2 of 9)

AS PER ORIGINAL

THE STATE OF TEXAS)
) KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF FORT BEND)

That I, Velasta Petter Miller, not joined herein by my husband, Melvin Miller, because the hereinafter described property is not our homestead, of the County of Fort Bend, and State of Texas, for and in consideration of the sum of Ten and no/100 ($10.00) Dollars, and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by grantee of its one certain promissory note of even date herewith, in the principal sum of $132,741.90, payable to the order of grantor as specified therein and bearing interest as therein provided, containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a deed of trust of even date herewith to H. G. Knauth, Trustee, have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto County of Fort Bend of the County of Fort Bend and State of Texas, all of the following described real property in Fort Bend County, Texas, to-wit:

44.2473 acre tract of land out of the original Arnold Petter 85.6265 acre tract in the Henry Scott League, Abstract Ø83, Fort Bend County, Texas.

For Connection Begin at a point on the centerline of Klauke Road (60 feet wide) marking the Southwest corner of Rosenberg Farms Subdivision (Vol. 3, Page 575, Deed Records); THENCE, North 89 deg. 29 min. 40 sec. West, 114.76 feet to the Southeast corner of and Place of Beginning for this tract;

THENCE, North 89 deg. 29 min. 40 sec. West, 635.51 feet along Klauke Road to the Southwest corner of this Tract;

THENCE, North 0 deg. 2 min. 26 sec. East, 2626.82 feet along a fence line to a ½" iron pipe set for the Northwest corner of this tract;

THENCE, East, 748.52 feet along the centerline of a 60 foot wide drainage easement on Seabourne Creek to a ½" iron pipe set for the Northeast corner of this tract;

Agreement is the date of the last signature hereto.

FORT BEND COUNTY, TEXAS

By: _____
Roy L. Cordes, Jr., County Judge

Date: _____

ATTEST:

_____
Dianne Wilson, County Clerk

ECOGAS LANDFILL, INC.

By: _____
Title

Date: _____

PP/lj:project.agr:2856(101893)

the scope of any of the conditions, terms or provisions of this Lease.

18.11 In the event that any one or more of the provisions contained in this Lease shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions hereof and this Lease shall be considered as if such invalid, illegal or unenforceable provision is not and was not ever contained herein.

18.12 This Lease embodies the complete agreement of the Parties hereto, superseding all oral or written previous and contemporary agreements between the parties and relating to matters in this Lease, and except as otherwise provided herein cannot be modified except with written agreement of the parties to be attached to and made a part of this Lease.

18.13 This Lease may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

18.14 This Agreement shall be construed under and in accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Fort Bend County, Texas.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates indicated below. The start date of this

of any future or continuing failure, whether similar or dissimilar thereto.

18.05 This Lease is not intended to be recorded, but the Parties shall contemporaneously execute and acknowledge a Memorandum of the Lease for recording purposes in substantially the form as the sample attached hereto as Exhibit 3.

18.06 No remedy or election hereunder shall be deemed exclusive but shall, whenever possible, be cumulative with all other remedies at law or in equity.

18.07 Nothing in this Lease shall be construed as creating a joint enterprise between the Parties hereto nor being for the benefit of third parties for any purpose including, without limitation, establishment of any type of duty, standard of care or liability with respect to third parties.

18.08 It is not the intention of the Parties in entering into this Lease to create, nor shall this Lease be construed as creating any partnership, joint venture or agency relationship between the County and Lessee. Lessee is an independent contractor and any of its agents, employees, officers or volunteers performing work required hereunder shall be deemed solely as employees of Ecogas, or, where permitted, of its subcontractors.

18.09 This Lease shall be governed by and construed in accordance with the laws and court decisions of the State of Texas.

18.10 The section and paragraph headings in this Lease are for convenience in reference and are not intended to define or limit

Either party may change representative or address by written notice to the other party.

XVII.
TAXES

17.01 Lessee shall, during the term of this Lease, pay all taxes that may be levied upon or assessed against the facilities, equipment and improvements constructed and installed by Lessee in, or adjacent to the Landfill under this Lease.

17.02 Excepting, income, sales or franchise type assessments (which are the responsibility of the party assessed), Lessee shall pay any tax which is assessed against either Party hereto based on the quantity or value of Landfill Gas recovered, produced or sold from the Landfill during the term of this Lease.

XVIII.
GENERAL PROVISIONS

18.01 Subject to Section 15 hereof, the provisions of this Lease shall inure to the benefit of and be binding upon the Parties hereto and their respective successors and assigns.

18.02 All obligations of Lessee and County under this Lease are expressly stated, and no other obligation or covenants are to be implied hereunder.

18.03 This Lease shall not be changed or modified except by a subsequent agreement in writing signed by both parties.

18.04 The waiver by either party hereto of any failure on the part of the other party to perform in accordance with any of the terms or conditions of this Lease shall not be construed as a waive

the Party or Parties to received compensation for Landfill Gas or base rent or additional rent for use of the Processing Site shall be recognized by Lessee until Lessee has been furnished with written notice of such transfer or assignment, together with a certified copy of the instruments or transfer or assignment.

XVI.
NOTICES

16.01 Any notice to be given under this Lease shall be in writing and shall be deemed to have been properly given and received (i) when delivered in person to the authorized representative of the Party to whom the notice is addressed, or representative of the Party to whom the notice is addressed, or (ii) on the date received as indicated on the return receipt when sent by prepaid certified or registered mail, return receipt requested, to the Party to be notified at the address indicated as follows:

TO LESSEE: Steve Cromeens
Ecogas Landfills, Inc.
6300 Bridgepoint Pkwy., Suite 400
Austin, Texas 78730

TO COUNTY: Roy L. Cordes, Jr., County Judge
Fort Bend County
P.O. Box 368
Richmond, Texas 77469
Phone (713) 341-8606
Fax (713) 341-8609

COPY TO: Bud Childers
Fort Bend County Attorney
309 South 4th St., Suite 621
Richmond, Texas 77469
Phone (713) 341-4555
Fax (713) 341-4557

XIV.
LESSEE'S INTEREST

14.01 Lessee is not a public utility and does not intend to dedicate to public use the Landfill Gas and/or Constituent Products produced by the Landfill or any of its facilities. Nothing contained in this Lease shall be deemed a dedication by Lessee to the public of any Landfill Gas and/or Constituent Products or of any of Lessee's facilities. If any regulatory body shall at any time assert jurisdiction over Lessee as a public utility by reason of this Lease, Lessee shall have the right at such time, upon thirty (30) days written notice to County to be relieved of all obligations hereunder not theretofore accrued and this Lease shall thereupon terminate.

XV.
ASSIGNMENT

15.01 If the estate of either party hereto is assigned or conveyed, the rights and obligations created hereby and the covenants hereof shall extend to and be binding upon such Party's assigns or transferee. The Party so assigning or transferring such interest shall thenceforth be released from all obligations hereunder to the extent of the interest so assigned or transferred, provided that at the time of such assignment or transfer the transferring Party's assignee or transferee has the legal ability to perform such obligations. Lessee shall not assign or subject its interest under this Lease to another party without the prior written approval of the County, which written approval shall not be unreasonably withheld. No change of ownership in the Landfill or in

pertain to Hazardous Material, as currently in effect and (ii) the Processing Site will not contain during its exclusive possession by Lessee and Hazardous Material as permitted under any applicable federal, state or local law, rule, regulation, order, permit or other governmental authority which pertains to hazardous material.

XII.
DEFAULT

12.01 In the event that either party concludes that the other is failing to perform or observe any of the provisions of this Lease required to be performed or observed by such other party, the non-breaching party shall notify the breaching party in writing of the facts relied upon as constituting such non-compliance. The breaching party, if in default, shall have sixty (60) sixty days after receipt of such notice in which to cure or to initiate steps to substantially cure such non-compliance. Should the breaching party fail to either cure or initiate steps to substantially cure such non-compliance within said sixty (60) days, the non-breaching party shall have the right to terminate this Agreement upon written notice to the breaching party, unless such non-compliance is excused by the provisions of Section 10 hereof.

XIII.
INSURANCE REQUIREMENTS

13.01 Lessee shall procure, pay for, and maintain prior to the Start Date of any activities on the Landfill and during the term of this Lease, with a company authorized to do business in the State of Texas and acceptable to the County, such minimum insurance coverage as set out in Exhibit 2 to this Lease.

11.03 Lessee shall have no obligation of any nature with respect to the monitoring, collection, control, flaring or disposal of any Landfill Gas produced by the Landfill, except as actually collected by Lessee through the operation of the Combined Collection Systems referred to herein. Lessee expressly disclaims any and all liability, responsibility, representation, guarantee or warranty, whether expressed or implied with respect to any Landfill Gas emission or migration, or both, from the Landfill, except emission or migration of Landfill gas due to Lessee's operation.

11.04 County represents, warrants and covenants to Lessee that (i) County has complied with and shall continue to comply with all federal, state, local and other laws, rules, regulations, orders and other governmental authorities which pertain to Hazardous Material, as currently in effect and (ii) the Landfill does not contain and will not contain during the term of this lease any hazardous material except (a) household waste that may contain small quantities of hazardous material at levels below those that would give rise to liability as a consequence thereof, including liability for any clean-up or remediation, and (b) the storage, disposal, transport or emission of any hazardous material as permitted under any applicable federal, state or local law, rule, regulation, order, permit or other governmental authority which pertains to hazardous material. Lessee represents, warrants and covenants to County that (i) Lessee shall comply with all applicable federal, state, local and other laws, rules, regulations, orders, and other governmental authorities which

disclaiming any interest in synthetically produced methane gas from the landfill from any possible royalty and mineral interests beneath the landfill.

11.02 The parties hereby acknowledge and agree that all of the equipment and property incorporated in the Ecogas Collection System and the Processing System are the sole and exclusive property of Lessee. All of such equipment or property shall remain personal property notwithstanding the method or mode of its installation on, under or attachment to any real property. Should the Landfill be subject to a lease or mortgage by the County, upon the written request by Lessee the County shall provide to Lessee prior to the delivery of such equipment and personal property a waiver or estoppel certificate from the Lessor or Mortgagee, or both, of the Landfill, in a form satisfactory to Lessee, acknowledging that such equipment and property is personal property owned by Lessee and subject to the right of removal by Lessee, except for the Combined Collection System which is to be left in good working order. Additionally, so long as Lessee is not in default under the terms of this Lease, should any lessor or lender with respect to any equipment or property included in the Ecogas Collection System or the Processing System require a waiver or estoppel certificate from the County and from any lessor, lessee or mortgagee of the County, in a form satisfactory to the lessor or lender to Lessee acknowledging that such equipment and property is personal property and is owned by and may be removed by Lessee.

Lessee shall comply with all applicable federal, state and local laws, rules, regulations and orders in its operations hereunder.

X.
LAWS AND FORCE MAJEURE

10.01 The provisions of this Lease shall be subject to all valid and applicable federal, state, county, municipal and other government laws, executive orders, ordinances, rules, regulations and acts applicable in the State of Texas and Fort Bend County. This Lease shall not be terminated, in whole or in part, nor shall County or Lessee be held liable in damages, for failure to comply herewith, if compliance is prevented by, or the failure is the result of, any such law, order, ordinance, rule, regulation, act, permitting requirement, or due to Force Majeure. Provided however, this Agreement shall terminate and the Lessee shall not be liable in damages if the Lessee fails to comply herewith if compliance is prevented by, or the failure is the result of any such law, order, ordinance, rule, regulation, act permitting requirement, or due to Force Majeure lasting more than six months.

XI.
TITLE, LANDFILL GAS CONDITIONS AND HAZARDOUS MATERIALS

11.01 The County hereby represents and warrants that it is the owner of and has good title to the Landfill, to the Processing Site and to the Landfill Gas and/or Constituent Products produced by the Landfill. County also warrants that it has the full right and authority to grant to Lessee the rights set forth in this Lease. At or **within a reasonable time** following the signing of this Lease, the County shall deliver to Lessee copies of Quit Claim Deeds

VIII.
REMOVAL AND RESTORATION

8.01 At the County's option and upon notice to Lessee, Lessee shall have an obligation, within three (3) months after the expiration or termination of this Lease to remove the above-ground property, fixtures and improvements which Lessee has placed on or adjacent to the Landfill. If Lessee fails to remove such property, fixtures and improvements within the twelve (12) months, County may remove and store same at the sole expense and risk of Lessee, and County shall not be liable in any way to Lessee on account of removing and storing same. Provided, however, Lessee shall not remove the Combined Collection System or any part thereof.

8.02 Upon expiration or termination of this Lease the underground well and collection system in the Landfill and the pad installed at the Processing Site shall become the property of the County and Lessee shall have not further responsibility with respect to the underground well and collection system and such pad and shall not remove same.

8.03 If wells are abandoned and removed, the well bore will be plugged according to all applicable laws and standards in effect at the date of abandonment.

IX.
COMPLIANCE WITH LAW

9.01 Lessee shall, at its sole expense, obtain, maintain and comply with all governmental authorizations, permits and licenses required to conduct its operations under this Lease. In addition,

including Lessee or any other interested party, with respect to the status of the Project.

7.05 This Lease grants exclusively to Lessee with full rights to assign to any permitted assignee of this Lease, all right, title and interest to any air emission offset credits or similar allowances created by reason of the recovery or other disposition of Landfill Gas from the Landfill. County agrees that permission to assign this Lease shall not be unreasonably withheld, provided that the assignee is a business entity controlled in whole or in part by EcoGas Landfills, Inc.

7.06 Lessee shall be obligated to install and maintain the landscaping, security fencing, warning signs and lighting which is to be located on the Processing Site made available to the Lessee under 7.01, above, and which is utilized by Lessee in its operations hereunder.

7.07 The County agrees to use its reasonable efforts to supervise the machine operators employed to work at the Landfill and to instruct them not to damage any vertical well pipes or other material or equipment of Lessee installed at the landfill which may extend above or be located below the surface of the landfill during either normal day-to-day operations or during any operations in which the Landfill is brought up to its final grade. To the extent that any damage occurs to the Ecogas Collection System or the Processing System from activities of the County or any contractor, agent, licensee or invitee of the County, the repair of all of such damages shall be the responsibility of the County.

shall not be deemed to grant to Lessee any rights to or interest in any natural gas located beneath the Landfill.

7.03 County hereby grants such rights of way and the right of ingress and egress at all times to and from the Landfill as may be reasonably necessary or convenient for the purchaser(s) of the Landfill Gas and/or Constituent Products to accept delivery thereof at Lessee's Processing System.

7.04 Upon request by Lessee, County shall reasonably cooperate with Lessee in any proceedings, hearings or other procedures necessitated by any required environmental impact reports or studies, governmental permits, authorizations and similar type requirements, related to this project and the construction and operation of the Ecogas Collection System and the Processing System. Upon request, Lessee shall reasonably cooperate with the County in briefing the officials of any government agency or body, including County or any other interested party, with respect to the status of the Project.

Upon request by County, Lessee shall reasonably cooperate with County in any proceedings, hearings or other procedures necessitated by and required environmental impact reports or studies, governmental permits, authorizations and similar type requirements, related to this project and the construction and operation of the Ecogas Collection System and the Processing System. Upon request, County shall reasonably cooperate with Lessee in briefing the officials of any government agency or body,

or comparable regulations as may be in effect from time to time during the term of this lease. Lessee shall have sole responsibility for Landfill gas migration due soley to Lessee's operations. Lessee shall bear a proportionate liability for Landfill gas migration due in part to Lessee's operations.

6.12 Lessee agrees to use its reasonable efforts to hire or contract with residents of the County and surrounding communities as well as businesses that are either owned by or provide significant employment to minorities in connection with the installation of the Ecogas Collection System and the Processing System, provided that such employees or contractors possess experience, skills and, to the extent pertinent, financial responsibility to timely perform the duties that will be contracted for by Lessee.

VII.
PROPERTY RIGHTS

7.01 Lessee shall be authorized and is hereby granted the use of the Processing Site and that portion of the Landfill to the extent reasonably necessary or convenient for Lessee's facilities and the operations contemplated hereunder, including the construction and maintenance of all necessary wells, pipelines and utility lines together with attendant and mutually acceptable easements, access, and the free right of ingress and egress at all times to and from said property.

7.02 This Lease grants exclusively to Lessee, its successors and assigns, all rights to Landfill Gas recovered by Lessee but

Landfill operation and shall not be classified as hazardous materials.

6.10 Lessee during the drilling operations shall make all attempts not to penetrate impermeable clay liner. Lessee shall repair impermeable clay separating solid waste from groundwater if penetrated by Lessee during boring of wells. If repair of impermeable clay is required such repairs shall be done in accordance with Texas Natural Resource Conservation Commission guidelines. Lessee shall install and maintain instruments to measure the quantities, energy content and composition of Landfill Gas recovered from the Landfill. Lessee shall enclose its Processing Site with fencing, including lights and warning signs.

6.11 During the term of this Lease the County may be required to measure the concentrations of Landfill Gas which may from time to time escape from the surface of the Landfill with a view to monitoring Landfill Gas emissions for compliance with applicable air quality or other environmental regulations. The parties agree that they shall coordinate their efforts with a view of maintaining the Landfill in compliance with applicable air quality or comparable environmental regulations. The County shall, however, have sole responsibility for Landfill Gas migration, both on and off-site, and shall solely bear the full expense for necessary repairs of such cracks, fissures, or surface or subsurface irregularities which may be the cause of migration of the Landfill Gas. By pledging its cooperation, however, Lessee shall have no liability for the failure of the landfill to meet such air quality

the County. Such Condensate shall be treated, transported and properly disposed of by the County at its sole expense. The collection, treatment, transportation and disposal of such Condensate shall be performed by the County in compliance with all federal, state and local laws and with such frequency as to allow the continuous operation of the Combined Collection Systems and the Processing System. Similarly, the County has the sole responsibility and bears the total expense of collection and proper treatment of any and all liquid discharge of the Landfill ("Leachate") for the duration of the lease. It is expressly agreed that Lessee has no responsibility nor liability for the handling, treatment or disposal of Leachate, either on-site or off-site of the Landfill.

6.09 Lessee shall, in conjunction, with its operations on the Landfill hereunder, have the right, subject to the approval of the Texas Natural Resource Conservation Commission and without cost to the Lessee, nor charge to the County to return to the Landfill under the County's operating permits, any and all solid matter removed, as a result of processing, from the Landfill Gas and/or Constituent Products recovered from the Landfill. Lessee will put no solid matter into the Landfill other than that which is already existing in the Landfill and is necessarily removed by Lessee when processing the Landfill Gas and/or Constituent products. Any solid matter returned to the Landfill shall be in full compliance with the local, state and federal environmental laws regulating the

6.07 Subject to the provisions of this Lease, Lessee shall evaluate, test, collect, treat, process and market the Landfill Gas and/or Constituent Products produced by the Landfill as a reasonably prudent operator, but in discharging this obligation, Lessee shall be responsible, in its sole discretion, for determining all details of the evaluation, testing, collection, treatment, processing and disposal or marketing of the Landfill Gas and/or Constituent Products; provided, however, that Lessee shall conduct its operations hereunder and control the activities of its contractors, agents, representatives, on the Landfill in such a manner so as not to unreasonably interfere with the County's use of the Landfill, unless the County otherwise consents in writing. Lessee shall be responsible for all operation and production activities with respect to the Combined Collection Systems. Lessee shall develop the Landfill to maximize production of Landfill Gas and/or Constituent Products.

6.08 Both parties understand that certain vapors condense during the normal collecting, transporting and processing of Landfill Gas and form liquid condensate ("Condensate") which will be drawn from the Landfill as a normal consequence of Landfill Gas collection, transportation and process operations. For the entire term of the lease all Condensate separated from the Landfill Gas and collected by Lessee from the Landfill Collection System, the Ecogas Collection System or the Combined Collection Systems at the Landfill or the Processing Site, or both, shall be delivered by Lessee untreated to proper receptacles provided at the Landfill by

order to discuss the operations of the project and to exchange information regarding planned future operations by Lessee.

6.06 If from time to time during the term of this Lease any planned installation of a portion of the Ecogas Collection System would cross any nondedicated roadways within the Landfill used by trucks or other vehicles operated by the County or its invitees, then at least ten (10) business days prior to the commencement of any construction of such portion of the Ecogas Collection System that would cross such roadway Lessee shall submit to the County for approval the plans and specifications pertaining to such portion of the Ecogas Collection System. It is the intent of this provision to afford the representatives and staff of the County the opportunity to provide Lessee with constructive comments as to any cost-effective modifications to the plans and specifications that would reduce the likelihood that such portion of the Ecogas Collection System would sustain material damage from the type and volume of vehicle traffic expected to use such roadway. County shall provide its comments to Lessee in a timely fashion so as not to delay construction of the Ecogas Collection System, and in any event, not later than ten (10) business days from the receipt of such plans and specifications from Lessee. Regardless of whether the County has made any recommendations to Lessee pursuant to this Section 6.06, the County shall have no liability to Lessee for any damage to the Ecogas Collection System or any other property arising from such vehicular traffic.

qualities, Lessee, at its sole discretion, shall determine if adequate supplies of suitable Landfill Gas are available in order to implement the Landfill Gas Liquefaction System. Should the quantity or quality of the Landfill Gas be found by Lessee to be deficient for purposes of liquefaction, such Landfill Gas shall be properly treated by Lessee and provided for direct sale for other purposes. Lessee should use all reasonable efforts to market the gas and should be responsible for the proper treatment of the Landfill gas so that it will be marketable. Should the quantity and quality of Landfill Gas be found sufficient for purposes of liquefaction, Lessee shall make available mutually agreed quantities of Liquefied Natural Gas to the County for use in its alternative vehicle program at the average price posted of mid grade, 89 octane fuel in the OPIS pad 3 Report for the Houston area. Should the decision be made at the sole discretion of Lessee not to implement the Landfill Gas Liquefaction System, Lessee agrees to provide the County with agreed quantities of liquefied natural gas from alternative sources at the same price as agreed in the preceding sentence.

6.05 Lessee, commencing one month following the signing of this Lease and continuing until the final implementation of all Landfill Gas processing systems shall provide to the County written monthly status reports on Lessee's progress with respect to all aspects of the Project. Following full implementation of all systems and throughout the term of this Lease the parties shall endeavor to meet at least quarterly during each calendar year in

6.02 Once all necessary permits and governmental authorizations are obtained by Lessee, all required easements and rights of way obtained and a suitable Processing Site has been obtained, Lessee shall provide the County with written notice of its decision to commence construction of its facilities.

6.03 Upon giving its written notice pursuant to Section 6.01, above, Lessee shall at its sole expense commence the final engineering and design, procurement of materials and equipment and construction of necessary facilities for collecting and processing the Landfill Gas and/or Constituent Products. Upon the County's request, Lessee shall submit the construction plans and specifications for approval by the County. Such approval by the County shall not impose liability or responsibility on the County for Lessee's construction plans and specifications. Such approval will not be unreasonably withheld by County. Construction of all necessary facilities shall commence within ninety (90) days of the Start Date and shall be completed within 150 days of Start Date. Such installations shall include, but not be limited to, twenty-five (25) additional extraction/collection wells throughout the center of the existing perimeter collection system, approximately nine thousand (9,000) feet of polyethylene pipe to collect from each new well and provide flow to the Landfill Collection System and such sumps and drainage lines as will be necessary for proper operation.

6.04 Upon the completion of the Ecogas Collection System and satisfactory review of the Landfill Gas production quantities and

must provide statutory limits of liability. The commercial general liability coverage must provide combined single limits of liability for bodily injury and property damage of not less than $500,000 for each occurrence, $1,000,000 annual aggregate. The coverage must be on an "occurrence" basis and must include coverage for premises operation, independent contractors, personal injury, contractual liability and medical payments. Companies issuing the insurance policy shall have no recourse against the County for payment of any premiums or assessments.

Lessee shall cause each contract with a contractor to further provide that the County does not have any liability to or responsibility for a contractor; the contractor agrees to look solely to Lessee and not to the County for payment.

VI.
OPERATIONS

6.01 Lessee agrees to construct 20 wells and hook-up lines at the Landfill after Start Date. **The parties agree that time is of the essence.** In the event either a modification of the existing 1048 and 1554 permits or the County's Gas Processing and Extraction permit are not approved within one (1) year of Start Date, the County shall reimburse Lessee a reasonable sum not to exceed $300,000.00 for the construction and hook-up lines.

The County shall consider reimbursement of Lessee upon the submission of an itemized invoice (or invoices) of the reasonable costs from Lessee.

5.04 Following the analysis of the Landfill Gas and the determination of the design criteria, Lessee shall, at its own expense, prepare and file applications and diligently prosecute the processing of such applications for the purpose of obtaining all environmental and other permits which may be required under applicable local, state and federal environmental laws and regulations for the installation of the Ecogas Collection System and/or the Landfill Gas Liquefaction Unit. In connection therewith the County agrees to make available to Lessee copies of all environmental information reports, environmental impact reports, air impact assessment studies, water impact assessment studies, copies of all environmental applications filed and other data in the possession of the County. The County agrees to assist in all reasonable manners in the process to securing such permits.

5.05 At the time which Lessee commences with the construction at the landfill, Lessee shall also have each contractor which is to operate on the Landfill on behalf of Lessee provide and keep in full force and effect both Worker's Compensation and commercial general (public) liability insurance coverage issued by an insurance company authorized and approved by the State of Texas, acceptable to the County and issued in the standard form approved by the State Board of Insurance. The insured provisions of these policies must name the County, its officers and employees, as additional insured protecting the County against any and all claims for damages to persons or property as a result of or arising out of the contractor's activities. The Workman's Compensation coverage

inspection rights shall be conducted during business hours and in such a manner so as not to unreasonably interfere with the ongoing business of Lessee. The sales journal and other pertinent books and records shall be maintained by Lessee in accordance with standard accounting practices.

4.03 If Lessee fails to pay any sums due under this Lease when due, there shall be a late charge on such amounts due to the County from the due date until paid at the prime interest rate plus 2%.

V.
EVALUATION, TESTING AND CONSTRUCTION

5.01 With due diligence and as soon as practicable after the Start Date, Lessee shall, at its sole expense, commence making such evaluations and conducting such exploration and tests on the Landfill as it deems appropriate in order to determine the Ecogas Collection System design parameters. Such work shall be completed within ninety (90) days of Start Date.

5.02 Subsequent to the completion of work under 5.01, Lessee shall file a copy of all planned designs and works programs with the County Engineer as a matter of course. All such designs shall be accomplished only with the County Engineer's approval and in cooperation with the County.

5.03 Should the volume and quality of the Landfill Gas be acceptable, Lessee shall incorporate a Landfill Gas Liquefaction Unit into the scheduled work. Such Landfill Gas Liquefaction Unit shall be located at the Processing Site and shall meet all governmental guidelines for operation.

the relevant permits granting authority for landfill operation or any applicable legal limitation pertaining to the term of an agreement of the nature set forth herein.

3.02 This Agreement shall become null and void should the Texas Natural Resource Conservation Commission and other governmental agencies having jurisdiction over the Landfill not approve of the continued Lessee operation.

IV.
COMPENSATION FOR LANDFILL GAS AND RENT FOR SITE

4.01 As royalty, Lessee covenants and agrees to pay the County on Landfill Gas produced from the Landfill (i) when sold by Lessee, 1/8th of the amount realized by Lessee, computed at the mouth of the well, or (ii) With respect to any Landfill Gas processed into liquified gas or other products, the County shall receive a royalty equal to (a) 1/8th of the amount realized by Lessee from the sale of residue gas and 1/8th of the amount realized by Lessee from the sale of liquified gas or other products extracted or processed or (b) 1/8th of the market value of such Landfill Gas computed at the mouth of the well, at the option of the County. For purposes of this Lease, the market value of Landfill Gas, residue gas, liquified gas and other products shall be the gross price paid for such gas and other products.

4.02 The County or its authorized representatives shall have the right to inspect during reasonable business hours on a semi-annual basis the sales journal and any other pertinent books and records of Lessee relating to the gross and net revenues from the sale of Gross Marketable Products collected at the Landfill. Such

(a) Lessee will indemnify, hold harmless, defend and exempt the County, its officers, agents, servants, and employees from and against any and all suits, actions, legal or administrative proceedings, claims and demands, damages, costs, expenses and reasonable attorney's fees incident to Lessee's drilling, equipping, operating and maintaining the Combined Collection Systems.

2.10 The County agrees to use reasonable efforts to supervise the equipment operators employed at the Landfill and to instruct them not to damage any vertical well pipes or other material or equipment of Lessee installed at the Landfill which may extend above the surface of the Landfill during either normal day-to-day operations or during any operations in which the Landfill is brought up to its final grade. To the extent that any damage occurs to the Combined Collection System that arises from the activities of and is the fault of the County, or any other contractor, agent, licensee or invitee of the County, all of such damage shall be the responsibility of the County. In connection therewith, all repairs to the Combined Collection Systems shall be performed by and at the direction of Lessee.

III.
TERM

3.01 The term of this Lease shall begin on the Start Date and continue for a primary term of 240 months thereafter and for so long thereafter as Landfill Gas is produced in Commercial Quantities, unless sooner terminated as provided herein. In no event shall this Lease extend beyond the limitations set forth in

2.08 It is the intent of the parties hereto (but without any warranties express or implied) that the Combined Collection Systems and all replacements, expansions and additions thereto and operation thereof shall function to collect the Landfill Gas generated at the Landfill to the greatest extent practicable so that (i) the operation of the Landfill will remain in compliance with applicable federal, state and local laws and regulations, (ii) as much Landfill Gas as reasonably possible will be available for use by Lessee in the Process System operated by Lessee and (iii) the collection of Landfill Gas by the Combined Collection Systems will occur in a fashion so that less than one-half percent (0.05%) oxygen by volume will intrude into the Combined Collection System and Lessee agrees to use all reasonable efforts to accomplish these objectives. In view of the foregoing, in order to achieve the intrusion limit, the County shall continue to maintain the cover over those portions of the Landfill where it is currently installed and shall continue to install such cover over additional portions of the Landfill as they are filled with refuse and cover material has been placed in accordance with the sanitary landfill operational plan of the County.

2.09 Lessee agrees to conduct its operations so as not to unreasonably interfere with the use of the Landfill for sanitary landfill operations. In drilling, equipping, operating and maintaining the Combined Collection Systems, Lessee shall use reasonable care and diligence and shall perform all work in a proper and workmanlike manner.

combination of the County Collection System and the Ecogas Collection System, then the County shall promptly notify Lessee of its determination of the cause of such excess concentration of Landfill Gas. Upon receipt of such notification and supporting data, Lessee agrees to increase the draw rate on the wells in the Combined Collection Systems located nearest to the area or areas of excess concentration of Landfill Gas, but Lessee will in no way be expected to draw the Combined Collection System at a rate which will cause the intrusion of oxygen from the atmosphere. In the event this procedure is not successful, the Lessee shall drill additional wells as deemed necessary, but in no manner will wells be placed closer than 250 feet from existing wells, the perimeter of the permitted Landfill or the dividing line between the cells operated by Laidlaw Waste Systems. The parties have set forth the preceding procedure to evidence their intent to cooperate with each other in an effort to maintain the compliance of the Landfill with applicable air quality regulations. However, by pledging its cooperation, Lessee shall have no liability for the failure of the Landfill to meet such air quality or comparable regulations as may be in effect from time to time during the term of this Lease unless such failure of the Landfill to meet air quality or comparable regulations is caused in whole or in part by the acts, omissions, or operations of Lessee. Lessee shall be liable for a proportionate amount of damages for failure to meet air quality or comparable regulations caused in whole or in part by the acts, omissions or operations of Lessee.

2.07 During the term of the Lease the County intends to measure the concentrations of Landfill Gas which may from time to time escape from the surface of the Landfill with a view to monitoring Landfill Gas emissions for compliance with applicable air quality and other environmental regulations. The parties agree that they shall coordinate their efforts with a view toward maintaining the Landfill in compliance with applicable air quality or comparable environmental regulations. If the County at any time determines that the emissions of Landfill Gas from the Landfill exceed permissible limits, the County shall use reasonable efforts to determine the cause for such emissions. If the presence of excess concentrations of Landfill Gas are determined by the County to be caused by cracks in the Landfill or other Landfill surface or subsurface irregularities, then the County shall have the sole responsibility for the repair of such cracks or other Landfill surface or subsurface irregularities, unless the crack in the Landfill or other surface or sub-surface irregularity was caused in whole or in part by the acts, omissions or operations of Lessee. Lessee shall have sole responsibility for repair of such cracks or other surface or sub-surface irregularities caused soley by the acts, omissions or operation of Lessee. Lessee agrees to pay a proportionate share for the repair of such cracks or other sub-surface irregularities caused in part by the acts, omissions, or operations of Lessee. If such excess concentrations of Landfill Gas are determined to be caused by the generation of Landfill Gas at the Landfill at a rate greater than the rate of collection by the

2.04 Lessee shall at all times indemnify, defend and hold County harmless from all claims, losses, demands, damages, costs (including attorneys' fees and costs) mechanics and materialmen's liens and liabilities for labor or materials in connection with the construction, repair, alteration or installation of structures, improvements, equipment or facilities within the Processing Site or the Landfill. Lessee shall have no right or authority to allow any mechanics or materialmen or similar liens to attach to the Demised Premises or any other property of the County and Lessee shall indemnify and hold harmless the County from and against any and all such liens.

2.05 The parties recognize that the County is required to promptly respond to complaints or other notifications received from the Texas Natural Resource Conservation Commission or other governmental agencies having jurisdiction over the Landfill as to any purported noncompliance of the Landfill with applicable rules, orders, permits or regulations. As such, Lessee will expeditiously respond to any requests, oral or written, submitted by the County with regard to such purported noncompliance issues and shall utilize its best efforts to adjust operations accordingly.

2.06 In order to allow the County to comply with all current or future applicable laws, rules, orders, permits and regulations with respect to its operations conducted at the Landfill, all Landfill Gas not being utilized by the Processing System shall be delivered by Lessee to a flare operated by Lessee in conjunction with the Combined Collection Systems.

the Demised Premises, including the Processing Site are leased "as is, where is" and in their present condition with all faults and that the County has not made and does not hereby make and specifically disclaims any representations, guarantees, promises, covenants, agreements or warranties of any kind or nature whatsoever, whether past, present or future, oral or written, expressed or implied, concerning the condition of the Demised Premises, including the Processing Site, for any particular use, purpose, business or activity contemplated, intended or ongoing including Lessee's purposes under this Lease, other than those expressly set forth in this Lease.

2.03 Except as otherwise provided, during the term of this Lease, Lessee agrees to lease from the County the County Collection System at an annual cost of **TEN AND NO/100 DOLLARS** ($10.00) (United States Ten Dollars). The term of said lease shall run concurrent with that of the Landfill by the Lessee. Lessee may modify the County Collection System in any manner determined to be necessary or advantageous by Lessee in order to integrate the County Collection System with the Ecogas Collection System. If Lessee elects to use all or any portion of the County Collection System as set forth herein, Lessee shall be responsible for and shall have full authority to repair, maintain, operate, relocate and replace thereafter that portion of the County Collection System elected to be used to the same extent as Lessee has responsibility and authority to perform such duties with respect to the Ecogas Collection System.

time after the term hereof (but Lessee shall be obligated to leave the Combined Collection System in good working order), together with all other rights necessary or convenient for any and all of the purposes set forth in this Section, including, but not limited to, rights of way and easements over, upon and across the Landfill. The parties acknowledge that the primary use of the Landfill is as a sanitary landfill and Lessee agrees that its operations hereunder shall not unreasonably interfere with such primary use. The County leases to lessee the exclusive rights to the Processing Site for the uses set forth herein. As to the remainder of the Landfill, the rights of Lessee shall be limited to those portions of the Landfill at which or within which the Combined Collection Systems are or may be located from time to time together with such other portions of the Landfill as may be necessary for Lessee or any approved Sublessee to perform the duties of Lessee or any party that may reasonably require such rights to implement the uses contemplated by this Lease. At all times during the term of this Lease the County shall have all rights required for the County to operate the Landfill and to meet all requirements imposed upon it in accordance with all applicable federal, state and local laws, rules, regulations, permits and orders. The County expressly reserves all rights of use, control and possession of any Landfill Gas not collected by the Combined Collection Systems, and all other rights therein of whatever character not herein expressly given to Lessee.

2.02 Lessee acknowledges, by its acceptance of the Demised Premises, that, except as specifically set forth elsewhere herein,

recovery and sale of Landfill Gas and/or Constituent Products from the Landfill.

1.21 **"Start Date"** shall mean the date the lease is executed by both parties.

II.
DEMISED PREMISES

2.01 In consideration of the payments, covenants, stipulations and conditions contained herein and hereby agreed to by paid, observed and performed by Lessee, County hereby grants and leases exclusively to Lessee the Processing Site for purposes of the construction and operation of the Processing Facilities, and all rights to the Landfill Gas, and/or Constituent Products for the purposes of exploring for, testing, collecting, treating, processing, selling, operating, and producing said Landfill Gas and/or Constituent Products, which are produced and recovered from land located in Fort Bend County, Texas but not including natural gas, oil or other hydrocarbon substances and utilized as a landfill by the County at the location more fully described in Exhibit 1 to this document. However, Lessee shall have no rights to and shall have no responsibility or liability with respect to any Landfill Gas that is not collected by the Combined Collection Systems. Subject to County's approval, which shall not be unreasonably withheld, Lessee shall also have the right to place and maintain on the Landfill tanks, roads, pipelines and all other structures, works and improvements as may be necessary or convenient in Lessee's operations, with the right of removal of the same including casings in wells, either during or within a reasonable

process the landfill gas to - 260 Degrees Fahrenheit for storage and transport as a liquid fuel.

1.14 **"Leachate"** shall mean any free liquid discharge from the Landfill.

1.15 **"Lessee"** shall mean Ecogas Landfill, Inc., a Delaware Corporation.

1.16 **"Party"** shall mean either the County or Lessee.

1.17 **"Parties"** shall be both the County and the Lessee.

1.18 **"Processing Site"** shall mean the real property having an approximate size of two (2) acres within or adjacent to the **portion of the** Landfill **under Permit Numbers 1048 and 1554** on native soil that is above the applicable 100 year flood elevation, is level, or capable of being leveled by grading, and that is firm and not susceptible to settlement following the pouring of a concrete slab and the installation of the Processing System. The Processing Site shall not contain, nor ever have contained, refuse from landfilling operations. The Processing Site shall be mutually agreed upon by the Parties.

1.19 **"Processing System"** shall mean all piping, valves, pumps, monitoring devices, compressors, membranes, scrubbing units and related equipment installed on the Processing Site utilized by Lessee to process the Landfill Gas and/or Constituent Products to a commercial product.

1.20 **"Project"** shall include all activities and efforts associated with the exploration, testing, facility construction,

substance which is (1) designated as a "hazardous substance" pursuant to Section 311 of the Federal Water Pollution Control Act (33 U.S.C. Section 1151 et seq.), (2) defined as a "hazardous waste" pursuant to Section 1004 of the Resource Conservation and Recovery Act of 1976, 42 U.S.C. Section 6903 et seq. (42 U.S.C. Section 6903) or (3) defined as a "hazardous substance" pursuant to Section 101 of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Section 9601 et seq. (42 U.S.C. Section 9601).

1.11 **"Landfill"** shall mean the real property containing **85.59** acres, more or less, located in the State of Texas, County of Fort Bend, which is **the portion of** the Fort Bend County Landfill **permitted under Permit Numbers 1048 and 1554** and is more particularly described in Exhibit 1, attached hereto and hereby incorporated by reference. Should sanitary landfill operations be expanded on land contiguous to that described in Exhibit 1 which is leased, owned or to which the County otherwise has possessory rights, the term "Landfill" as used herein **at the option of the County may be broadened to** mean such additional land.

1.12 **"Landfill Gas"** shall mean methane, carbon dioxide and other gases produced by the anaerobic decomposition of refuse organic material within the **portion of the** Landfill **under Permit Numbers 1048 and 1554** but shall not include natural gas, oil or any other hydrocarbon substances.

1.13 **"Landfill Gas Liquefaction System"** shall mean the Landfill Gas processing equipment necessary to cryogenically

for the purposes of health, safety and welfare, including, but not limited to the prevention of the migration or emission, or both, of Landfill Gas to areas beyond the boundaries of the Landfill.

1.07 **"Demised Premises"** shall mean that area of land in Fort Bend County **a portion of which is in** the Fort Bend County Landfill, more completely **described as Permit Numbers 1048 and 1554 and** set out with metes and bounds as reflected in Exhibit 1, including the Processing Site located on such area but limited to a depth of 100′ below natural ground.

1.08 **"Ecogas Collection System"** shall mean the network of Landfill Gas recovery wells and interconnecting pipes together with attendant valves, pumps, monitoring devices and the extraction related equipment installed upon the **portion of the** Landfill **under Permit Numbers 1048 and 1554** by Lessee subsequent to the Start Date.

1.09 **"Force Majeure"** the term as used herein shall mean any event beyond a Party's reasonable control including, but not limited to, and act of God, fire, storm, lightning, flood, earthquake, explosion, war, public disorder, accident, casualty, labor disturbances, unavailability or delays in delivery of any product, labor, fuel, service or materials, or any other similar type event.

1.10 **"Hazardous Material"** shall mean any hazardous or toxic substance, material or waste which is or becomes regulated by any governmental authority, whether local, state or federal. The term "Hazardous Material" includes, without limitation, any material or

THEREFORE, in consideration of the mutual covenants, obligations and provisions set forth herein and subject to the terms and conditions hereof, it is agreed between the parties as follows:

I.
DEFINITIONS

1.01 **"Combined Collection Systems"** shall mean both the County Collection System and the Ecogas Collection System operating together.

1.02 **"Commercial Quantities"** shall mean amounts deemed by Lessee in its sole and reasonable judgment to be sufficient to pay for all costs of the Project, including operations and maintenance expenses associated therewith, plus a reasonable profit.

1.03 **"Condensate"** shall mean the liquid(s) recovered from landfill gas during the process of collecting, transporting and processing of landfill gas.

1.04 **"Constituent Products"** shall mean any and all components or products, other than Landfill Gas, recovered in association with Landfill Gas, except for Condensate, and shall include any form of energy produced or derived from Constituent Products.

1.05 **"County"** shall mean that political subdivision of the State of Texas known as Fort Bend County.

1.06 **"County Collection System"** shall mean the network of Landfill Gas recovery wells and interconnecting pipes together with attendant valves, pumps, monitoring devices and the extraction related equipment installed upon **the portion of the** Landfill **under Permit Numbers 1048 and 1554** by the County prior to the Start Date

generated therefrom, the economic feasibility of installation of a Landfill Gas Liquefaction System thereon, the feasibility of obtaining all necessary permits to allow continuous operation of the anticipated systems, and certain other factors which would permit the installation and operation of the anticipated systems to the economic advantage of both parties to this Lease.

The parties acknowledge that the primary use of the Landfill is as a sanitary landfill subject to the next succeeding sentence hereof. The parties intend that Lessee shall be provided exclusive rights to the Processing Site as defined herein, but as to the remainder of the Landfill, the rights of Lessee shall be limited to those portions of the Landfill **under Permit Numbers 1048 and 1554** at which or within which the County Collection System or the Ecogas Collection System, each as defined herein, are located from time to time together with such other portions of the Landfill as may be necessary for Lessee to perform its duties in accordance with and as permitted by the terms of this Lease. The parties acknowledge that at all times during the term of the Lease the County shall have all rights required for the County to operate a landfill **under Permit Numbers 1048 and 1554** at the Landfill and meet all requirements imposed upon it in connection with the operation of a landfill at the landfill in accordance with all applicable federal, state and local laws, rules, regulations, permits and orders, and those rights are paramount to any rights granted to Lessee hereunder.

77 1671 #13

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

LEASE TO DEVELOP LANDFILL GAS

THIS LANDFILL GAS and OPERATING AGREEMENT FOR COLLECTION SYSTEMS ("Lease") is entered into by and between **ECOGAS LANDFILLS, INC.**, a Delaware Corporation ("Lessee") and **Fort Bend County**, a body corporate and a political subdivision of the State of Texas ("County").

WITNESSETH:

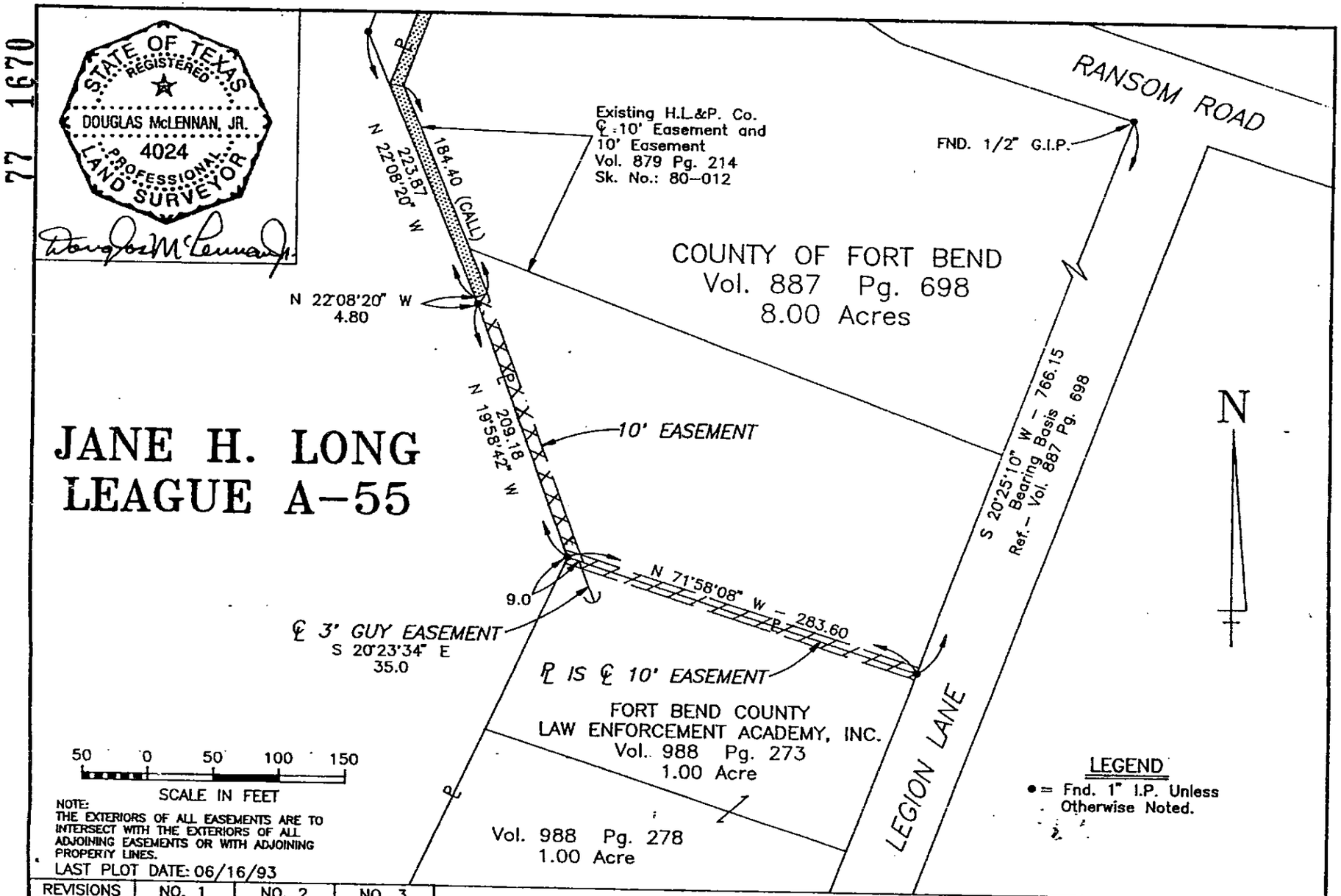
County owns and controls the Fort Bend County Landfill, as defined herein. The parties hereto estimate that the biomass contained in the Landfill currently is generating through its decomposition Landfill Gas comprised principally of methane and carbon dioxide which is being generated at a sufficient flow rate and has sufficient heat value and low enough concentrations of corrosive elements to permit the continued operation of the County Collection System and installation of the Ecogas Collection System, as defined herein, for the processing of Landfill Gas and the subsequent sale thereof.

The revenues generated by such anticipated sale of such processed Landfill Gas would be shared by Lessee and County as set forth in this Lease.

It is the desire of the County to permit Lessee to further evaluate the **portion of the** Landfill **under Permit Numbers 1048 and 1554** with respect to the quantity and quality of Landfill Gas being

77 1670

STATE OF TEXAS
REGISTERED
DOUGLAS McLENNAN, JR.
4024
PROFESSIONAL
LAND SURVEYOR



NOTE:
THE EXTERIORS OF ALL EASEMENTS ARE TO INTERSECT WITH THE EXTERIORS OF ALL ADJOINING EASEMENTS OR WITH ADJOINING PROPERTY LINES.

LAST PLOT DATE: 06/16/93

REVISIONS	NO. 1	NO. 2	NO. 3
JOB NO.			
REVISED BY:			
DATE:			
CHECKED BY:			
DATE:			

EASEMENT – UNOBSTRUCTED
COUNTY: FORT BEND
DATE: June 15, 1993 SCALE: 1" = 100'
MAP NO: 4449 D2 JOB NO: WA 51855 CHECKED BY:

HOUSTON LIGHTING & POWER CO.
SURVEYING & MAPPING DIVISION
DISK NO: DMO 6-93
SKETCH NO. 93-303

5484(6-85)

Job WA51855 77 1669
Map 4449D
Zone West/Ft. Bend
SMC/s 1@2 06/17/93

THE STATE OF TEXAS)

COUNTY OF HARRIS)

This instrument was acknowledged before me on October 19, 19 93, by Roy Cordes Jr. County Judge, pursuant to the order of Commissioners' Court and on behalf of Fort Bend County.

MARGARET M. HANEY
Notary Public
STATE OF TEXAS
My Comm. Exp. 2/11/97

Margaret M. Haney
Notary Public, State of Texas

Margaret M. Haney
(Name typed or printed)

Commission Expires: 2/11/97

upward, located northerly of and adjoining said five (5) foot wide easement.

Grantee shall also have rights of ingress and egress to and from said easement, together with reasonable working space, for the purposes of erecting, installing, operating, maintaining, replacing, inspecting, and removing said electric distribution facilities, together with the additional right to remove from said easement and land adjoining thereto, all bushes, trees and parts thereof, or other structures which, in the opinion of Grantee, endanger or may interfere with the efficiency, safe and proper operation, and maintenance of said electric distribution facilities.

TO HAVE AND TO HOLD the above described easement, together with all and singular the rights and appurtenances thereto in anywise belonging, unto Grantee, its successors or assigns, forever, and Grantor does hereby bind itself and its successors, heirs, assigns, and legal representatives, to warrant and forever defend all and singular the above described easement and rights unto said Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this 19th day of OCTOBER, 1993.

FORT BEND COUNTY

By: Roy Cordes
County Judge

5484(6-85)

Job WA51855
Map 4449D
Zone West/Ft. Bend
SMC/s 1@2 06/17/93

77 1667

12/3

E A S E M E N T

STATE OF TEXAS }
COUNTY OF FORT BEND } KNOW ALL PERSONS BY THESE PRESENTS:

THAT, the County of Fort Bend, herein called Grantor, whether one or more, for and in consideration of the sum of ONE DOLLAR ($1.00) CASH to Grantor paid by Houston Lighting & Power Company, a Texas corporation, herein called Grantee, whose principal address is P. O. Box 1700, Houston, Texas 77251, has **GRANTED, SOLD AND CONVEYED** and by these presents, does **GRANT, SELL AND CONVEY** unto said Grantee, its successors and assigns, an easement for electric distribution facilities (consisting of all necessary and desirable equipment and appurtenances) at, below and from ground level upward, located on, under, over, and across the following described lands, to wit:

That certain 8.00-acre tract of land out of the Jane H. Long League, Abstract 55, in Fort Bend County, Texas, being the same property described in a deed from Francis C. Johnson to the County of Fort Bend, dated January 29, 1980, and recorded in Volume 887, Page 698 in the Deed Records of Fort Bend County, Texas.

The easements herein granted are described as follows:

1. An easement ten (10) feet wide, the location of which is shown by the double crosshatched area on Sketch No. 93-303, hereto attached and made a part hereof, together with an unobstructed aerial easement eleven (11) feet six (6) inches wide, beginning at a plane sixteen (16) feet above the ground and extending upward, located easterly of and adjoining said ten (10) foot wide easement.

2. An easement five (5) feet wide, being the northerly one-half (N 1/2) of a ten (10) foot wide easement, the location of which is shown by the crosshatched area on said attached sketch, together with an unobstructed aerial easement ten (10) feet wide, beginning at a plane sixteen (16) feet above the ground and extending

CCM 10-19-93 [illegible]

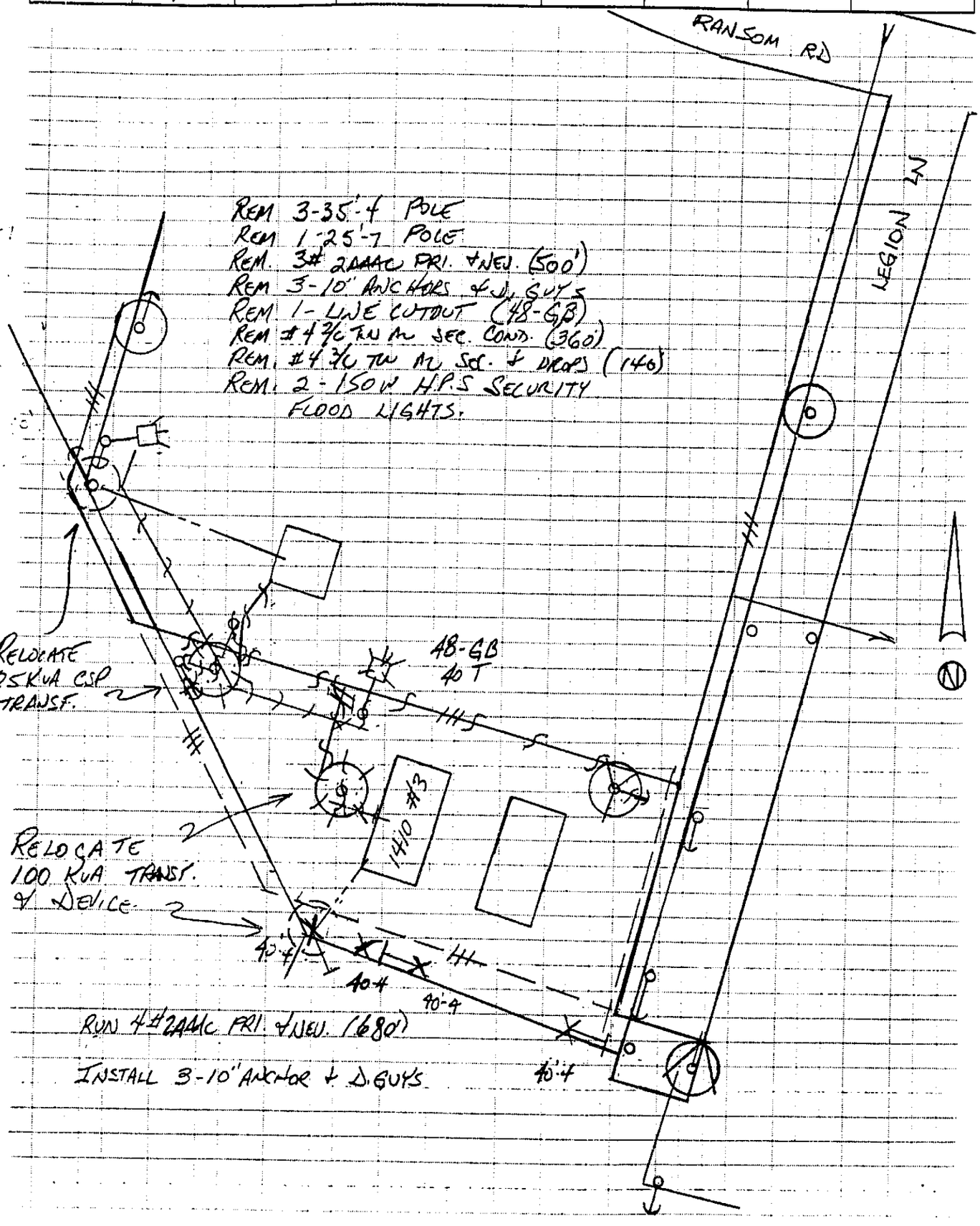
3 (12-90)

Houston Lighting & Power Company

WORKING SKETCH

AS PER ORIGINAL 77 1666

SEC. NO.	LAMB NO.	CKT.	P.S. NO.	E.R. NO.	W.A. NO.	I.F. NO.
D2	4449-81		—			



77 1665

If you have any questions, please call me at 341-4931.

Sincerely yours,

Charles Whited
Sr. Power Consultant

Approved and accepted this 19th
day of OCTOBER, 1993
By Roy Cordell

CW/gs

c: Brad Christenson
Pepper-Lawson Construction
P. O. Box 219227
Houston, Texas 77218

SEP

77 1664

12/2

The Light company
Houston Lighting & Power

P. O. Box 231 Rosenberg, Texas 77471 (713) 342-5441

September 10, 1993

Mr. Kirk Turner
Fort Bend County Engineering Department
P. O. Box 1449
Rosenberg, Texas 77471

Subject: Relocation of overhead line located behind the Fort Bend County Jail, 1410 Ransom Rd.

Dear Mr. Turner:

We would like to confirm the information recently given you regarding your request that we relocate the subject electric distribution facility.
permanently pee

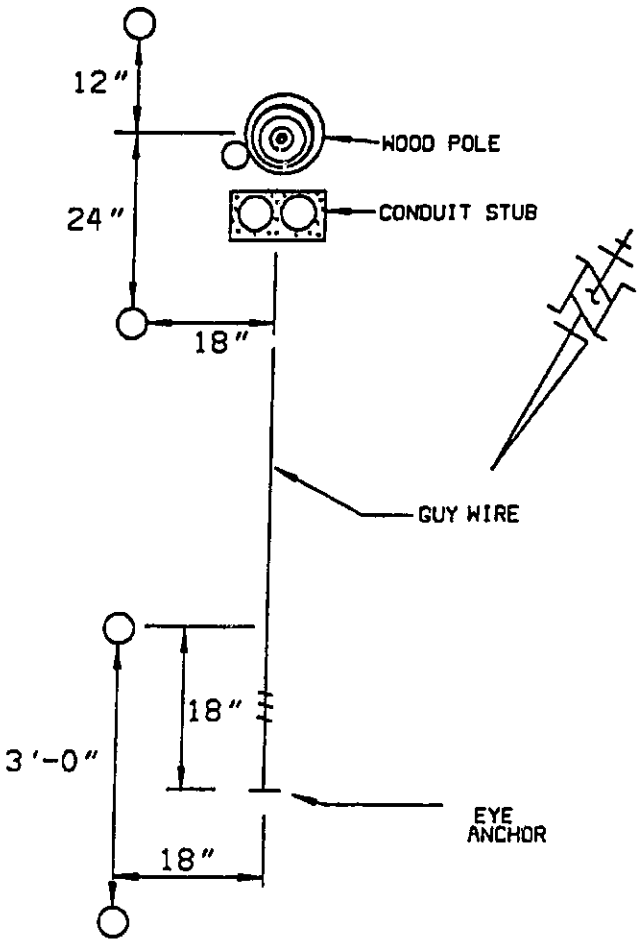
It is our practice to make such relocation as you have requested if it can be done without creating operating problems and is not objectionable to other parties. Also, we are sure you will understand that, since the relocation is solely for your needs, we must ask that you pay the estimated cost of the work amounting to $18,676.00, which amount is not subject to refund.

Relocation of our facilities in the above manner is contingent on availability, without cost, of any additional rights-of-way required and permission for rights-of-way clearing and tree trimming, if necessary. At the present time, we do not know of any objection to the relocation by other parties. We will notify you should objections arise or if access for the planned relocation cannot be obtained and other arrangements must be made. Fort Bend County is responsible for removing the trees along the southwest property line.

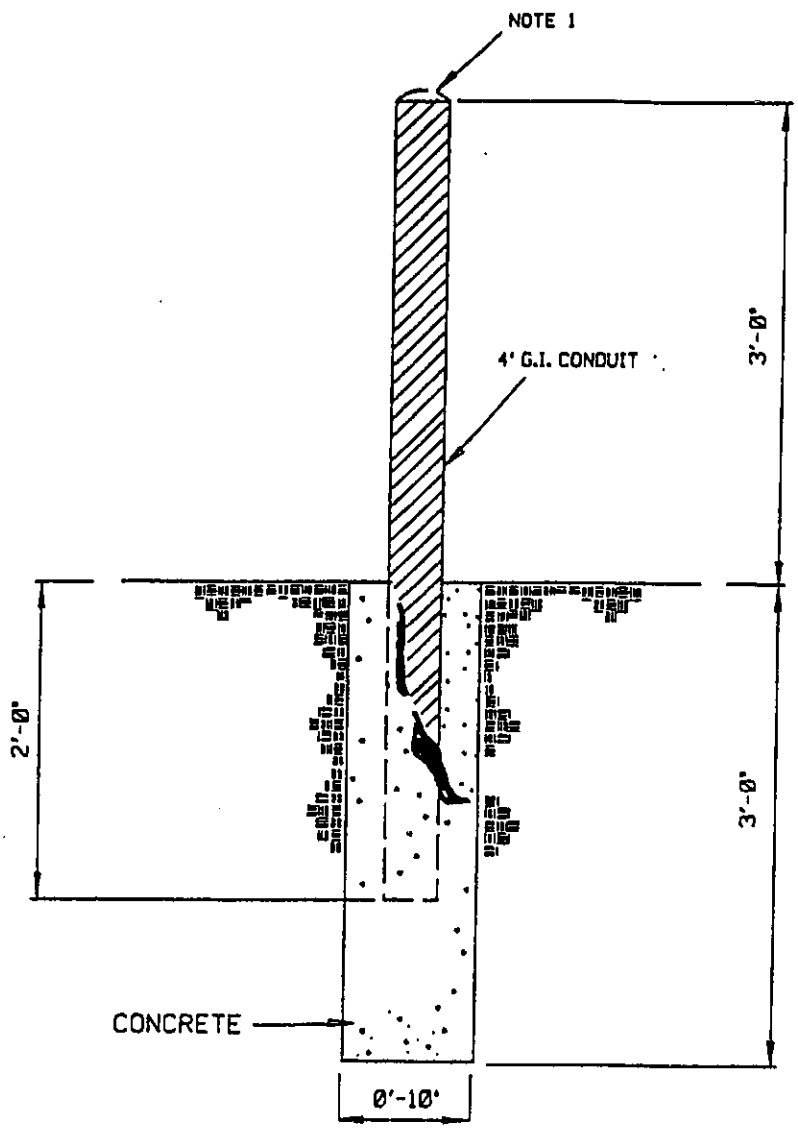
We would be pleased to discuss this information in further detail if you desire. Our estimate of cost is subject to review after one year. Therefore, it is necessary that we receive your acceptance by September 11, 1994 if the above cost is to remain applicable. If it is in accordance with your understanding, we would appreciate your indicating acceptance by signing in the space below and returning the original of this letter to us along with your remittance in the above amount. Your acceptance and remittance will be our authority to proceed with the work.

77 1663

AS PER ORIGINAL



TERMINAL POLE PROTECTIVE BARRIER PLACEMENT



PROTECTIVE BARRIER

(STATIONARY)

TES:

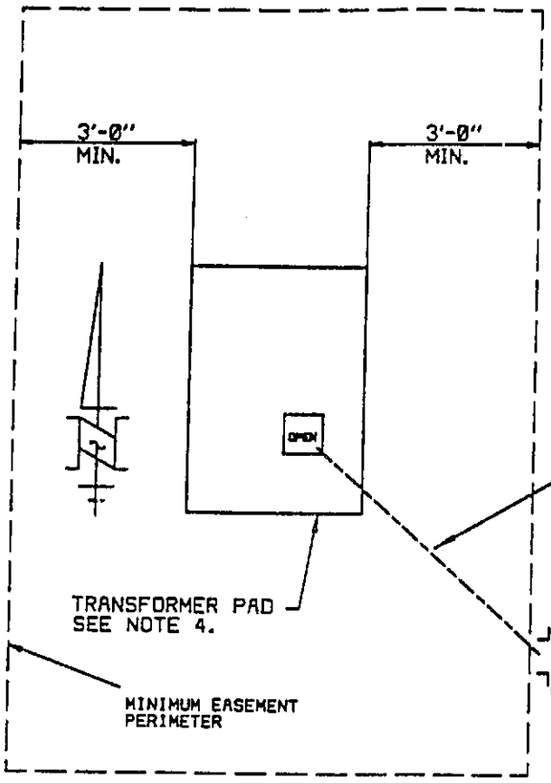
4" G.I. CONDUIT TO BE FILLED WITH CONCRETE.

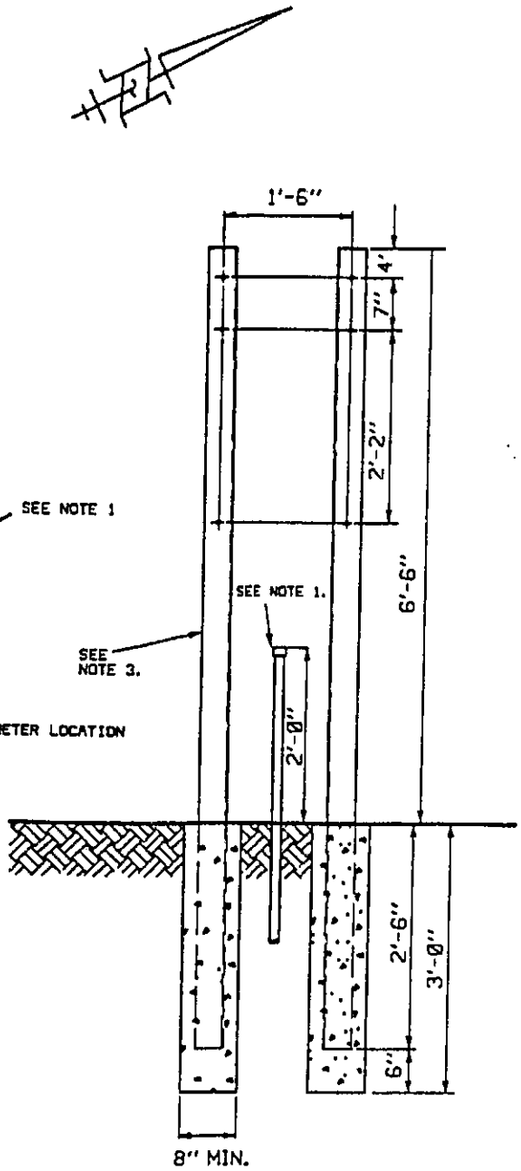
FD-21976
FORT BEND COUNTY JAIL
1410 RANSOM ROAD
RICHMOND, TEXAS

PROTECTIVE BARRIER
(STATIONARY)

BASED ON DISTRIBUTION STANDARD 80-950

AS PER ORIGINAL





MATERIAL ESTIMATE PER METER LOCATION	
DESCRIPTION	QTY
CONCRETE, MIN	.11 CU. YDS.
ANGLE, 4" X 4" X ¼"	18 FT.
1½" G.I. CONDUIT COUPLING	1
1½" G.I. CONDUIT	AS NEEDED
1½" G.I. 90 DEG. BEND, 18" R	2

METER LOCATON

DETAIL - A

ES:

USTOMER SHALL INSTALL 1-1½" G.I. CONDUIT WITH FULL THREADED OUPLING FROM PAD OPENING TO APPROVED METER LOCATION.

ETER PEDESTAL BRACKET MAY BE LOCATED ALONG EITHER IDE OF TRANSFORMER PAD, OUTSIDE THE EASEMENT PERIMETER, T A MINIMUM DISTANCE OF 3'-0" AND A MAXIMUM DISTANCE OF 35'-0", ND WILL BE SPECIFIED BY THE CENTRAL DISTRIBUTION ENGINEERING DIVISION.

IN. 4" X 4" X 1/4" ANGLE, HOT DIP GALVANIZED AFTER ABRICATION.

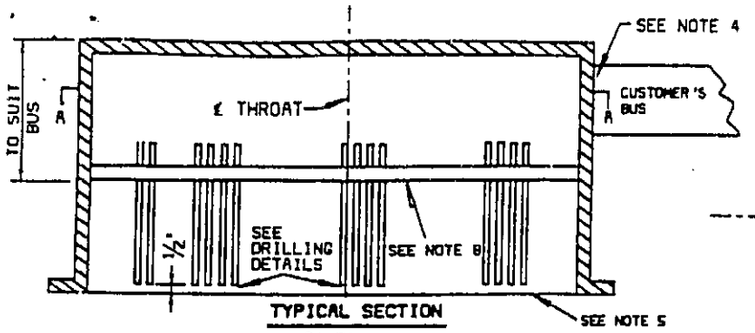
AD ORIENTATION AND SIZE WILL BE SPECIFIED BY THE ENTRAL DISTRIBUTION ENGINEERING DIVISION.

NYLON PULL ROPE IS TO BE INSTALLED IN CONDUIT BY CUSTOMER.

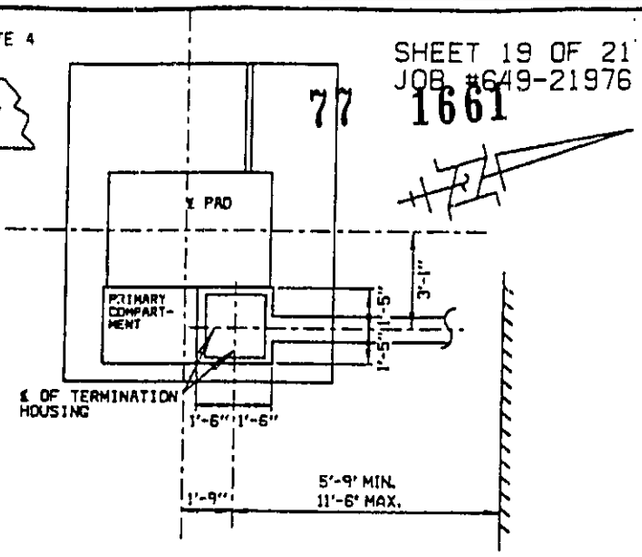
FORT BEND COUNTY JAIL
1410 RANSOM ROAD
RICHMOND, TEXAS

METER LOCATION DETAILS
FOR
PADMOUNTED SERVICE
BASED ON DISTRIBUTION STANDARD 80-700

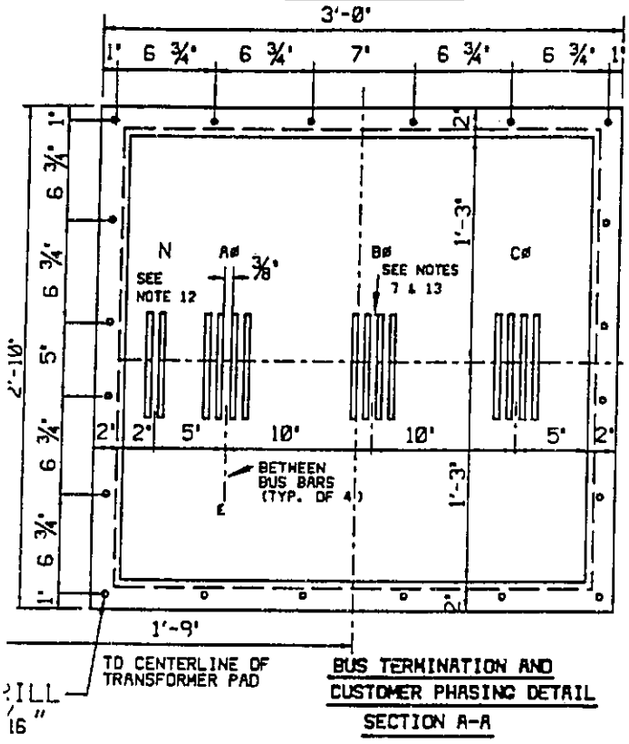
DATE	REVISION	BY	CH	COR	APP



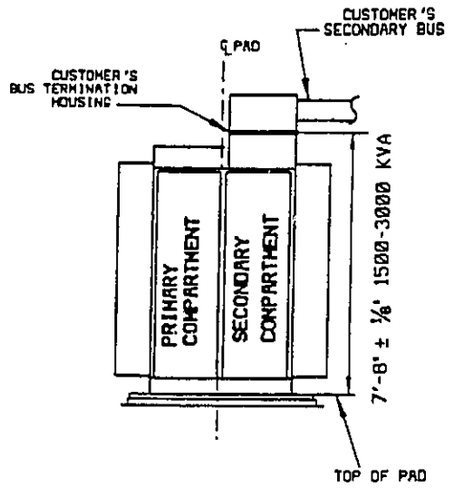
TYPICAL SECTION



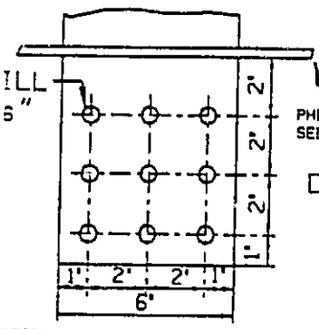
PLAN VIEW



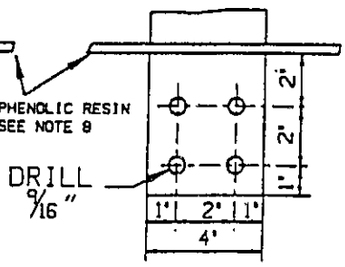
BUS TERMINATION AND CUSTOMER PHASING DETAIL
SECTION A-A



ELEVATION



DRILLING DETAIL FOR 6" BARS



DRILLING DETAIL FOR 4" BARS

NOTE: THIS CHART ONLY APPLIES TO A,B AND C PHASES

2-4" BUS	(1500KVA)
2-6" BUS	(2000KVA)
3-6" BUS	(2500KVA)
4-6" BUS	(3000KVA)

TRANSF KVA	FULL LOAD CURRENT (480V)
1500	1806A
2000	2408A
2500	3010A
3000	3612A

ES:

CUSTOMER WILL DESIGN, CONSTRUCT, AND INSTALL BUS. THE BUS TERMINATION HOUSING SHALL MEET DIMENSIONS GIVEN ON THIS DRAWING.

BUS ENTERING TRANSFORMER SHALL BE AS SHOWN IN BUS TERMINATION DETAIL. ANY CHANGES MUST BE SUBMITTED FOR APPROVAL. SEE NOTE 10.
TRANSFORMER AREA MUST NOT BE ROOFED OVER.
IF A VENTILATED TYPE BUS IS USED, CUSTOMER SHALL INSTALL A WATER SEAL AT THE POINT OF CONNECTION TO THE TERMINATION HOUSING.
THE BUS TERMINATION HOUSING SHALL BE OF WATER-TIGHT CONSTRUCTION AND HAVE A FLANGE CAPABLE OF A WATERTIGHT CONNECTION WITH THE GASKETED THROAT ON THE LOW VOLTAGE COMPARTMENT OF TRANSFORMER.
MAXIMUM ALLOWABLE WEIGHT ON THROAT OF H.L.&P. TRANSFORMER IS 600 LBS.
DEPENDING ON TRANSFORMER KVA RATING, THE NUMBER OF BUS BARS PER PHASE WILL VARY FROM 2-4 BLADES.

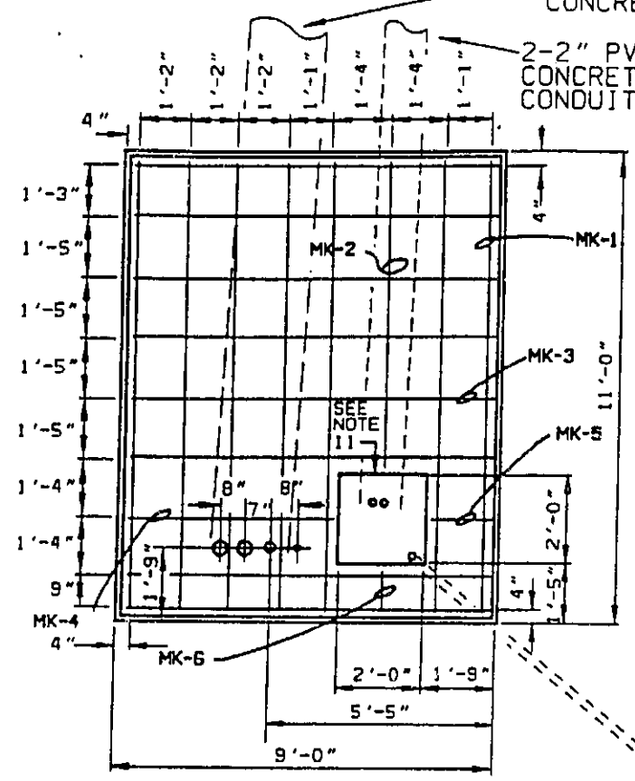
8. THE BUS TERMINATING HOUSING BARRIER SHALL BE 1/2" THICK, PHENOLIC RESIN, NEMA GRADE XX.
9. THE CUSTOMER'S BUS AND CONNECTIONS MUST MEET HL&P APPROVAL PRIOR TO FABRICATION.
10. PRIOR TO FABRICATION, THE CUSTOMER SHALL SUBMIT THREE BUS PRINTS SHOWING THE PROPOSED INSTALLATION. THE PRINTS SHALL BE SUBMITTED FOR APPROVAL NOT LESS THAN EIGHT WEEKS BEFORE CONNECTION IS DESIRED. THE DESIGNED WEIGHT MUST BE STATED ON THE DRAWING (SEE NOTE 6).
11. INSPECTION AND APPROVAL BY HL&P DOES NOT RELIEVE THE CUSTOMER OF THE RESPONSIBILITY OF APPLYING FOR AND OBTAINING ANY OTHER PERMITS, APPROVALS, AND INSPECTIONS REQUIRED FOR HIS PART OF THE WORK.
12. MAXIMUM OF 2 BARS FOR NEUTRAL BUS.
13. THE CUSTOMER MUST PROVIDE 3/8" BUS BARS AT THE POINT OF TERMINATION.

FORT BEND COUNTY JAIL
1410 RANSOM ROAD
RICHMOND, TEXAS

1500 - 3000 KVA 3Ø PMT
LOW VOLTAGE BUS DETAILS - 480Y/277
BASED ON DISTRIBUTION STANDARD 95-150

DATE	REVISION	BY	CH	COR	APP

77 1660

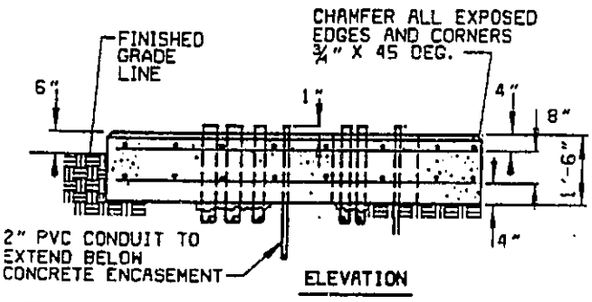


PLAN

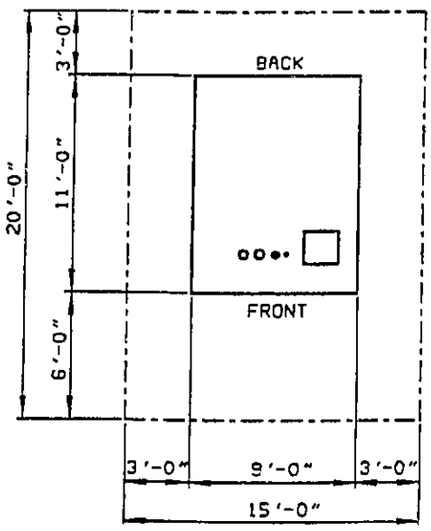
REINFORCING SCHEDULE PER FOUNDATION				
MARK	QTY.	SIZE	LENGTH	REMARKS
MK-1	14	#7	10'-6"	STRAIGHT
MK-2	2	#7	7'-0"	STRAIGHT
MK-3	16	#7	8'-6"	STRAIGHT
MK-4	2	#7	4'-9"	STRAIGHT
MK-5	2	#7	1'-3"	STRAIGHT
MK-6	2	#7	1'-0"	STRAIGHT

MATERIAL ESTIMATE PER FOUNDATION	
DESCRIPTION	QUANTITY
REINFORCING STEEL #7	636 LBS
CONCRETE (5 SACK)	5 1/2 CU. YDS.
PVC CONDUIT, 90 DEG. 60" R	3
2" PVC CONDUIT	5 FT

1½" G.I. METERING CONDUIT



ELEVATION



MINIMUM EASEMENT REQUIREMENTS

EQUIPMENT WEIGHT 43,000 LBS. MAXIMUM

NOTES:

- CONCRETE SHALL BE IN ACCORDANCE WITH HL&P SPECIFICATION 007-221-01, LATEST REVISION (MINIMUM COMPRESSION 28 DAYS, 3000 PSI).
- REINFORCING STEEL SHALL BE INTERMEDIATE GRADE DEFORMED BARS IN ACCORDANCE WITH A.S.T.M. SPECIFICATION A-615, GRADE 60, OR BETTER
- ALL SPLICES IN REINFORCING SHALL LAP A LENGTH EQUAL TO 24 BAR DIAMETERS
- ALL DIMENSIONS ON REINFORCING ARE TO THE CENTER OF BARS
- CONCRETE SHALL BE THOROUGHLY WORKED AROUND REINFORCING, ANY EMBEDDED FIXTURES AND INTO ALL CORNERS OF FORMS
- IF REQUIRED, GROUT SHALL BE A MIXTURE OF 1 PART CEMENT TO 2 PARTS SAND WITH ENOUGH WATER TO PRODUCE A WORKABLE MIXTURE
- CONCRETE IS TO BE POURED ONLY WHEN THE ATMOSPHERIC TEMPERATURE IS A MINIMUM 40 DEGREES FAHRENHEIT AND RISING
- STRIP BACK ALL VEGETATION AND APPROXIMATELY 12" OF TOP SOIL. REMOVE ALL LOOSE CLODS AND STONES. BACKFILL AND THOROUGHLY COMPACT ALL CONDUIT TRENCHES AND HOLES BEFORE CONCRETE IS PLACED
- REINFORCING SHALL HAVE A MINIMUM OF 2½" CONCRETE COVER
- SLOPE PAD 1" FRONT TO BACK
- SECONDARY OPENING FOR HL&P METERING AND RELAY CABLES.

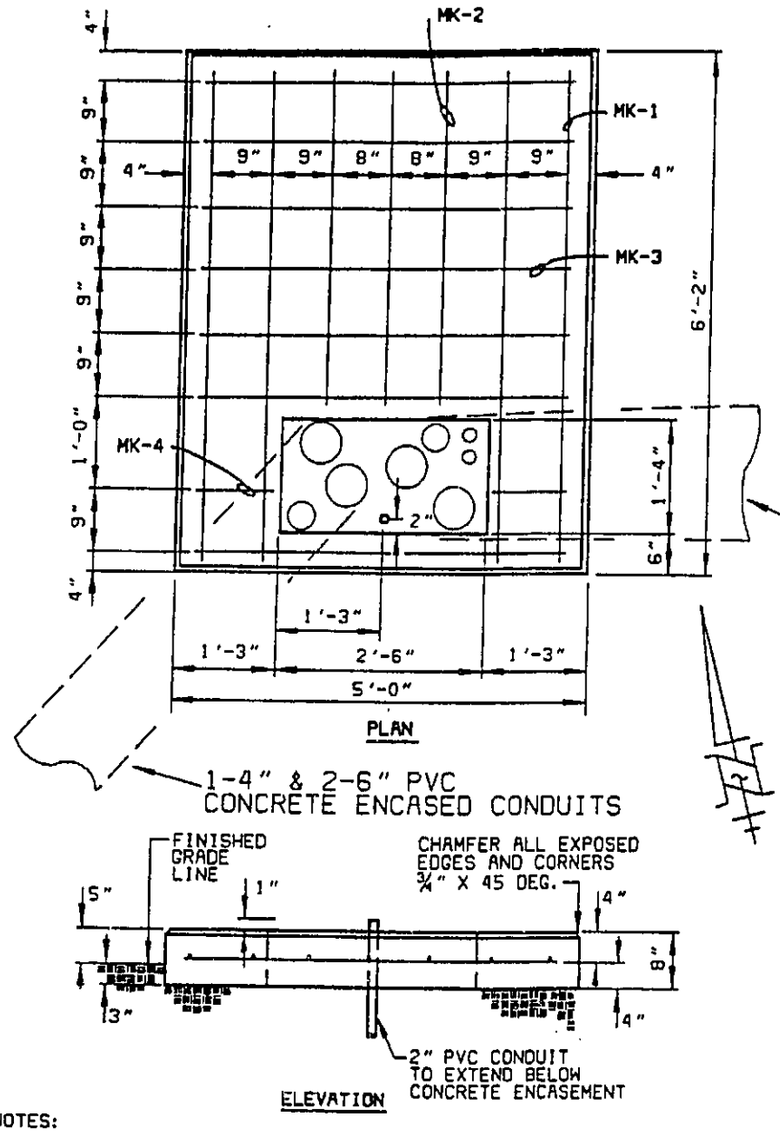
FORT BEND COUNTY JAIL
1410 RANSOM ROAD
RICHMOND, TEXAS

150-5000 KVA PMT
FOUNDATION, 12KV & 35KV
BASED ON DISTRIBUTION STANDARD 80-400

DATE	REVISION	BY	CH	COR	APR

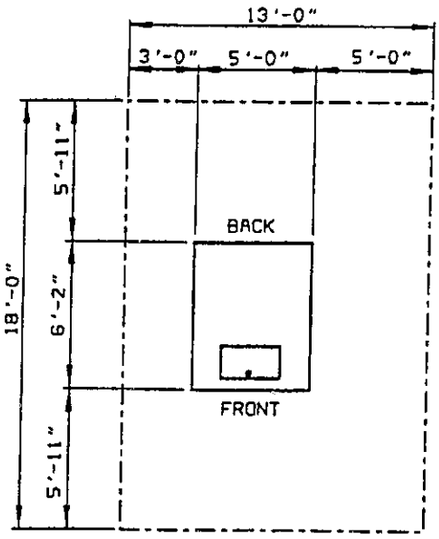
AS PER ORIGINAL

AS PER ORIGINAL



REINFORCING SCHEDULE PER FOUNDATION				
MARK	QTY.	SIZE	LENGTH	REMARKS
MK-1	4	#4	5'-8"	STRAIGHT
MK-2	3	#4	3'-10"	STRAIGHT
MK-3	7	#4	4'-6"	STRAIGHT
MK-4	2	#4	0'-9"	STRAIGHT

MATERIAL ESTIMATE PER FOUNDATION	
DESCRIPTION	QUANTITY
CONCRETE	¾ CU. YD.
REINFORCING STEEL #4	45 LBS
PVC CONDUIT, 90 DEG. 60" R	8
2" PVC CONDUIT	5 FT



MINIMUM EASEMENT REQUIRMENTS

EQUIPMENT WEIGHT
3,000 LBS
MAXIMUM

NOTES:

CONCRETE SHALL BE IN ACCORDANCE WITH HL&P SPECIFICATION 007-221-01, LATEST REVISION (MINIMUM COMPRESSION IN 28 DAYS, 3000 PSI.)

REINFORCING STEEL SHALL BE INTERMEDIATE GRADE DEFORMED BARS IN ACCORDANCE WITH A.S.T.M. SPECIFICATION A-615, GRADE 60, OR BETTER.

ALL SPLICES IN REINFORCING SHALL LAP A LENGTH EQUAL TO 24 BAR DIAMETERS.

ALL DIMENSIONS ON REINFORCING ARE TO THE CENTER OF BARS.

CONCRETE SHALL BE THOROUGHLY WORKED AROUND REINFORCING, ANY EMBEDDED FIXTURES AND INTO ALL CORNERS OF FORMS.

IF REQUIRED, GROUT SHALL BE A MIXTURE OF 1 PART CEMENT TO 2 PARTS SAND WITH ENOUGH WATER TO PRODUCE A WORKABLE MIXTURE.

CONCRETE IS TO BE POURED ONLY WHEN THE ATMOSPHERIC TEMPERATURE IS A MINIMUM 40° F. AND RISING.

STRIP BACK ALL VEGETATION AND APPROXIMATELY 3" OF TOP SOIL. REMOVE ALL LOOSE CLODS AND STONES. BACKFILL AND THOROUGHLY COMPACT ALL CONDUIT TRENCHES AND HOLES BEFORE CONCRETE IS PLACED.

REINFORCING SHOULD HAVE A MINIMUM OF 2½" CONCRETE COVER.

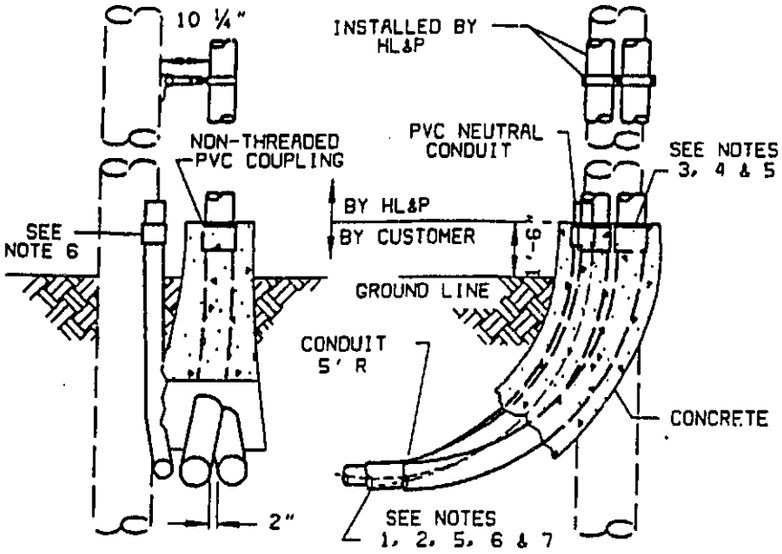
SLOPE PAD 1" FRONT TO BACK.

FORT BEND COUNTY JAIL
1410 RANSOM ROAD
RICHMOND, TEXAS

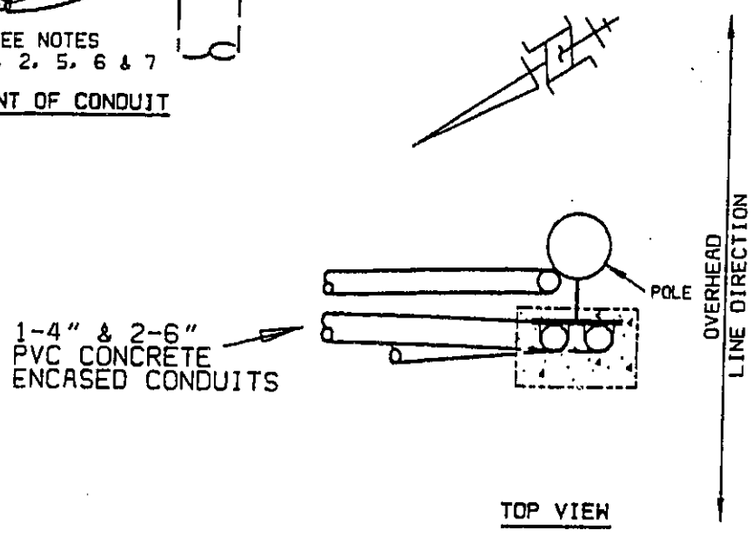
DATE	REVISION	BY	CH	COR	APP

PAD MOUNTED VACUUM
BREAKER FOUNDATION 12KV
BASED ON DISTRIBUTION STANDARD 80-500

AS PER ORIGINAL



OUT OF LINE PLACEMENT OF CONDUIT



TOP VIEW

OTES:

CONDUIT BENDS AT TERMINAL POLE SHALL BE PVC.

CONDUIT BENDS SHALL NOT BE INSTALLED UNTIL TERMINAL POLE HAS BEEN SET. CUSTOMER MUST BRACE THE POLE SECURELY BEFORE TRENCHING.

PLUGS OF SUITABLE RIGIDITY SHALL BE USED IN THE PVC COUPLINGS TO INSURE ROUNDNESS OF COUPLINGS AFTER THE CONCRETE HAS BEEN POURED.

THE COUPLINGS BETWEEN THE TERMINAL POLE RISER, AND THE CONCRETE ENCASED DUCTLINE SHALL BE PLUGGED AND COVERED WITH A 1/4" LAYER OF CONCRETE. MARKERS SHALL BE INSTALLED THROUGH THE 1/4" LAYER OF CONCRETE INDICATING THE CENTER OF THE COUPLINGS.

CUSTOMER WILL INSTALL ALL CONDUIT BELOW THE TOP OF THE CONCRETE.

CUSTOMER SHALL CLEAN CONDUIT, CAP OR PLUG CONDUIT AT BOTH ENDS, AND SHALL LEAVE A 1/4" NYLON PULLING ROPE IN ALL CONDUITS.

ALL CONDUITS SHALL HAVE A MINIMUM 4" CONCRETE COVER.

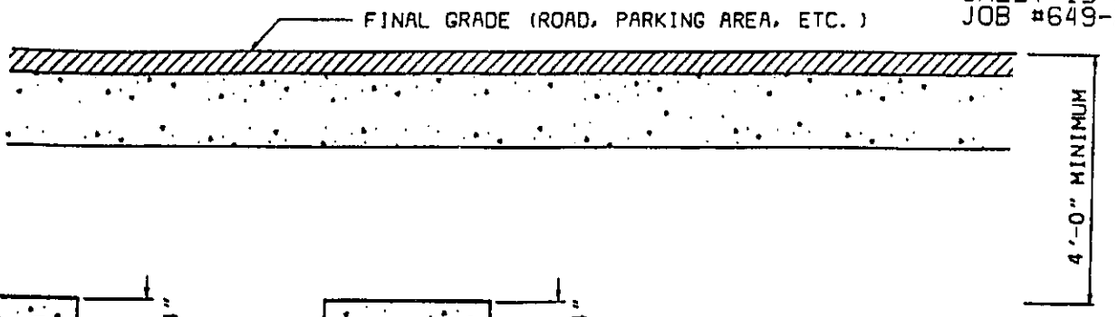
CONDUIT SIZE IS TO BE SPECIFIED BY THE CENTRAL DISTRIBUTION ENGINEERING DIVISION.

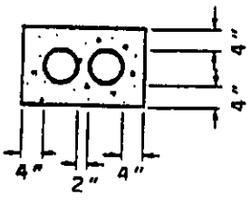
A 4" PVC CONDUIT SHALL BE INSTALLED FOR A NEUTRAL WIRE. A SHORT SECTION OF CONDUIT SHALL BE INSTALLED IN THE NEUTRAL CONDUIT COUPLING AND EXTEND ABOVE THE CONCRETE AS SHOWN.

FORT BEND COUNTY JAIL
1410 RANSOM ROAD
RICHMOND, TEXAS

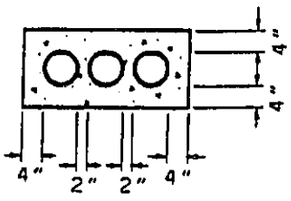
TERMINAL POLE CONDUIT
PLACEMENT 12KV & 35KV
BASED ON DISTRIBUTION STANDARD 65-500

DATE	REVISION	BY	CH	COR	APP

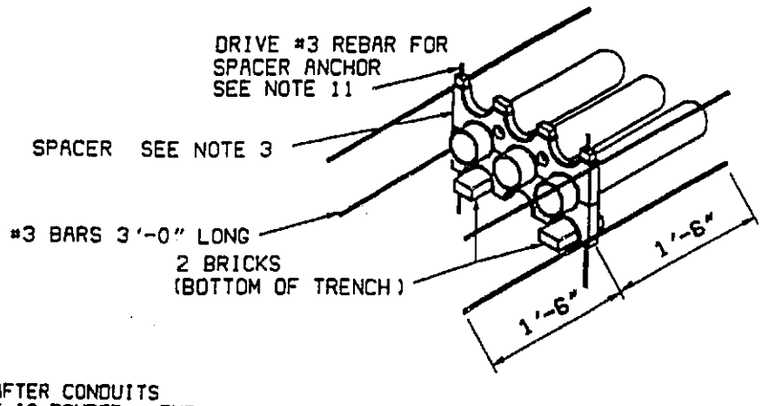




2 - 2"
CONDUITS



2 - 6" & 1 - 4"
CONDUITS



NOTES:

1. HL&P MUST INSPECT INSTALLATION AFTER CONDUITS ARE IN PLACE BUT BEFORE CONCRETE IS POURED. THE CENTRAL DISTRIBUTION ENGINEERING DIVISION (623-3489) IS TO BE NOTIFIED 24 HOURS IN ADVANCE OF EACH INSPECTION.
2. SIZE OF CONDUIT WILL BE SPECIFIED BY THE CENTRAL DISTRIBUTION ENGINEERING DIVISION. CONDUIT SPACING SHOULD BE AS SHOWN WITH STANDARD SIZES OF DUCT BANKS OF 2,3,4,6,9,12 OR 15 CONDUITS.
3. SPACERS SHOULD BE INSTALLED NOT MORE THAN 10'-0" APART.
4. CONDUITS TERMINATING AT MANHOLES SHOULD BE SLOPED 0.5% DOWN TOWARD MANHOLE.
5. ALL EXTERIOR CONCRETE COVER DIMENSIONS ARE MINIMUM.
6. CONCRETE SHALL BE IN ACCORDANCE WITH HL&P SPECIFICATION 007-221-01, LATEST REVISION.
7. A 1/4" NYLON PULLING ROPE IS TO BE INSTALLED IN ALL CONDUITS BY CUSTOMER.
9. ON COLD JOINT CONCRETE POUR USE #5 REBAR.
9. CONCRETE ENCASEMENT MUST HAVE 1'-0" MINIMUM CLEARANCE CROSSING OTHER UNDERGROUND UTILITIES AND 5'-0" MINIMUM WHEN PARALLEL TO OTHER UNDERGROUND UTILITIES.
10. CONDUIT TO BE PVC, MINIMUM GRADE TYPE EB.
11. LENGTH OF REBAR FOR SPACER ANCHOR WILL VARY PER DUCT BANK HEIGHT.
12. PLACE REINFORCING BARS IN 4 CORNERS OF THE CONCRETE WHERE SPACERS ARE USED.
13. THE CUSTOMER MUST INSTALL A #14 AWG ALUMINUM OR COPPER 600V INSULATED CONDUCTOR IN ONE OF THE CONDUITS.

FORT BEND COUNTY JAIL
1410 RANSOM ROAD
RICHMOND, TEXAS

DATE	REVISION	BY	CH	COR	APP

THREE PHASE DUCTBANK
FEEDER
BASED ON DISTRIBUTION STANDARD DLFS2C

AS BUILT ORIGINAL

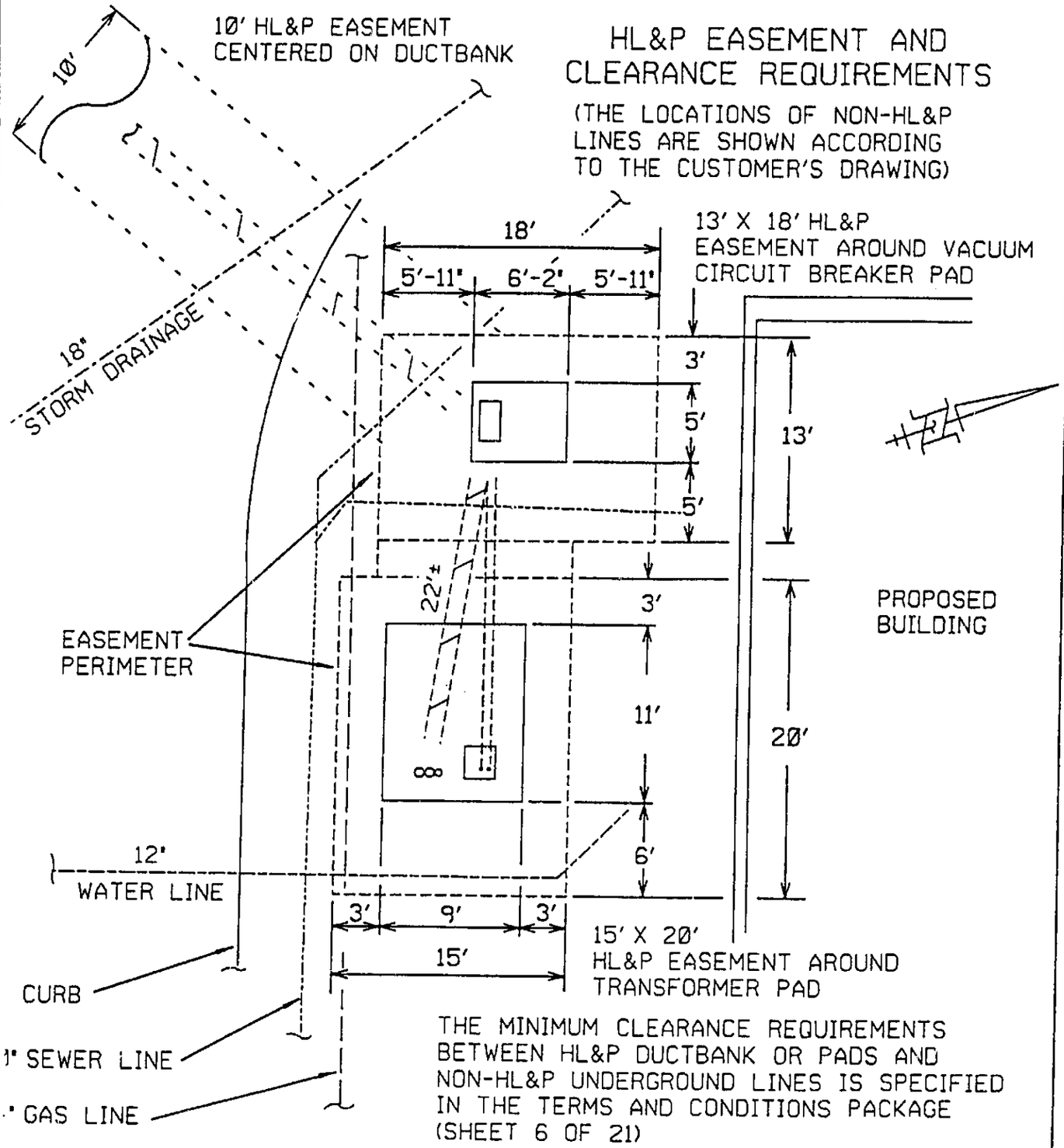
HOUSTON LIGHTING & POWER COMPANY

WORKING SKETCH

SHEET 14 OF 21
JOB #649-21976
FORT BEND COUNTY JAIL
1410 RANSOM ROAD
RICHMOND, TEXAS

LAMB. NO.	SEC. NO.	KEY MAP	WORK CENTER NO.	CKT.	SCALE	P.S. NO.	WORK ORDER NO.
4449	D2			77 1656	N.T.S.	0000	

AS PER ORIGINAL



THE MINIMUM CLEARANCE REQUIREMENTS BETWEEN HL&P DUCTBANK OR PADS AND NON-HL&P UNDERGROUND LINES IS SPECIFIED IN THE TERMS AND CONDITIONS PACKAGE (SHEET 6 OF 21)

DATE	REVISION	BY	CH	COR	APP

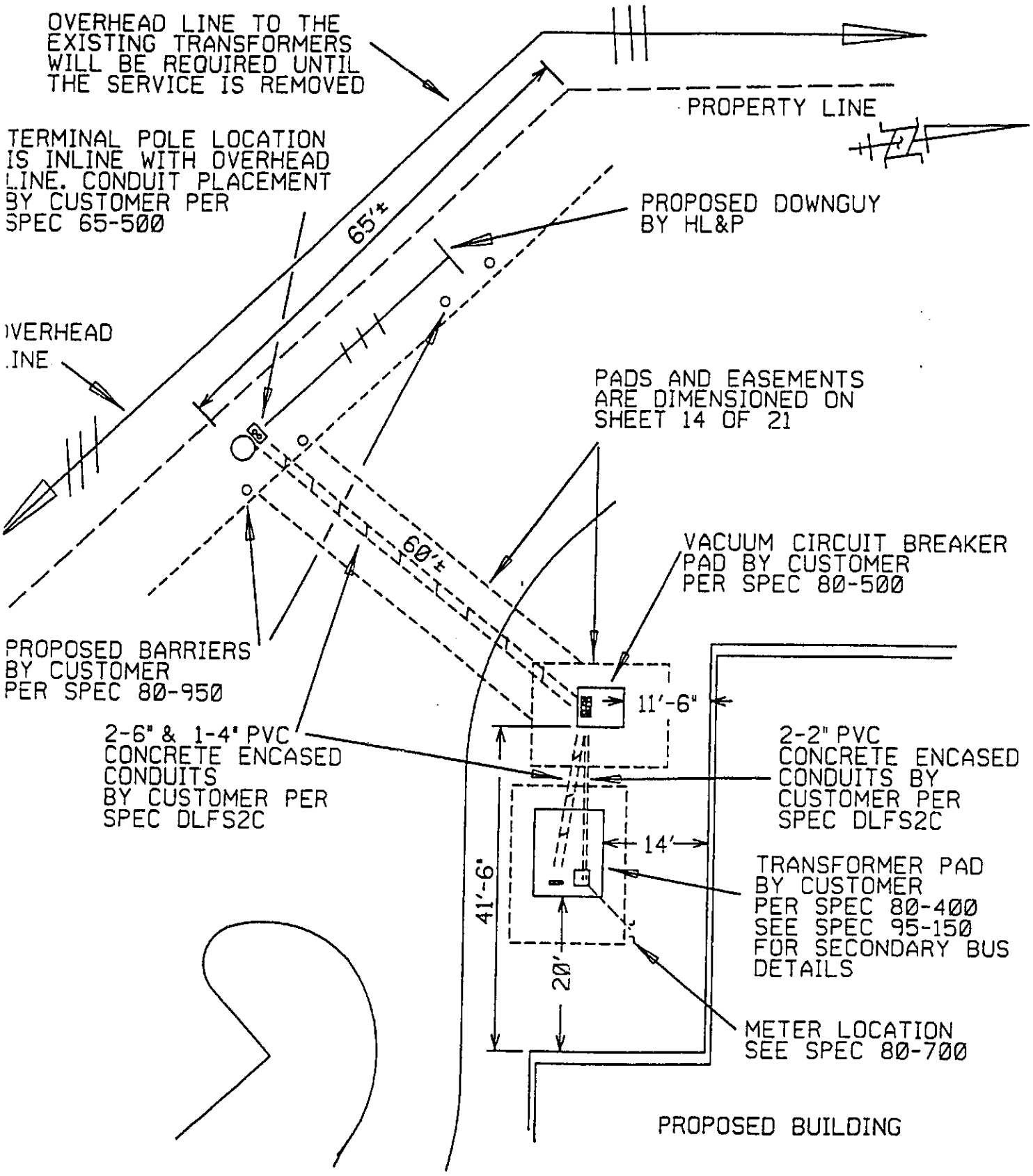
HOUSTON LIGHTING & POWER COMPANY

WORKING SKETCH

SHEET 13 OF 21
JOB #649-21976
FORT BEND COUNTY JAIL
1410 RANSOM ROAD
RICHMOND, TEXAS

LAMB. NO.	SEC. NO.	KEY MAP	WORK CENTER NO.	CKT.	SCALE	P.S. NO.	WORK ORDER NO.
4449	D2			77	1655	0000	
					N.T.S.		

AS PER ORIGINAL



DATE	REVISION	BY	CH	COR	APP

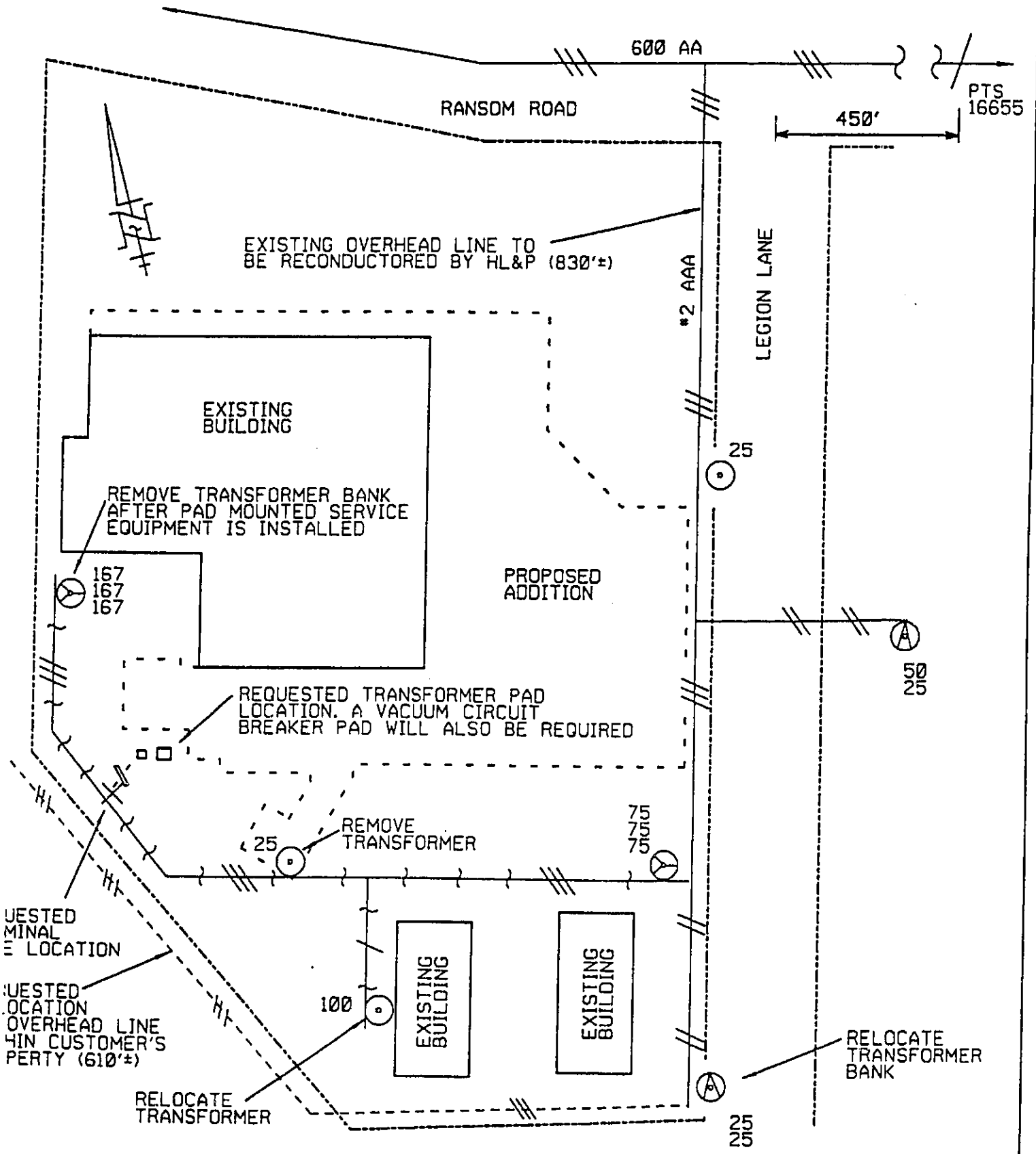
HOUSTON LIGHTING & POWER COMPANY

WORKING SKETCH

77 1654

SHEET 12 OF 21
JOB #649-21976
FORT BEND COUNTY JAIL
1410 RANSOM RD.
RICHMOND, TEXAS

LAMB. NO.	SEC. NO.	KEY MAP	WORK CENTER NO.	CKT.	SCALE	P.S. NO.	WORK ORDER NO.
4449	D2				N.T.S.	0000	



DATE	REVISION	BY	CH	COR	APP

AS PER ORIGINAL

Job #649-21976

77 1653

LARGEST MOTOR (Required)

HORSEPOWER: _____

VOLTAGE: _____

CODE: _____

LOCKED ROTOR CURRENT: _____ Amperes

Note: CODE or LOCKED ROTOR CURRENT must be provided.

NUMBER STARTS PER DAY: _____ and MAXIMUM STARTS PER HOUR: _____

METHOD OF STARTING (Check One): ( ) Across the Line
( ) Reduced Voltage: _____%

SIZE & NUMBER OF ANY OTHER MOTORS LARGER THAN 250hp: _____

_____

SIZE & NUMBER OF MOTORS STARTING SIMULTANEOUSLY: _____

_____

In addition to the above information, please submit the following:

1. ONE-LINE ELECTRICAL DIAGRAM OF CUSTOMER'S SYSTEM
   Indicate all protective devices, automatic load transfer equipment and emergency generation equipment.

2. TIME-CURRENT CHARACTERISTIC CURVES OF MAIN PROTECTIVE DEVICE(S) and, if available, PROTECTIVE SYSTEM COORDINATION STUDY (TIME-CURRENT CHARACTERISTIC CURVES included).

3. BREAKER WIRING DIAGRAMS

4. INTERCONNECTION DIAGRAMS

5. SCHEMATICS

6. MANUFACTURER'S INSTRUCTIONAL INFORMATION FOR BREAKERS & RELAYS

A copy of customer's protective device coordination relative to HL&P's protective devices may be obtained upon request.

INFORMATION PROVIDED BY: _____ TITLE: _____

FIRM: _____ TELEPHONE: _____ DATE: _____

Job #649-21976

77 1652

Type 2: MAIN BREAKER SOLID STATE TRIPPING DEVICES - Molded Case or Power Breakers

(Please supply specific settings for appropriate trip device option(s).)

MANUFACTURER: _____

TYPE: _____

CURRENT SETTING OR RATING PLUG SIZE: _____

LONG TIME PICK-UP: _____

LONG TIME DELAY: _____

SHORT TIME PICK-UP: _____

SHORT TIME DELAY: _____

SHORT TIME I²t:(Please check one) IN: _____ OUT: _____

INSTANTANEOUS PICK-UP: _____

GROUND FAULT PICK-UP: _____

GROUND FAULT DELAY: _____

Type 3: MAIN BREAKER RELAYS - Breakers protected by Electromechanical/Solid State Relays (50/51) device. (Please supply specific settings.)

	PHASE RELAYS	GROUND RELAY
MANUFACTURER:		
TYPE:		
STYLE:		
CONNECTED C.T. RATIO:		
TAP VALUE:		
TIME DIAL (LEVER):		
INSTANTANEOUS:		
INSTANTANEOUS DELAY:		

NOTE: If more than one (1) breaker or fuse is used as main protective devices, then the above information must be submitted for each one. HL&P uses very-inverse style relays.

Job #649-21976

77 1651

CUSTOMER FAULT PROTECTION & MOTOR START INFORMATION

NAME: Fort Bend County Jail VOLTAGE: 480Y/277

SERVICE ADDRESS: 1410 Ransom Road, Richmond, Texas

The following information is necessary to properly coordinate the customer's main protection equipment with HL&P's transformer protection equipment. This information is required 30 days prior to the cut-in date. Service shall not be energized until all information requested is submitted to HL&P.

Please fill in the information that applies to the equipment for protection of this service or indicate if it is not applicable (N/A).

***MAIN SERVICE ENTRANCE PROTECTIVE DEVICE INFORMATION:**

FOR FUSED MAIN ONLY

MANUFACTURER: _____

TYPE: _____

SIZE: _____

TYPE FUSE HOLDER: _____

FOR MAIN BREAKER ONLY

MANUFACTURER: _____

TYPE: _____

CONTINUOUS CURRENT RATING: _____

INTERRUPTING CURRENT RATING: _____

Please complete the following information pertaining to the type of protective trip device(s) (Type 1, 2, and/or 3) that corresponds to the trip device(s) located on the Main Breaker.

Type 1: MAIN BREAKER THERMAL TRIPPING DEVICES - Small Molded Case Breakers only (Please check for the proper settings)

	LOW	MEDIUM	HIGH
A Phase Pole	_____	_____	_____
B Phase Pole	_____	_____	_____
C Phase Pole	_____	_____	_____

METERING

The metering current and potential transformers (CT's and PT's) will be installed in the secondary compartment of the transformer provided all service from the transformer is through one meter. If all of the service is not through one meter, the customer shall inform the Central Distribution Engineering Division, so that alternate metering provisions can be specified (separate CT and PT cans as required for each service).

ACCESS ROAD

The customer must provide an all weather vehicle access road, designed for H-20-44 loading, as recognized by the American Association of State Highway Officials (AASHO), for HL&P personnel and equipment to the proposed pad mounted equipment location or an alternate service site must be selected. The customer's site plan indicates that an access road will be located adjacent to the equipment pads.

Any changes in the routing or the layout of the proposed drive must be reviewed by the Central Distribution Engineering Division.

The minimum width of the access road is twelve feet (12'). If the access road has not been installed at the time the customer requires the equipment, the equipment can be set only if the equipment site and access route are dry and readily accessible to HL&P normal installation equipment. However, HL&P will not complete the underground construction (i.e. pulling cable, terminating cable, etc.) until this access road is installed.

INDEMNIFICATION AND LIABILITY LIMITS

A. The customer will perform his part of the work at his own expense and risk.

B. Customer agrees to protect, indemnify and hold Houston Lighting and Power Company, its officers and employees free and harmless from and against any and all claims, demands, causes of action, suits or other litigation (including all costs thereof and attorneys' fees) of any kind and character arising in favor of customer or any third party (including but not limited to, personnel furnished by customer or its contractors or its subcontractors) on account of bodily injuries, death, damage to property in any way occurring, incident to, arising out of or in connection with installation and presence of the underground cable on the customer's premises or the furnishing of drawings and specifications for the service arrangement or in connection with the presence of Houston Lighting and Power Company, its agents or employees upon the customer's premises, where caused by the negligence of the customer, its agents or employees.

Job #649-21976

77 1649

FACILITIES INSTALLED BY CUSTOMER

A. All customer installed facilities to be used by HL&P shall be inspected by HL&P after the conduit is installed, pads are formed, reinforcing rods installed, etc., but prior to the pouring of concrete. Inspection requests must be made twenty-four (24) hours in advance (Mon. - Fri.; between 8:00 a.m. and 4:30 p.m., holidays excluded) to the Central Distribution Engineering Division at 623-3489. Job #649-21976 must be provided by the customer as the inspection identification number. Without this number, HL&P reserves the right to refuse to inspect the facilities.

B. All facilities are to be installed per the following attached modified Distribution Standards:

(1)	Ductline	DLFS2C
(2)	Terminal Pole Conduit Arrangement	65-500
(3)	Vacuum Breaker Pad	80-500
(4)	Transformer Pad	80-400
(5)	Overhead Bus (Throat) Connection	95-150
(6)	Metering Conduit	80-700
(7)	Meter Location Detail	80-700
(8)	Protective Barriers	80-950

Barriers will also be required along the south side of the equipment pads if there is less than six (6) feet of clearance between the access drive curb and the edge of the pads.

FINAL INSPECTION

After the customer has advised HL&P that all "customer installed" facilities pertaining to this service arrangement have been completed and inspected, a final on-site inspection will be made by a representative of the Central Distribution Engineering Division. This final inspection will verify all customer installed facilities including the protective barriers and the access road, are in accordance with HL&P's specifications and Terms and Conditions for the job. The customer (or his contractor) and the Customer Relations Department representative will be advised of any needed corrections and/or changes. When all necessary corrections and/or changes have been completed, and all necessary easements signed, HL&P's portion of the construction can begin.

CLEARANCES

A. PAD MOUNTED EQUIPMENT

Final approval for the location of the pad mounted equipment and/or other proposed electrical installation is contingent upon proper clearance, as determined by HL&P, from cooling towers, vents, buildings, structures, etc, and other underground utilities. It is in the customer's and HL&P's best interest to have all service equipment in a contamination-free environment to avoid unscheduled outages and/or premature equipment failures. Therefore, prior to any construction, the customer shall inform the Central Distribution Engineering Division of any existing or future contamination or pollutants which may affect the equipment, so that necessary clearances can be secured.

The Central Distribution Engineering Division shall be notified promptly if the customer intends to install any obstructions such as walls, hedges, bushes, trees, etc., around the transformer and/or any associated equipment so that additional clearances and access can be secured. Any proposed enclosure surrounding HL&P's equipment must be louvered, and both a profile and a cross-sectional view of the proposed louvered enclosure shall be submitted to Central Distribution Engineering for approval prior to installation.

If, in the future, there is a problem with contamination of HL&P's equipment, or proper clearances are not maintained, HL&P reserves the right to relocate the equipment at the customer's expense.

On commercial installations, HL&P will not allow other facilities to pass beneath its equipment pads. A one foot (1') minimum horizontal clearance shall be maintained between HL&P pads and all other facilities.

B. DUCTBANK

A one foot (1') minimum vertical clearance must be maintained between HL&P ductlines and all non-HL&P facilities.

A five foot (5') minimum horizontal clearance must be maintained between HL&P ductlines and other facilities running parallel to the ductline. On commercial installations, HL&P will not allow joint trenching between HL&P ducts and other facilities.

C. PAD MOUNTED EQUIPMENT LOADING AND UNLOADING AREA

The customer must maintain a twenty-four foot (24') minimum vertical clearance over all equipment areas for HL&P trucks and equipment. It is the customer's responsibility to maintain and keep free and clear of all obstructions in the area required for the HL&P trucks to maneuver into the position necessary for the loading and unloading of equipment. This requirement is for the life of the service.

DUCTBANK INSTALLATION

A. All proposed conduit for HL&P primary and control cables are to be installed in straight runs, unless otherwise indicated on HL&P drawings. Any conduit bends must be installed with a twenty foot (20′) minimum radius, unless indicated otherwise on HL&P drawings. Conduit turn-ups into equipment pads and the pole pedestal must have a minimum five foot (5′) radius. Any deviations from these requirements shall have written approval from the Central Distribution Engineering Division, prior to installation.

B. During installation, the minimum depth for a conduit run must be referenced to the final grade.

C. The customer is to delay installation of approximately the last twenty feet (20′) of conduit installation of the conduit run to the terminal pole until the pole location has been staked by HL&P. The customer is to delay installation of the conduit stub at the pole until after the pole has been set by HL&P. The terminal pole must be securely braced by the customer before trenching to the base of the pole. The customer must request staking and setting the pole by contacting the Customer Relations Department representative.

D. The customer shall provide a 1/4" nylon pulling rope in each conduit installed. This pulling rope shall extend a minimum of five feet (5′) beyond the end of the conduit. The customer shall also install a #14 American Wire Gage (AWG) or larger aluminum or copper 600 volt insulated conductor in one of the conduits. The conductor must be electrically continuous. This is to facilitate surveying of the ductline by HL&P. The ductline can not be surveyed until this conductor is installed as prescribed. The customer must take adequate measures to assure the conductor will be in place until all necessary surveying is completed. After surveying of the ductline is completed, but prior to HL&P installing any primary cable, the customer may retrieve his conductor at his option. The pulling ropes must remain.

E. Conduit ends shall be plugged with a duct cap or other type capping device. The use of rags to plug conduits is not acceptable. If the conduit is installed in stages, the customer must keep each section of conduit capped until the new section is installed. If, prior to HL&P using any conduit, the conduit is found to be blocked, the customer will be responsible, at his expense, for removing the obstruction.

Job #649-21976

77 1646

SERVICE CONNECTION

A. On overhead bus (throat) connected transformers, the customer shall install a secondary bus entrance for the transformer connection. The customer's bus and connections shall meet the Central Distribution Engineering Division's approval prior to fabrication, in accordance with the modified Distribution Standard 95-150. Three (3) finalized bus drawings shall be submitted for approval to the Central Distribution Engineering Division as early as possible, but not less than two (2) weeks before connection is desired. Fabrication shall be delayed until after final Central Distribution Engineering Division approval in order to avoid dimensional errors that may require major corrections prior to connection to the transformer.

B. The customer must limit the weight of the overhead bus at the transformer connection to six-hundred (600) pounds. The overhead bus designed weight must be stated on the drawings submitted for approval. Any bus support brackets which are to be installed must be located outside the easement area, and situated so as not to interfere with the operation, maintenance or removal of HL&P service facilities.

C. The customer will be required to provide 3/8" bus bars with 3/8" spacing within the pad mounted transformer throat housing at the point of termination.

D. The maximum available short circuit current on the secondary terminals of a 2000 kVA transformer is 45,220 amperes symmetrical. The X/R for this transformer is 7.2 . The ultimate available short circuit current available from a single pad mounted transformer is 67,830 amperes symmetrical, with an X/R ratio of 7.2.

Job #649-21976

77 1645

EASEMENT INSTRUMENT

HL&P will prepare an instrument for easements to be granted by the property owner after all installations by the customer for HL&P's use have been completed according to the specifications and have received final inspection (see the FINAL INSPECTION section). Preparation of the easement instrument may require up to six (6) weeks. Construction by HL&P cannot begin until the signed instrument for all easements has been returned to HL&P, with the exception of the terminal pole being set.

HL&P will need access to and from the proposed easements. These easements, shown on the attached sketches, will be used by HL&P for the purposes of erecting, installing, operating, maintaining, replacing, inspecting and removing electrical distribution facilities. These easements shall be free and clear of any obstructions (trees, shrubs, other structures, etc.) that may endanger or interfere with the efficiency, safety and proper operation of the proposed distribution facilities, for the life of the customer's service.

(1) The underground primary will require a 10 ft. wide ground easement centered on the ductbank from the terminal pole location to the vacuum circuit breaker pad and from the vacuum breaker pad to the transformer pad.

(2) The transformer pad will require a 15 ft. by 20 ft. ground easement and the vacuum breaker pad will require a 13 ft. by 18 ft. ground easement.

EMERGENCY GENERATORS

Since the customer is planning to install an emergency generator, the Central Distribution Engineering Division shall require the customer to meet the requirements of the HL&P specification on Customer Emergency Generation and Secondary Load Transfer, Specification 007-231-82, latest revision (copy attached).

Job #649-21976

77 1644

GENERAL

A. These Terms and Conditions are for a service arrangement from a bus connected, 2000 kVA, 12.47 kV - 480Y/277 volt, three-phase, 4-wire, grounded wye pad mounted transformer with field conditions existing as of this date and location of the facilities shown on the attached sketches.

B. Utilization of the proposed service arrangement is contingent on HL&P securing easements in order to relocate overhead distribution facilities along and within the customer's property.

C. The customer must comply with all Houston Lighting and Power Company (HL&P) Service Standards requirements, the National Electrical Code (NEC), the National Electrical Safety Code (NESC), all Occupational Safety and Health Administration (OSHA) requirements, and all local governing body codes.

D. The customer shall be responsible for any expenses associated with replacements or repairs to customer's facilities damaged during the installation or removal of HL&P equipment.

E. The service arrangement outlined in these Terms and Conditions and shown on the attached sketches is based on the following customer plans.

Drawing: Paving & Grading Layout Date: 4-16-93
Drawing: Utility Layout C4 Date: 4-16-93
Drawing: Site Plan-Electrical E1 Date: 4-9-93

Any changes, additions, deletions, rearrangements, relocations, rerouting, reduction of clearances, etc., of the customer's and/or HL&P's service facilities shown on the attached sketches shall have the Central Distribution Engineering Division's approval and may require revised Terms and Conditions. It is the customer's responsibility to coordinate the location of all the ducts and pads with all other structures and/or appurtenances not shown on the drawings submitted by the customer.

F. Procurement of the equipment necessary for HL&P to provide pad mounted service may take up to thirty-five (35) weeks. While HL&P will make every effort to provide service in accordance with the customer's request, insufficient lead time can result in delays in the customer's requested service date and/or temporary service arrangements at the customer's expense.

G. Submission of all information, drawings, etc., to the Central Distribution Engineering Division, as required by these Terms and Conditions, as well as any questions or requests for revisions, should be made through the Customer Relations Department representative.

77 1643 Rec'd 8/25/93 R. Fields

12/1

SPECIFICATION

FOR

FORT BEND COUNTY JAIL
1410 RANSOM ROAD, RICHMOND

Job #649-21976

HOUSTON LIGHTING & POWER COMPANY
SYSTEM ENGINEERING DEPARTMENT
P. O. BOX 1700 HOUSTON, TEXAS 77251

REFERENCE DRAWINGS:

PAVING & GRADING LAYOUT: DATED 4-16-93
UTILITY LAYOUT : DATED 4-16-93
SITE PLAN-ELECTRICAL : DATED 4- 9-93

REFERENCE SPECIFICATIONS:

HL&P SERVICE STANDARDS : JUNE 1990
EMERGENCY GENERATORS : 007-231-82
READY-MIX CONCRETE : 007-221-01

REVIEWED AND AGREED TO BY: Ray Cordell County Judge 10/8/93
SIGNATURE TITLE DATE

If this Terms & Conditions package is signed by anyone other than an official from FORT BEND COUNTY JAIL, it will not be considered valid. A valid signature will be considered an acceptance of all information contained within this Terms & Conditions package.

NO.	DATE	ITEMS REVISED	BY	CH	APP

HOUSTON LIGHTING & POWER COMPANY
HOUSTON, TEXAS

WRITTEN	FD	6/28/93
CHECKED	FEB	6/28/93
APPROVED	CJB	6/28/93

SHEET 1 OF 21 SHEETS

Lichliter/Jameson & Associates, Inc.
CONSULTING ENGINEERS AND PLANNERS

October 14, 1993

The Honorable Roy L. Cordes, Jr.
Fort Bend County Judge
P.O. Box 368
Richmond, Texas 77406-0368

Re: Fort Bend County Jail
HL&P Service Relocation and Transformer

Dear Judge Cordes:

Attached are the following documents from Houston Lighting and Power (HL&P): 1) a specification for a pad-mounted transformer 2) a proposal for the relocation of the overhead electric line behind the County Jail 3) related easement documents. The documents have been reviewed by the architect and appear to meet the requirements of the project. The architect will be supplying information required within the specification at a later date. The relocation work will be performed by HL&P and paid for through the construction contract with Pepper-Lawson. The cost for the transformer will be born by HL&P.

The money for this work has been authorized through the Jail construction contract. The County will pay for the work through the monthly pay request from the contractor.

The proposal and easements are submitted for Court approval and signature.

Very truly yours,

Richard Fields

Richard A. Fields, P.E.
Resident Engineer

attachment

RAF/

xc: The Honorable Bud O'Shieles
The Honorable Grady Prestage
The Honorable Alton Pressley
The Honorable Bob Lutts
Ron Drachenberg
Bryan Horn, DSA
Brad Christensen, Pepper-Lawson

ELEVEN-ONE-ELEVEN BROOKLET DRIVE, SUITE 100 HOUSTON, TEXAS 77099-3596 (713) 561-5190 FAX (713) 561-6586

77 1641

AS PER ORIGINAL

Geotest Engineering Inc.

Geotechnical Engineers & Materials Testing

Summary of Daily Activity

Project Code : 14M562
Fee Code: 11.00
Vehicle Code: 1.82

Date	Tech	Tech Code	Plant Site	Req. No.	Report Nos.	Description	Time	Vehicle Units	Code	Quantity
1-Jul-93	GP	1.30	Site		1	Construction Meeting	3.00	3.00		
1-Jul-93	VNV	1.10	Site		1	Construction Meeting	3.00	3.00		
21-Jul-93	PB	1.60	Site		2, 3	Sample P/U, PI	3.00	3.00	3.200	1.00
23-Jul-93	TM	1.60	Site		4, 4AR, 4B, 7R	Sample P/U, Mix Designs,	5.50	5.50	4.510	3.00
24-Jul-93	TM	1.61	Site		5	(OT), P/U Beams & Cylinders	2.50	2.50		
26-Jul-93	JW	1.50	Site		6	Field Inspection	4.00	4.00		
27-Jul-93	JW	1.50	Site		11, 12	Sample P/U, PI	2.50	2.50	3.200	1.00
					12	Proctor			3.300	1.00
30-Jul-93	JW	1.50	Site		13, 14, 15	Sample P/U, PI			3.200	1.00
					14	Stabilized Proctor			3.310	1.00
					15	Proctor			3.300	1.00
		1.50			16	Densities	4.00	4.00	3.500	1.00
4-Aug-93	JW	1.50	Site		17, 20	Field Insp., Densities	4.50	4.50	3.500	1.00
					18, 19	Sample P/U, PI			3.200	1.00
	"				19	Stabilized Proctor			3.310	1.00
4-Aug-93	JP	1.60	Site		20A, 26A,26B,26C	Sample P/U, Mix Design	4.50	4.50	4.510	3.00
6-Aug-93	JW	1.50	Site		22	Densities	4.00	4.00	3.500	1.00
9-Aug-93	PHF	1.60	Plant		23	Batch Inspection	6.00	6.00		
9-Aug-93	JW	1.50	Site		23AR	Concrete Inspection	8.00	11.00	4.200	20.00
		1.51				(OT)	3.00			
10-Aug-93	PK	1.40	Site		25	Spread Footing Inspection	4.00	4.00		
10-Aug-93	JW	1.50	Site		26	Spread Footing Inspection	8.00	13.00		
		1.51			29	(OT), Concrete	5.00		4.100	6.00
11-Aug-93	PK	1.40	Site		27	Spread Footing Inspection	4.00	4.00		
11-Aug-93	JW	1.50	Site		32	Concrete Inspection	8.00	11.00	4.100	6.00
		1.51				(OT)	3.00			
12-Aug-93	PK	1.40	Site		34	Spread Footing Inspection	7.50	7.50		
12-Aug-93	JW	1.50	Site		35	Concrete Inspection	8.00	13.00	4.100	6.00
		1.51				(OT)	5.00			
13-Aug-93	PK	1.40	Site		37	Spread Footing Inspection	10.00	10.00		
13-Aug-93	JW	1.50	Site		38	Concrete Inspection	8.00	11.00	4.100	9.00
		1.51				(OT)	3.00			
14-Aug-93	KC	1.61	Site		39	(OT), Concrete P/U	2.50	2.50		
16-Aug-93	PK	1.40	Site		40	Spread Footing Inspection	10.50	10.50		

77 1640

Geotest Engineering Inc.
Geotechnical Engineers & Materials Testing

5600 Bintliff Drive, Houston, TX 77036
Telephone: (713) 266 0588
Fax: (713) 266 2977

INVOICE

Name : Fort Bend County Engineering Department
Address : P.O. Box 1449
City,Zip : Rosenberg, Texas 77471

Invoice No.: 14M572-1
Project No. : 14M562
Date : 31-Aug-93

Attn: Mr. Ron Drachenberg

Reference: Ft. Bend County Jail and Sheriff's Department
Richmond, Texas

Authorization : as per your Purchase Order No.

Fee Code : 11.00

TERMS : NET 10 DAYS

CODE NO.	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1.10	Principal	11.00	$100.00	$1,100.00
1.30	Project Engineer/Lab Supervisor	10.50	$60.00	$630.00
1.40	Staff Engineer	86.00	$50.00	$4,300.00
1.50	Senior Technician (RT)	130.00	$35.00	$4,550.00
1.51	Senior Technician (OT)	51.50	$52.50	$2,703.75
1.60	Technician (RT)	33.00	$30.00	$990.00
1.61	Technician (OT)	9.00	$45.00	$405.00
1.82	Vehicle Charge, per hour	325.50	$4.00	$1,302.00
3.200	Plasticity Index (PI)	5.00	$35.00	$175.00
3.300	OMD Curve	3.00	$120.00	$360.00
3.310	OMD Curve (Stabilized)	2.00	$140.00	$280.00
3.500	Density Equipment, per day	3.00	$45.00	$135.00
4.100	Cylinder Test (Compression)	120.00	$11.00	$1,320.00
4.200	Beam Test (Flexural)	20.00	$18.00	$360.00
4.510	Mix Design, Incl. 4 Test cylinders	6.00	$160.00	$960.00
			TOTAL	$19,570.75

Attacments: Summary of Daily Activity
Test Reports
Time Sheets

cc: Lichliter-Jameson: Mr. Richard Fields

OK Carole for Com. Ct. Approved 10/19/93

Lichliter/Jameson & Associates, Inc.
CONSULTING ENGINEERS AND PLANNERS

October 14, 1993

The Honorable Roy L. Cordes, Jr.
Fort Bend County Judge
P.O. Box 368
Richmond, Texas 77406-0368

Re: Fort Bend County Jail
Materials Testing Services
Geotest Invoice No. 14M572-1

Dear Judge Cordes:

Attached is an invoice from Geotest Engineering, Inc. for work in the initial period of the contract ending August 31, 1993. The invoiced amount is $19,570.75. We have reviewed the invoice and all supporting documentation, and recommend payment.

Very truly yours,

Richard A. Fields, P.E.
Resident Engineer

attachment

RAF/

cc: The Honorable Bud O'Shieles
The Honorable Grady Prestage
The Honorable Alton Pressley
The Honorable Bob Lutts
Ron Drachenberg

ELEVEN-ONE-ELEVEN BROOKLET DRIVE, SUITE 100 HOUSTON, TEXAS 77099-3596 (713) 561-5190 FAX (713) 561-6586

77 1638 #11

Geotest Engineering Inc.

Geotechnical Engineers & Materials Testing

Summary of Daily Activity

Project Code : 14M562
Fee Code: 11.00
Vehicle Code: 1.82

Date	Tech	Tech Code	Plant Site	Req. No.	Report Nos.	Description	Time	Vehicle Units	Code	Quantity
16-Aug-93	JW	1.50	Site		41	Concrete Inspection	8.00	13.00	4.100	12.00
		1.51				(OT)	5.00			
16-Aug-93	GP	1.30	Site		46	Project Meeting	5.00	5.00		
16-Aug-93	VNV	1.10	Site		46	Project Meeting	5.00	5.00		
17-Aug-93	PK	1.40	Site		44	Spread Footing Inspection	7.00	7.00		
17-Aug-93	JW	1.50	Site		47	Concrete Inspection	8.00	11.50	4.100	9.00
		1.51				(OT)	3.50			
18-Aug-93	PK	1.40	Site		48	Spread Footing Inspection	7.50	7.50		
18-Aug-93	JW	1.50	Site		49	Concrete Inspection	8.00	12.00	4.100	6.00
		1.51				(OT)	4.00			
19-Aug-93	PK	1.40	Site		51	Spread Footing Inspection	6.00	6.00		
19-Aug-93	JW	1.50	Site		52	Concrete Inspection	8.00	11.50	4.100	12.00
		1.51				(OT)	3.50			
20-Aug-93	PK	1.60	Site		54	Spread Footing Inspection	6.00	6.00		
20-Aug-93	JW	1.50	Site		55	Concrete Inspection	8.00	11.50	4.100	9.00
		1.51				(OT)	3.50			
21-Aug-93	TM	1.61	Site		56	(OT), P/U Concrete	2.50	2.50		
23-Aug-93	PK	1.40	Site		57	Spread Footing Inspection	5.00	5.00		
23-Aug-93	KC	1.60	Site		58	Concrete Inspection	8.00	9.50	4.100	9.00
		1.61				(OT)	1.50			
24-Aug-93	PK	1.40	Site		60	Spread Footing Inspection	6.50	6.50		
24-Aug-93	JW	1.50	Site		61	Concrete Inspection	8.00	11.50	4.100	9.00
		1.51				(OT)	3.50			
25-Aug-93	PK	1.40	Site		63	Spread Footing Inspection	6.00	6.00		
25-Aug-93	JW	1.50	Site		64	Concrete Inspection	8.00	12.00	4.100	12.00
		1.51				(OT)	4.00			
26-Aug-93	PK	1.40	Site		66	Spread Footing Inspection	7.00	7.00		
26-Aug-93	JW	1.50	Site		67, 69	Sample P/U, Pl	8.00	13.50	3.200	1.00
		1.51			68	(OT), Proctor	5.50		3.300	1.00
					70	(OT), Concrete Inspection			4.100	15.00
27-Aug-93	JW	1.50	Site		72	Field Inspection	7.00	7.00		
27-Aug-93	PK	1.40	Site		73	Spread Footing Inspection	5.00	5.00		
Aug-93	VNV	1.10	Office			Supervision, Review, Reports	3.00	0.00		
Aug-93	FL	1.30	Office			Project Engineer	2.50	0.00		

77 1637

AS PER ORIGINAL

INSTRUCTION SHEET

FOR AIA DOCUMENT G701, CHANGE ORDER

A. GENERAL INFORMATION

1. Purpose

This document is intended for use in implementing changes in the Work agreed to by the Owner, Architect and Contractor. Execution of a completed G701 form indicates agreement upon all the terms of the change, including any changes in the Contract Sum (or Guaranteed Maximum Price) and Contract Time.

2. Related Documents

This document was prepared for use under the terms of AIA general conditions first published in 1987, including AIA Document A201, General Conditions of the Contract for Construction, and the general conditions contained in AIA Documents A107 and A117.

3. Use of Current Documents

Prior to using any AIA document, the user should consult the AIA, an AIA component chapter or a current AIA Documents Price List to determine the current edition of each document.

4. Limited License for Reproduction

AIA Document G701 is a copyrighted work and may not be reproduced or excerpted from in substantial part without the express written permission of the AIA. The G701 document is intended to be used as a consumable--that is, the original document purchased by the user is intended to be consumed in the course of being used. There is no implied permission to reproduce this document, nor does membership in The American Institute of Architects confer any further rights to reproduce them.

A limited license is hereby granted to retail purchasers to reproduce a maximum of ten copies of a completed or executed G701, but only for use in connection with a particular Project.

B. CHANGES FROM THE PREVIOUS EDITION

Unlike the previous edition, the 1987 edition of AIA Document G701 requires the signatures of the Owner, Architect *and Contractor* for validity. Changes to be made over the Contractor's objection (with disputed terms to be settled afterwards) should be effected through the use of AIA Document G714, Construction Change Directive.

C. COMPLETING THE G701 FORM

1. Description of Change in the Contract

Insert a detailed description of the change to be made in the Contract by this Change Order, including any Drawings, Specifications, documents or other supporting data to clarify the scope of the change.

2. Determination of Costs

Insert the following information in the blanks provided, and strike out the terms in parentheses that do not apply:

a) the original Contract Sum or Guaranteed Maximum Price;

b) the net change by previously authorized Change Orders (note that this does not include changes authorized by Construction Change Directive unless such a change was subsequently agreed to by the Contractor and recorded as a Change Order);

c) the Contract Sum or Guaranteed Maximum Price prior to this Change Order;

d) the amount of increase or decrease, if any, in the Contract Sum or Guaranteed Maximum Price; and

e) the new Contract Sum or Guaranteed Maximum Price as adjusted by this Change Order.

3. Change in Contract Time

Insert the following information in the blanks provided, and strike out the terms in parentheses that do not apply:

a) the amount in days of the increase or decrease, if any, in the Contract Time; and

b) the date of Substantial Completion, including any adjustment effected by this Change Order.

D. EXECUTION OF THE DOCUMENT

When the Owner, Architect and Contractor have reached agreement on the change to be made in the Contract, including any adjustments in the Contract Sum (or Guaranteed Maximum Price) and Contract Time, the G701 document should be executed in triplicate by the two parties and the Architect, each of whom retains an original.

UPON COMPLETE EXECUTION, RETURN THIS COPY TO: XC: Court 6

CHANGE ORDER

AIA DOCUMENT G701

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐ L/JA

77 1636 #10

PROJECT: FT. BEND CO. JAIL & SHERIFF'S DEPT.
(name, address) Richmond, Texas

CHANGE ORDER NUMBER: FOUR (4)
DATE: 10/11/93

TO CONTRACTOR: Pepper-Lawson Const. Inc.
(name, address) P.O. Box 219227
Houston, TX 7721809227

ARCHITECT'S PROJECT NO: 9101
CONTRACT DATE: June 15, 1993
CONTRACT FOR: General Construction

The Contract is changed as follows:

1. Remove and replace existing concrete paving adjacent to Southeast corner of existing parking lot as requested by the County ----------ADD: $10,519

BROKEN DOWN AS FOLLOWS:

MATERIAL: $1,530
LABOR: 8,989

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	$ 24,213,000
Net change by previously authorized Change Orders	$ (392,298)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	$ 23,820,702
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	$ 10,519
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	$ 23,831,221

The Contract Time will be (increased) (decreased) (unchanged) by (-) days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

DiStefano/Santopetro Architects	Pepper-Lawson Const. Inc.	County of Fort Bend
ARCHITECT	CONTRACTOR	OWNER
10260 Westheimer, Suite 390	P.O. Box 219227	P.O. Box 368
Address	Address	Address
Houston, TX 77042	Houston, TX 77218	Richmond, TX 77469
BY Chris Di Stefano	BY Paul E Law	BY Roy Cordell
DATE 10/11/93	DATE 10/12/93	DATE 10/19/93

CAUTION: You should sign an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

AIA DOCUMENT G701 • CHANGE ORDER • 1987 EDITION • AIA® • ©1987 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

G701—1987

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

EXHIBIT A EQUIPMENT LIST

MODEL	DESCRIPTION	QTY TOT	EACH H-GAC QUOTE	H-GAC XTENDED	H-GAC INSTALLATION	
C99CX	MSF5000 REPEATER	2	$4,620.00	$9,240.00	$4,700.00	15% INFRASTRUCTURE
651C	ENHANCED TRUNKED OPERATIOI	2	$6,386.25	$12,772.50		PER H-GAC
C553	SMARTNET FAST FAILSOFT	2	$0.00			
C514	TRANSPARENT OPERATION	2	$825.00	$1,650.00		
	LINE PROTECTORS	2	$51.00	$102.00		
	SURGE SUPRESSORS	2	$290.00	$580.00		
C115	CONSOLE PRIORITY INTERFACE	2	$1,237.50	$2,475.00		
C153	REPEATER CABLE	2	$65.25	$130.50		
B1617	T-BIM	2	$1,681.60	$3,363.20	$1,800.00	HI-TECH (SCHAUMBURG)
TDN8646A	1/2" SUPERFLEX	100	$3.66	$366.00		CONVERSION OF E-PROMS IN
TDN8811A	*N-MALE RIGHT ANGLE CONN.*	4	$104.00	$416.00		CENTRAL ELECTRONICS BANK
TDN8952A	*1/4" SUPERFLEX*	100	$1.85	$185.00		TO RECOGNIZE ADDITIONAL
TDN8953A	*N-MALE RIGHT ANGLE CONN.*	2	$17.00	$34.00		CHANNELS
TDN8959A	*BNC MALE CONN.*	2	$14.00	$28.00		

SUB TOTAL EQUIPMENT $31,342.20 SUB TOTAL INSTALL $6,500.00

EQUIPMENT PLUS INSTALL $37,042.20

EXHIBIT A

77 1635

AS PER ORIGINAL

CITY OF ROSENBERG

By: Lupe A. Uresti
Lupe A. Uresti
Mayor

Date: October 5, 1993

ATTEST:

Lyn Adolphus
Lyn Adolphus
City Secretary

I hereby certify that funds are available to pay the obligation of Fort Bend County within the foregoing Agreement.

Robert Grayless
County Auditor

BBD:la/rose.agr/3116

AS PER ORIGINAL

XVI.

GENERAL

16.01 This Agreement constitutes the entire agreement of the parties and supersedes all prior offers, negotiations and agreements. If any provision of this Agreement shall, at any time and to any extent be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby. This Agreement shall bind and inure to the benefit of all the respective heirs, personal representatives, successors and assigns of the parties hereto.

16.02 The waiver by a party hereto of a breach of any provision of this Agreement shall not operate as or be construed as a waiver of any subsequent breach.

IN WITNESS WHEREOF, the parties put their hands to this instrument on the dates indicated. This Agreement shall be effective on the date of the last signature hereto.

FORT BEND COUNTY, TEXAS

By: Roy L. Cordes, Jr.
Roy L. Cordes, Jr.
County Judge

Date: 10-19-93

ATTEST:

Dianne Wilson
Dianne Wilson
County Clerk

to negotiate in good faith a resolution of the dispute. Each and all of the rights and remedies of the **County** hereunder are cumulative to and not in lieu of each and every other such right and remedy and every right and remedy afforded at law and equity.

XIV.

INSURANCE

14.01 The **City** shall provide the **County** with general liability insurance covering both the **County** and the **City** for liabilities relating to the use of the Radio System. The insurance shall be with carriers and in policy limits acceptable to the **County**.

14.02 The **City** shall provide the County's Risk Management Department with a copy of the proposed insurance within ten (10) days of the effective date hereof. Acceptance of an original certificate of insurance acceptable to the **County** shall be a condition precedent to the **City's** access to the Radio System.

XV.

ADMINISTRATIVE GUIDELINES

15.01 The parties agree to promulgate mutually acceptable written administrative guidelines relating to the use and operation of the Radio System and Radio Units. Both parties agree to use their best efforts to observe and abide by these written administrative guidelines.

XII.

COVERAGE

12.01 The **City** acknowledges that one hundred per cent coverage of any area at all times is improbable. There may be adverse propagation conditions such as short term unpredictable meteorological effects and sky wave interference from distant stations that can interrupt the Radio System at times. other causes beyond reasonable control of the **County** are motor ignition, and other electrical noise that could be minimized by corrective devices at the **City's** expense. Any surveys, studies, research or any other measures taken to ensure the adequacy of coverage provided to the **City** herein shall be the sole responsibility of the **City**.

XIII.

DEFAULT

13.01 If the **City** fails to make any payment of any sum due or fails to perform as required by any other provision hereunder, and continues in such failure for fifteen days after written notice has been sent by **County** to **City**, the **City** shall be deemed in default under this Agreement.

13.02 In the event of default, the **County** has the right to immediately terminate this Agreement, retain all payments made hereunder that are due and owing to the **County** pursuant to the terms of this Agreement, and deny the **City** any service provided by the **County** under this Agreement. If the **City** has not at such time fully recouped its cost for the City Equipment, the parties agree

9.04 The **City** shall pay the **County** in the manner provided for above, for any accrued charges in the event of termination pursuant to this section.

X.

NOTICE

10.01 Any and all notices or communications required or permitted under this Agreement shall be in writing and delivered in person or mailed, certified mail, return receipt requested, or may be transmitted by fax as follows:

To **County**:
Fort Bend County
Attn: County Judge
P. O. Box 368
Richmond, Texas 77469
Fax No. (713) 341-8609

To **City**:
The City of Rosenberg
Attn: The Honorable Lupe A. Uresti
Mayor
2110 Fourth St.
Rosenberg, Texas 77471
Fax No. (713) 344-3333

10.02 Either party may change its notice address in accordance with this section.

10.03 Any notice hereunder shall be effective upon receipt.

XI.

MODIFICATION OF AGREEMENT

11.01 No modification of this Agreement shall be effective unless it is made in writing and is approved and executed by the authorized representatives of the parties hereto, except as provided above in the case of a change in FCC rules or regulations.

8.03 The parties agree that the **County** may not agree to pay the **City** for the **City** Equipment or for any portion of the cost thereof, in the event the **City**, after the effective date of this Agreement and before the **City** fully recoups its cost pursuant to this Article VIII, desires to terminate its use of the System. In the event of any dispute as to the availability, quality or continuity of the **City's** System use and access, the parties agree to negotiate in good faith, an equitable adjustment of the **City's** monthly fee. In no event, however, shall this Agreement or the **City's** access to the System terminate until the **City** has recouped the cost of the **City** Equipment.

IX.

TERM AND TERMINATION

9.01 This Agreement shall be for a period from the effective date hereof until thirty-five (35) months after the **City** gains access to the System. This Agreement shall thereafter be renewable by the **City** for successive twelve (12) month periods by giving the **County** thirty (30) days prior written notice of its election to renew.

9.02 This Agreement may be terminated by either party after the initial term stated in Subsection 9.01, above, by giving the other at least thirty (30) days prior written notice.

9.03 This Agreement shall terminate immediately if all of substantially all of the licenses or other necessary authorizations held by either the **County** or the **City** are revoked by the FCC or any successor agency.

7.05 Installation shall not proceed unless and until the **County** has received an acknowledgment and confirmation of the terms of this Agreement from Motorola Communication and Electronics, Inc. an Illinois corporation authorized to conduct business in the State of Texas ("Motorola"). Motorola's understanding of and agreement to the terms of this Agreement shall precede installation of the **City** equipment.

7.06 Motorola must provide to the **County** satisfactory proof of insurance coverage prior to installation of the **City** Equipment.

VIII.

PAYMENT

8.01 Notwithstanding anything to the contrary in Article V, above, the parties agree that the **City** shall be exempted from the payment of the monthly fee provided for in said Article V until such time as the **City** has recouped the purchase price of the **City** Equipment, plus interest and installation costs.

8.02 The parties hereby agree that the **City** shall be exempted from the payment of said fee for a period of thirty-five (35) months from the date of the **City's** access to the **County's** system. Should the **City** acquire the use of more or less than the 208 radios provided for in Subsection 2.01(b), above, or should the **County**, upon written notice to all the subdivisions in Fort Bend County accessing the System, raise or lower the monthly fee for System access, then in either event the period of the **City's** exemption from the payment of said fee shall be adjusted, pro rata, to allow the **City** to recoup the cost of the **City** Equipment.

VII.

EQUIPMENT INSTALLED BY CITY

7.01 The **City** in consideration of the **County's** agreement to allow the **City** to gain access to and to use the **County's** System, and in further consideration of the **County's** promise to compensate the **City** per Article VIII, below, hereby agrees to purchase the Motorola radio equipment identified in EXHIBIT "A", attached hereto and incorporated herein by reference for all purposes, and to have said equipment installed and integrated into the **County's** System by Motorola under the direction and supervision of the **County.** The **City**, by these presents further agrees to sell to the **County**, and the **County** hereby agrees to accept and to pay for, according to the, terms of this Agreement, said equipment identified in EXHIBIT "A" ("City Equipment").

7.02 The **City** agrees that, upon the satisfactory installation of the City Equipment and of the acceptance thereof by the **County**, in writing, the **City** shall execute and deliver such muniments of title and warranties to said equipment as the **County** may reasonably request to evidence the sale contemplated by this Agreement.

7.03 Title and Risk of Loss for the City Equipment shall not pass to the **County** until the **County** has accepted same in writing.

7.04 Installation of the City Equipment shall be at the **County's** jail facility at 1410 Ransom Road, Richmond, Texas.

City shall pay the **County** by the tenth day of the month following each month of service.

5.02 The **City** shall make any payments due and payable to the **County** under this Agreement out of its current revenues.

5.03 In the event the **City** elects to increase its number of Units per §3.01(a), above, it shall increase its monthly payment to reflect such increase. The increase in the number of units shall be reflected pro rata in the next monthly payment following the month of the increase in units.

5.04 Any decrease in the number of units shall be reflected in the **City's** payments in the same manner as described above for increases in the number of units.

5.05 If the Radio System is substantially unavailable to the **City** during any billing period, the **County** shall approve a reasonable adjustment of the fee provided for by this section.

VI.

REVISION OF FEES

6.01 The **County** may at any time revise the monthly service fees set forth herein by giving the **City** written notice of the amounts of increase at least ninety (90) days in advance of the date on which the increased fees are to become effective. The **City** fee increases will be tied to the **City's** pro rata share of the increases in cost of operation, system expansion or enhancement. Written documentation will be provided upon request to the **City** explaining the increase. All fees will be reasonable and nondiscriminatory among all users.

(c) Use the System Code Identification Number described herein to access the **County's** Radio System as a Primary Dispatch System.

(d) To observe and abide by all applicable statutes, laws, rules and regulations, including but not limited to those of the FCC.

(e) Recognize that applicable FCC and other statutes, laws, rules and regulations may change from time to time and that accordingly the **County** in its sole discretion has the right without liability to modify this Agreement to comply with any such changes subject to the other terms of this Agreement.

IV.

ASSIGNABILITY

4.01 This Agreement is for the benefit of the **City**, its officers, agents, contractors and employees, and it shall not be assigned in whole or in part by the **City** to any third party.

V.

PAYMENT OF FEES

5.01 The **City** shall pay the **County** the sum of SIX DOLLARS AND NO/CENTS ($6.00) per month per Radio Unit. The first payment shall be made by the **City** by the tenth day of the month following the month of start-up and shall be prorated to reflect the number of days of access in the first month of service. Thereafter, the

III.

OBLIGATIONS OF CITY

3.01 The **City** agrees that during the term of this **Agreement** it shall:

(a) Assume responsibility for providing its Radio Units that will have access to the Radio System. Furthermore, should the **City** desire to increase or decrease the number of Radio Units listed in paragraph 2(b) above that have access to the Radio System, the **City** shall notify the **County**, in writing, at least ten days in advance of the effective date of the change. In either event, the **City's** exemption from the payment of fees set forth in Article V. shall be adjusted per Section 8.02.

(b) In the event that any one or more of the Radio Units listed in paragraph 2(b) above becomes lost or stolen, the **City** agrees to notify the **County** of same within twenty-four hours that the **City** knows or has reason to know that such Radio Units or Units have become lost or stolen.

Radio System thereby enabling the radio units to communicate among themselves at certain air wave frequencies.

II.

OBLIGATIONS OF COUNTY

2.01 The **County** agrees that during the term of this Agreement it shall:

(a) Allow the **City** to have access to its Radio System to engage in radio communications among its Radio Units as a Primary Dispatch System.

(b) Provide to the **City** a Systems Code Identification Number that will access the **County's** Radio System thereby providing a Primary Dispatch System for the **City's** Radio Units, in the amount of 208 units. The **City** shall advise the **County**, in writing, of the number of units it will have on the system.

(c) Observe and abide by all applicable statutes, laws, rules and regulations, including but not limited to those of the FCC.

(d) In the event the **City** notifies the **County** pursuant to paragraph 3(b) below that any one or more of its Radio units listed herein have become lost or stolen, the **County** will take any reasonable steps necessary to prevent such lost or stolen Radio Units from gaining access to the Radio System and will attempt to disable the lost or stolen unit.

(e) Provide for the same level of Priority Access for the **City** as for the **County**.

WHEREAS, this Agreement is made pursuant to the TEX. GOV. CODE §791.001 et seq, the Interlocal Cooperation Act (Vernon 1993);

NOW THEREFORE, for and in consideration of the mutual promises, obligations, and benefits hereinafter set forth, the **County** and **City** hereby agree as follows:

I.

DEFINITIONS

1.01 "Primary Dispatch System" - A communications system upon which the **City**, its agents, employees or assigns rely primarily when it desires to or attempts the engagement of radio communications or radio transmissions of energy among its radio units.

1.02 "Priority Access" - An assigned level of system access which determines the choice of access to the radio system between two or more units seeking use simultaneously.

1.03 "Radio System" - A trunked 800 Megahertz Public Safety Radio System owned by the **County**, and licensed by the FCC, that enables the engagement of radio communications or radio transmissions of energy via radio units in accordance with technical specifications.

1.04 "Radio Unit" - Mobile, stationary or portable radio communication units communicating among themselves at certain air wave frequencies.

1.05 "Systems Code Identification Number" - An identification number that allows radio units to gain access to the

STATE OF TEXAS §

COUNTY OF FORT BEND §

INTERLOCAL AGREEMENT

This Interlocal Agreement ("Agreement") entered into by and between Fort Bend County, Texas, a body corporate and politic, acting herein by and through its Commissioners' Court ("**County**"), and the City of Rosenberg, a municipal corporation of the State of Texas, acting herein by and through its City Council ("**City**")

WITNESSETH:

THAT WHEREAS, the **County** has a trunked 800 Megahertz Public Safety Radio System ("System") and is duly licensed by the Federal Communications Commission ("FCC") for operation of same; and

WHEREAS, the **County** desires to accommodate additional radio units on its trunked 800 Megahertz Public Safety Radio System under a slow growth usage plan of such system; and

WHEREAS, the **City** desires to use **County's** Radio System to communicate on a Primary Dispatch System; and

WHEREAS, the **City** desires to purchase, install and integrate into the County's System (under the County's supervision) certain additional equipment, thereby enabling the **County's** System to accommodate the **City's** requirements; and

WHEREAS, the **County** desires to compensate the **City** for the value of said additional equipment; and

WHEREAS, the governing body of **County** has duly authorized this Agreement; and

WHEREAS, the governing body of the **City** has duly authorized this Agreement; and

77 1620 #9

CITY OF
ROSENBERG

October 6, 1993

Mr. Bruce B. Donaldson
Assistant County Attorney
FORT BEND COUNTY
309 South Fourth Street
Suite 621
Richmond, Texas 77469

Dear Bruce:

Enclosed are duplicate originals of the Interlocal Agreement for the City's use of the County's 800 MHZ trunking radio system to be placed on the Commissioner's Court agenda. These agreements were approved by the Rosenberg City Council on October 5, 1993.

After execution, please return one original to the City of Rosenberg and the other original is for the County's files. Thank you for your assistance.

Sincerely,

Lillian Guillen Graham

Lillian Guillen Graham
City Attorney

LGG/lc
Enclosures
cc: Robert Eskridge, City Manager

\ltr\radio.fbc

RECEIVED
OCT - 7 1993
COUNTY ATTORNEY

OFFICE OF THE CITY ATTORNEY
2110 FOURTH STREET ★ P.O. BOX 32 ★ ROSENBERG, TEXAS 77471-0032 ★ (713) 344-3315 ★ FAX (713) 344-3333

Fort Bend County

800 Radio System
Expansion

10/14/93

	#Rpts	#Units In Use	#Units Available for Growth	Unit to Airtime Ratio
Current System	5	395	105	1.646
Proposed System	7	603	397	1.675

77 1618 9

AGENDA ITEM FOR OCTOBER 19, 1993

To: Commissioners Court Members

From: Sgt. Rick Russek - Sheriff Department

Ref: Interlocal Agreement for Radio System Use
(City of Rosenberg)

The city of Rosenberg would like to make use of the County's 800 trunked radio infrastructure for the communications needs of it's city departments. After meeting with city officials to determine the needs of it's individual departments, a decision was made as to the number of radios (mobiles and portables) the city would like to place inservice on the County's system. (208 initially).

In order to efficiently accommodate the "overnight addition" of 208 units, the repeater infrastructure of the county's trunked system needs to be expanded from it's current 5 channel configuration to a 7 channel configuration. The two repeaters that will be added into the trunking configuration will accommodate all of Rosenberg's new radios and leave the county with more room to expand than it previously had. (See attached chart)

Highlights of the Agreement

The City of Rosenberg agrees to purchase 2 additional repeaters and all associated equipment and pay for the installation of this equipment into the County's trunked radio infrastructure at a cost of $ 37842.20 before any city departments use the system.

Under this agreement, the County would accept ownership of the equipment and exchange the value of the installed equipment for an equal value in monthly radio use charges.

The current interlocal agreements between the County and other agency radio users stipulates a $6.00 per month charge for each radio with access to the system. The agreement between Rosenberg and the County uses the same rate ($6.00) multiplied by the number of radios (208) and applies this amount ($1248) on a monthly basis for a period of 34 months in exchange for Rosenberg's initial investment of equipment and labor to upgrade the County's system.

This Interlocal Agreement was prepared by the County Attorney's Office (Bruce Donaldson) along with Rosenberg's City Attorney (Lillian Grahm). Rosenberg City Council has already approved and signed the agreement.

The City agrees to pay the reasonable costs incurred in the printing and counting of these ballots as may be incurred by the County not to exceed five hundred dollars ($500.00).

Sincerely,

CITY OF HOUSTON, TEXAS

Bob Lanier

Bob Lanier, Mayor

Accepted this _____ day of October, 1993.

FORT BEND COUNTY, TEXAS

BY: Roy L. Cordes, Jr.

Roy L. Cordes, Jr.
County Judge

HMC:hg
c:\hmg\misc\fortbend.agree

77 1616 #8

CITY OF HOUSTON

Legal Department
Post Office Box 1562 Houston, Texas 77251-1562 713/247-2000

Bob Lanier, Mayor

CITY COUNCIL MEMBERS: Helen Huey Ernest McGowen, Sr. Vince Ryan Alfred J. Calloway Frank O. Mancuso John G. Goodner Christin Hartung Cynthia Candles Gorczynski Ben T. Reyes Gracie Guzman Saenz Eleanor Tinsley Jim Greenwood Sheila Jackson Lee Judson W. Robinson III CITY CONTROLLER: George Greanias

Benjamin L. Hall, III
City Attorney

BY FEDERAL EXPRESS

October 13, 1993

The Honorable Roy L. Cordes, Jr.
County Judge
Commissioners Court
Fort Bend County
301 Jackson Street
Richmond, Texas 77406

Dear Judge Cordes:

This Letter Agreement ("Agreement") will evidence the terms of Fort Bend County's ("County") engagement by the City of Houston ("City") to print and count optical scan ballots for the City of Houston's three Montgomery County precincts for the November 1993 General and Special Elections. The City estimates this will entail the counting of no more than one dozen ballots. This Agreement is in addition to those services embodied in a separate contract between the City and the County, passed and approved by the Houston City Council on October 13, 1993, wherein the County has agreed to conduct a joint election in Fort Bend County for the City's General and Special Elections to be held on November 2, 1993.

The County's services as evidenced by this Agreement will include the printing of twenty-five (25) City of Houston city-wide ballots, including District B and the City's special election, and the counting of ballots cast.

The City agrees to provide the County with the appropriate ballot form and order. The City agrees to retrieve the printed ballots from the County's Elections Administrator, and deliver all voted ballots to the County's Elections Administrator for electronic counting.

Printed on Recycled Paper

77 1615

AS PER ORIGINAL

Benjamin L. Hall, III
City Attorney

CITY OF HOUSTON, TEXAS

_____
Bob Lanier, Mayor

Accepted this _____ day of October, 1993.

FORT BEND COUNTY, TEXAS

BY: _____
Roy L. Cordes, Jr.
County Judge

Draft

HMG:bg
c:\hmg\misc\fortbend.agree

77 1614

Draft

October 8, 1993

The Honorable Roy L. Cordes, Jr.
County Judge
Commissioners Court
Fort Bend County
301 Jackson Street
Richmond, Texas 77406

Dear Judge Cordes:

This Letter Agreement ("Agreement") will evidence the terms of Fort Bend County's ("County") engagement by the City of Houston ("City") to print and count optical scan ballots for the City of Houston's three Montgomery County precincts for the November 1993 election. The City estimates this will entail the counting of no more than one dozen ballots. This Agreement is in addition to those services embodied in a separate contract between the City and the County wherein the County has agreed to conduct a joint election for the City in Fort Bend County.

The County's services as evidenced by this Agreement will include the printing of twenty-five (25) City of Houston city-wide ballots, including District B and the City's special election, and the counting of ballots cast.

The City agrees to provide the County with the appropriate ballot form and order. The City agrees to retrieve the printed ballots from the County's Elections Administrator, and deliver all voted ballots to the County's Elections Administrator for electronic counting.

The City agrees to pay the reasonable costs incurred in the printing and counting of these ballots as may be incurred by the County.

Sincerely,

R. DIANNE MCWETHY
ELECTIONS ADMINISTRATOR
FORT BEND COUNTY
(713) 341-8670

MEMORANDUM

TO: Roy L. Cordes, Jr., County Judge
Commissioners Court

FROM: Dianne McWethy, Elections Administrator Dianne

SUBJECT: Letter of Agreement - City of Houston

DATE: October 18, 1993

As per the attached "Draft" copy of the Letter Agreement, the City of Houston has requested that the County print and county optical scan ballots for the City of Houston's three (3) Montgomery County precincts for the November 2, 1993 City election. The City agrees to pay the reasonable costs incurred by the county, inclusive of ballots, programming costs and processing of results on election night.

The City of Houston will deliver the original Letter Agreement as executed by the Mayor for the Commissioners Court meeting on October 19, 1993. Staff requests that the Court approve the Letter of Agreement with the City of Houston to be executed by Judge Cordes.

xx: Dianne Wilson, County Clerk

301 Jackson Street
P. O. Box 1046
Richmond, Texas 77469

8. CONSIDER APPROVING LETTER OF AGREEMENT WITH CITY OF HOUSTON TO TABULATE CITY OF HOUSTON/MONTGOMERY COUNTY BALLOTS FOR NOV. 2ND ELECTION:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve letter of agreement with City of Houston to tabulate City of Houston/Montgomery County ballots for November 2, 1993 election as presented by Dianne McWethy, Elections Administrator. (Recorded in minutes in full)

9. CONSIDER APPROVING INTERLOCAL AGREEMENT WITH CITY OF ROSENBERG FOR USE OF SHERIFF'S DEPT. RADIO SYSTEM:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve interlocal agreement with City of Rosenberg for use of Sheriff's Department radio system as presented by Sgt. Rick Russek. (Recorded in minutes in full)

10. CONSIDER APPROVING CHANGE ORDER #4 IN THE AMOUNT OF $10,519 FROM PEPPER LAWSON CONSTRUCTION INC. FOR JAIL PROJECT:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve change order #4 in the amount of $10,519 from Pepper-Lawson Construction Inc. for jail project. (Recorded in minutes in full)

11. CONSIDER APPROVING INVOICE IN THE AMOUNT OF $19,570.75 FROM GEOTEST ENGINEERING FOR MATERIALS TESTING SERVICE FOR JAIL PROJECT:

Moved by Commissioner Prestage, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve invoice in the amount of $19,570.75 from Geotest Engineering for materials testing service for jail project. (Recorded in minutes in full)

12. CONSIDER APPROVING THE FOLLOWING DOCUMENTS FROM H.L.&P. FOR JAIL CONSTRUCTION PROJECT: (1) SPECIFICATION FOR A PAD-MOUNTED TRANSFORMER; (2) PROPOSAL FOR RELOCATION OF OVERHEAD ELECTRIC LINE BEHIND THE JAIL; (3) RELATED EASEMENT DOCUMENTS:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve the following documents from H.L.&P. for jail construction project as presented by Bud Childers, County Attorney:

(1) specification for a pad-mounted transformer;
(2) proposal for relocation of overhead electric line behind the jail;
(3) related easement documents.

13. DISCUSS AND CONSIDER APPROVING AGREEMENT WITH ECOGAS:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve agreement with Ecogas as presented by Bud Childers, County Attorney.

14. CONSIDER APPROVING SOFTWARE LICENSE AGREEMENT AND SOFTWARE MAINTENANCE AGREEMENT WITH THE SOFTWARE GROUP:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve software license agreement and software maintenance agreement with the Software Group for Justice of the Peace/Constable system in the amount of $91,949 as presented by Chuck Miller, M.I.S. Director. Funds from M.I.S. (Recorded in minutes in full)

77 1611 #6

RECEIVED
OCT 14 1993
COUNTY JUDGE

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:

PAMELA K. WILLIAMS

DATE OF DEPARTURE: 11/8/93

DATE OF RETURN: 11/12/93

DESTINATION: HOUSTON, TEXAS

PURPOSE OF TRIP: TEXAS JUSTICE COURT TRAINING CENTER - 20 HOUR SCHOOL FOR COURT PERSONNEL

MODE OF TRANSPORTATION: PRIVATE VEHICLE

FUNDING SOURCE: 010-0190-019-1200-0701

****

DEPARTMENT HEAD APPROVAL: Justice of the Peace
Name & Department

DATE: 10/14/93

Signature Gary Gerik

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes

Date 10-19-93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 1610 #6

RECEIVED
OCT 14 1993
COUNTY JUDGE

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:

David Joubert

Lisa Washington

DATE OF DEPARTURE: October 19, 1993

DATE OF RETURN: October 20, 1993

DESTINATION: Louisville,Kentucky

PURPOSE OF TRIP: Extradite Prisoner

MODE OF TRANSPORTATION: Airplane

FUNDING SOURCE: Travel Fund

****

DEPARTMENT HEAD APPROVAL: R. George Molina Sheriff, Fort Bend County
Name & Department

DATE: 13 Oct '93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10-19-93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 1609 #6

FORT BEND COUNTY
TRAVEL AUTHORIZATION

COU JUDGE

TO: COMMISSIONERS COURT

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

James H. BOOTH

DATE OF DEPARTURE: Nov. 04, 1993

DATE OF RETURN: Nov. 04, 1993

DESTINATION: HOUSTON, Texas

PURPOSE OF TRIP: STAGE IIVAPOR RECOVERY REGULATIONS AND SYSTEMS COMPLIANCE COURSE

MODE OF TRANSPORTATION: COUNTY VEHICLE

FUNDING SOURCE:

****

DEPARTMENT HEAD APPROVAL: GRADY PRESTHGE - PCT. 2
Name & Department

DATE: 10/19/93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10-19-93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 1608 #6

FORT BEND COUNTY
TRAVEL AUTHORIZATION

REC OCT 13 1993 COUNTY JUDGE

TO: COMMISSIONERS COURT

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

W.M. Von-Maszewski

DATE OF DEPARTURE: November 5, 1993

DATE OF RETURN: November 7, 1993

DESTINATION: San Antonio, TX

PURPOSE OF TRIP: Hispanic Genealogical Society of Texas district meeting

MODE OF TRANSPORTATION: auto

FUNDING SOURCE: #0701 Conferences

****

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

DATE: October 12, 1993

R.S. Bohachevsky
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes

Date 10-19-93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 1607 #6

RECEIVED
OCT 15 1993
COUNTY JUDGE

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:

Angela Anders

DATE OF DEPARTURE: Sunday, November 7, 1993

DATE OF RETURN: Friday, November 12, 1993

DESTINATION: Sam Houston State University - Huntsville, Texas

PURPOSE OF TRIP: Juvenile Probation Officer Basic Workshop

MODE OF TRANSPORTATION: Personal Vehicle

FUNDING SOURCE: 010-018-0180-0701

****

DEPARTMENT HEAD APPROVAL: Dennis A. McAfee, Juvenile Probation
Name & Department

DATE: 10-15-93

Dennis A. McAfee
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes

Date 10-19-93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 1606 #6

RECEIVED
OCT 18 1993
COUNTY JUDGE

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:

Gilbert Jalomo

DATE OF DEPARTURE: Oct. 28

DATE OF RETURN: Oct. 28

DESTINATION: General Services Commission - Austin

PURPOSE OF TRIP: State of Texas Contract Vendor Expo

MODE OF TRANSPORTATION: POV

FUNDING SOURCE:

****

DEPARTMENT HEAD APPROVAL: Gilbert Jalomo - Purchasing
Name & Department

DATE: 10/18/93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy L Cordell

Date 10-19-93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

R Grayless

77 1605

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 19 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

RECEIVED OCT 13 1993 COUNTY

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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: TAX ASSESSOR/COLLECTOR, Department #: 003

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
CONF. & TRAINING	0701	$1,000.00	$ 6,500.00
PROPERTY & EQUIP.	1010	700.00	16,628.00
OFFICE SUPPLY	1062	5,300.00	73,550.00

TOTAL TRANSFERRED TO: $ 7,000.00 TOTAL: $ 96,678.00 (A)

TRANSFER FROM:

FEES & SERVICES4010	4010	7,000.00	$30,000.00

TOTAL TRANSFERRED FROM: $ 7,000.00 TOTAL: $ 30,000.00 (B)

TOTAL REVISED: $ _____ (A + B)

EXPLANATION: MONEY IN 0701 FOR TRAINING FOR NEW SOFTWARE PROGRAM
MONEY IN 1010 TO PAY FOR NEW SOFTWARE
MONEY IN 1062 TO PAY FOR PRINTING OF 1993 TAX ROLLS

DEPARTMENT HEAD: [signature] Department #: 003

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer. See ESUM for current budget

Round Dollars Only

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 19 day of OCTOBER, 1993, the Commissioners' Court, with the following members being present:

OCT 18 1993
COUNTY AUDITOR

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard ans approved a budget for the year 1993 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: PURCHASING Department #: 053

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT *
RENTALS	3020	$40.00	$2050.00
		TOTAL:	$ 2050.00

TRANSFER FROM

FEES & SERVICES	4010	$40.00	$1260.00
		TOTAL:	$ 1260.00

EXPLANATION: FOR WATER DISPENSER RENTAL AND WATER

DEPARTMENT HEAD: [signature] DATE: 10-18-93

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

* Total budgeted line-item AFTER this transfer:

DEPARTMENT	AMOUNT	FUNDING
VEHICLE MAINTENANCE	$ 191.68	010 028 0280 3020
SOCIAL SERVICES	$ 406.02	010 029 0290 4010
LIBRARY	$1233.44	010 030 0300 3020
HEALTH DEPARTMENT	$ 273.59	010 031 0310 3020
EXTENSION SERVICE	$ 671.17	010 032 0320 3020
EMS	$ 624.24	010 034 0340 3020
MIS	$1017.02	010 036 0360 3020
TELECOMMUNICATIONS	$ 446.35	010 038 0380 2000
BAIL BOND BOARD	$ 103.84	010 039 0390 1062
FIRE MARSHAL	$ 295.32	010 040 0400 4010
INDIGENT SERVICES	$ 347.90	010 044 0440 3020
EMGNCY MANAGEMENT	$ 395.32	010 046 0460 3020
PCT #1 COMMISSIONER	$ 519.21	101 047 0470 3020
PCT #2 COMMISSIONER	$ 169.29	107 048 0480 3020
PCT #4 COMMISSIONER	$ 4.76	104 050 0500 3020
DRAINAGE	$1728.37	115 051 0510 3020
J.P. PCT #2	$ 343.70	010 052 0520 3020
PURCHASING	$ 323.45	010 053 0530 3020
COUNTY ATTORNEY	$ 376.61	010 054 0540 3020
COURT AT LAW #2	$ 308.28	010 055 0550 3020
RISK MANAGEMENT	$ 416.84	010 068 0680 3020
TOTAL:	**$35,431.92**	

DEPARTMENT	AMOUNT	FUNDING
COUNTY JUDGE	$ 340.49	010 001 0010 3020
COUNTY CLERK	$4651.79	010 002 0020 4010
TAX ASSESSOR	$ 899.81	010 003 0030 3020
DISTRICT CLERK	$4115.69	010 004 0040 3020
COUNTY AUDITOR	$ 214.37	010 005 0050 3020
COUNTY TREASURER	$ 174.21	010 006 0060 3020
HUMAN RESOURCES	$1014.25	010 007 0070 3020
240TH DISTRICT COURT	$ 368.20	010 010 0100 3020
DISTRICT ATTORNEY	$1373.34	010 012 0120 3020
DISTRICT ATTORNEY	$ 145.12	142 012 0123 1062
COURT AT LAW #1	$ 308.26	010 015 0150 3020
COMM. SUPERVISION	$2720.43	010 017 0170 3020
JUVENILE PROBATION	$1482.49	010 018 0180 3020
J.P. PCT #1	$ 376.09	010 019 0190 3020
J.P. PCT #1-A	$ 164.10	010 020 0200 3020
J.P. PCT #3	$ 264.03	010 021 0210 1062
J.P. PCT #4	$ 293.04	010 022 0220 3020
CONSTABLE PCT #1	$ 295.99	010 023 0230 3020
CONSTABLE PCT #2	$1607.97	010 024 0240 3020
CONSTABLE PCT #4	$ 187.30	010 026 0260 3020
SHERIFF	$3391.88	010 027 0270 3020
SHERIFF	$ 846.67	126 027 0272 4010

77 1601

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 19 day of OCTOBER, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

OCT 18 1993

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard ans approved a budget for the year 1993 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: ~~PURCHASING~~ Non-Dept Department #: ~~055~~ 045

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT *
Copier Maint. ~~REPAIRS TO EQUIPMENT~~	new line ~~1020~~	$35,431.92	$35431.92

TOTAL: $

TRANSFER FROM

SEE ATTACHED LIST			

TOTAL: $

EXPLANATION: TRANSFER REMAINING MONEY ON ALL TOTAL COPY SYSTEM PURCHASE ORDERS TO A NEW LINE ITEM IN OUR BUDGET TO COVER ALL MAINTENANCE ON NEWLY PURCHASED COPY MACHINES.

DEPARTMENT HEAD: [signature] DATE: 10-18-93

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

* Total budgeted line-item AFTER this transfer:

77 1600

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 19 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ.

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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	REVISED BUDGET AMOUNT*
Conference & Training	0701	$ 500.00	$ 4,500.00

TOTAL TRANSFERRED TO: $ 500.00 TOTAL: $ 4,500.00 (A)

TRANSFER FROM:

Fees & Services	4010	$ 400.00	$ 33,300.00
Property & Equipment	1010	$ 100.00	$5,340.00

TOTAL TRANSFERRED FROM: $ 500.00 TOTAL: $ 38,640.00 (B)

TOTAL REVISED: $ 43,140.00 (A + B)

EXPLANATION: Attend U of Texas "law school" for clerks — ~~may~~ first ever to discuss the courts for Clerks & Staff

DEPARTMENT HEAD: [signature] Department #: 0002

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer. See ESUM for current budget

Round Dollars Only

RECEIVED
OCT 19 1993
COUNTY AUDITOR

RECEIVED
OCT 18 1993

77 1599

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

AS PER ORIGINAL

On this the 19 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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: Veterans Service Department #: 35

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
travel allow	0700	309.94	4,109.94

TOTAL TRANSFERRED TO: $ 309.94 TOTAL: $ 4,109.94 (A)

TRANSFER FROM:

conf & train	0701	309.94	410.06

TOTAL TRANSFERRED FROM: $ 309.94 TOTAL: $ 410.06 (B)

TOTAL REVISED: $ 309.94 (A + B)

EXPLANATION:

DEPARTMENT HEAD: Patrick Conrad Department #: 35

*Total budgeted line-item AFTER this transfer. See ESUM for current budget

THE COUNTY OF FORT BEND

BY: Roy L. Cordes, Jr., County Judge

77 1598 #5

OCT 18 1993

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1993

On this the 19 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shields	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard ans approved a budget for the year 1993 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: Sheriffs Dept Department #: 027

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT *
Utilities	2000	5000.00	233,000.00
		TOTAL:	$ 233,000.00

TRANSFER FROM,

Travel allow	0700	2,500.00	10,000.00
Education	4014	2,500.00	4,500.00
		TOTAL:	$ 14,500.00

EXPLANATION: These funds are needed to pay utility bills. Our utilities are running apx 5,000.00 per month over 1992 bills.

DEPARTMENT HEAD: [signature] DATE: 10-18-93

* Total budgeted line-item AFTER this transfer:

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

77 1597

#5 AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 19 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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 Department Department #: 027

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
Uniforms	4011	8,579.00	42,654.

TOTAL TRANSFERRED TO: $ 8,579.00 TOTAL: $ 42,654 (A)

TRANSFER FROM:

Longevity	0250	1,500.00	62,205.
Travel Allow	0700	5,000.00	12,500.
Property & Equip.	1010	1,000.00	29,828.
Radios	6026	79.00	7,420.
Education	4014	1,000.00	7,000.

TOTAL TRANSFERRED FROM: $ 8,579.00 TOTAL: $ 118,953. (B)

TOTAL REVISED: $ 161,607. (A + B)

EXPLANATION: These Funds are Needed to Buy Winter Uniforms. The Winter Coats Being Purchased Have Removable Liners, Eliminating the Need for Two Separate Jackets.

DEPARTMENT HEAD: [signature] Department #: 027

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

RECEIVED OCT 13 1993 COUNTY AUDITOR

77 AS PER ORIGINAL 1596

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 19 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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: Road & Bridge Precinct 3 Department #: 049

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
Fees & Services	103 049 0490 4010	24,819.~~36~~ 00	74,819.36

TOTAL TRANSFERRED TO: $ 24,819.36 TOTAL: $ 74,819.36 (A)

TRANSFER FROM:

Road Material	103 049 0490 5031	24,700.00	475,300.00
Property & Equipment	103 049 0490 1010	35.~~19~~ 00	999,964.81
Gas & Oil	103 049 0490 7005	58.~~17~~ 00	29,941.83
Culverts	103 049 0490 7008	26.00	7,974.00

TOTAL TRANSFERRED FROM: $ 24,819.~~36~~ 00 TOTAL: $ 1,513,180.64 (B)

TOTAL REVISED: $ 1,588,000.00 (A + B)

EXPLANATION: To cover cost of it 3 for bridge on Kuykendahl Road at Jones Creek.

DEPARTMENT HEAD: [illegible] Department #: 49

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

AS PER ORIGINAL

SPECIAL SESSION

BE IT REMEMBERED, That on this 19TH DAY of OCTOBER, 1993, Commissioners Court of Fort Bend County, Texas met in Regular Session with the following present:

ROY L. CORDES,JR.	COUNTY JUDGE
GRADY PRESTAGE	COMMISSIONER PRECINCT #2
ALTON PRESSLEY	COMMISSIONER PRECINCT #3
DIANNE WILSON	COUNTY CLERK

Commissioner O'Shieles and Commissioner Lutts absent.

When the following were had and the following orders were passed to wit:

1. Call to Order and Invocation by Commissioner Prestage.

2. Pledge of Allegiance.

3. APPROVE MINUTES OF MEETING OF OCTOBER 12, 1993:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve minutes of meeting of October 12, 1993.

4. ANNOUNCEMENTS:

Early voting through October 29, 1993.

Sunday, October 31, Community Action Partnership for Prevention will conduct "Hands across Brazos" for drug awareness week. All interested participants will meet at Courthouse at 2:00 p.m.

Gilbert Jalomo, Purchasing Agent, announced the County profited over $74,000 at the vehicle auction.

5. APPROVE LINE ITEM TRANSFERS IN BUDGETS:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve line item transfers in budgets for ROAD & BRIDGE PCT. 3, SHERIFF, VETERAN SERVICES, COUNTY CLERK, NON-DEPARTMENTAL, PURCHASING, and TAX ASSESSOR/COLLECTOR as presented by Kirk Kirkpatrick, Assistant County Auditor. (Recorded in minutes in full)

6. APPROVE-OUT-OF-TOWN TRAVEL REQUESTS FOR COUNTY PERSONNEL AND ENTER INTO RECORD THE TRAVEL REQUESTS FOR ELECTED OFFICIALS:

Moved by Commissioner Prestage, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve out-of-town travel requests for PURCHASING, JUVENILE PROBATION and LIBRARY, and enter into record the travel requests for ROAD & BRIDGE PCT. 2, SHERIFF, and JUSTICE OF THE PEACE PCT. 1. (Recorded in minutes in full)

7. APPROVE AGREEMENTS/CONTRACTS FOR COUNTY EQUIPMENT OR SERVICES:

None.

22. 3:00 p.m. - Hold public hearing for installation of traffic control devices on Plantation Dr. at intersection of Windmill Dr., Pecan Grove, Pct. 4, and consider taking action.

23. Approve bills.

24. Meet in Workshop Session to discuss County Jail and Juvenile Detention facilities and construction.

25. Adjournment.

In the event any of the foregoing items are not covered in the time allocated on the date of this agenda, the Court may order a continuance during the week until discussion is completed on all items.

FILED FOR RECORD
TIME 3:55 ~~A.M.~~ P.M.
OCT 14 1993
Dianne Wilson
County Clerk, Fort Bend Co. T

Roy L. Cordes, Jr., County Judge

Notice of meeting/agenda posted at Courthouse & Jane Long Annex on Thursday, October 14, 1993 by N. Landry.

NOTE: Commissioners Court will not meet on Tuesday, November 2, 1993 as the Courtroom is used as an Election Day Polling Place. The Court will meet instead on THURSDAY, NOVEMBER 4, 1993 at 9:00 a.m.

NOTICE OF MEETING
FORT BEND COUNTY COMMISSIONERS COURT
JANE LONG ANNEX, RICHMOND, TEXAS
TUESDAY, OCTOBER 19, 1993
2:00 O'CLOCK P.M.

AGENDA

1. Call to Order and Invocation by Commissioner Prestage.

2. Pledge of Allegiance.

3. Approve minutes of meeting of October 12, 1993.

4. Announcements.

5. Approve line item transfers in budgets.

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

7. Approve agreements/contracts for County equipment or services.

8. Consider approving letter of agreement with City of Houston to tabulate City of Houston/Montgomery County ballots for Nov. 2nd election.

9. Consider approving interlocal agreement with City of Rosenberg for use of Sheriff's Dept. radio system.

10. Consider approving change order #4 in the amount of $10,519 from Pepper Lawson Construction Inc. for jail project.

11. Consider approving invoice in the amount of $19,570.75 from Geotest Engineering for materials testing service for jail project.

12. Consider approving the following documents from H.L.&P. for jail construction project: (1) specification for a pad-mounted transformer; (2) proposal for relocation of overhead electric line behind the jail; (3) related easement documents.

13. Discuss and consider approving agreement with Ecogas.

14. Consider approving software license agreement and software maintenance agreement with the Software Group.

15. Consider granting exemption to the competitive bidding process as authorized by }262.024(4) Texas Local Gov. Code for personal and professional services - psychiatry psychological evaluations and counseling services.

16. Authorize advertising for bids for the following: (1) residential placement services - Juvenile Probation; (2) crawler tractor - Pct. 1.

17. Consider transferring International Dump Truck (Tag #14032 - VIN #2HTAF1957BCA11795) from Pct. 2 to Drainage Dept.

18. Discuss and consider enhancement project submittal for parking facility.

19. Consider approving plat for Farrell Park Sub., in the City of Stafford ETJ, Pct. 2.

20. Consider taking action on gasoline handling facility, wash rack and related utilities, Vehicle Maintenance (Bid #93-101).

21. Consider approving interlocal agreements between Fort Bend County and Stafford Fire Dept. and Thompsons Fire Dept.

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, P.O. Box 368, Richmond, Texas 77469, phone (713) 341-8618 has been designated to coordinate compliance with the non-discrimination requirements contained 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.

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 16TH DAY OF DECEMBER, 19 93 STARTING WITH FILM CODE NUMBER 93 - Vol. 77 Pg. 1593.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera
MARIA RIVERA (DEPUTY)

CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON DECEMBER 16, 19 93.

STARTING WITH FILM CODE NO. 93- Vol. 77 Pg. 1547 ENDING WITH FILM CODE NO. 93- Vol. 77 Pg. 1590

CAMERA NUMBER 4666 OR 10545 (CIRCLE ONE) REDUCTION RATIO 30X & *32X *Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

COMMISSIONERS COURT * FORT BEND COUNTY, TEXAS *

BY Maria Rivera
MARIA RIVERA DEPUTY

Article 12
Other Conditions or Services

(continued -)

12.8 Owner agrees to provide record documents of existing facilities. Investigation and/or documentation of existing facilities shall be Additional Services in accordance with Article 11.3.2.

12.9 Other Owner requests for architectural or engineering services beyond those identified as Basic Services in this Agreement shall be Additional Services in an amount as mutually agreed between Architect and Owner for each such Additional Service in accordance with Article 11.3.2.

12.10 Normal Construction Administration Services are estimated to be $2,500.00 per month.

11.5.3 The rates and multiples set forth for Basic and Additional Services shall be annually adjusted in accordance with normal salary review practices of the Architect.

ARTICLE 12
OTHER CONDITIONS OR SERVICES

(Insert descriptions of other services, identify Additional Services included within Basic Compensation and modifications to the payment and compensation terms included in this Agreement.)

12.1 Normal mechanical, electrical and plumbing engineering services are included in Basic Services for programming through Construction Documents Phases. Basic Services include a $1,000 allowance for anticipated structural engineering consultation. No other consultants are included in Basic Services and, if required, shall be provided as Additional Services

12.2 The Owner agrees to provide in a timely manner, complete information pertaining to data, telecommunications, sound and fire alarm systerns required or reasonably anticipated for this project. Design and consultation for data, telecommunications, and sound systems are not included in Basic Services.

12.3 Time for Principals, Ray Bailey, FAIA, Ray Leiker, AIA, Thomas B. Daly, AIA, and John W. Focke, FAIA, will be billed at a fixed rate of $95.00 per hour. Other employee rates range from $35.00 to $90.00 per hour. Staff billing rates are based on a multiple of two and six-tenths (2.60) times their direct personnel expense (Article 10.1.1).

12.4 Billings for Basic Services shall be billed to the Owner on or before the tenth (10th) day of the month, and all sums so billed by the tenth (10th) day of the month shall be payable on or before the tenth (10th) day of the following month.

12.5 Interest is charged at the rated of 1-1/2% per month on any unpaid balance after the 25th day of the month billings are sent.

12.6 Basic Services for Programming Phase include up to four meetings with the Owner. Meetings with the Owner beyond four shall be Additional Services in accordance with Article 11.3.2.

12.7 Any language of this Agreement that differs from language in the "Standard Form of Agreement Between Owner and Architect" (AIA Document B141; 1987 Edition) shall not be construed in comparison to the original form contract language to create a presumption or an implication of any increased or additional responsibility being placed on either the Architect or the Owner.

(continued -)

This Agreement entered into as of the day and year first written above.

OWNER
Hon. Roy L. Cordes, Jr.
County Judge
County of Fort Bend, Texas

Roy L Cordes Jr

(Signature)

Hon. Roy L. Cordes, Jr., County Judge

(Printed name and title)

ARCHITECT
Ray Bailey Architects, Inc.

Ray Bailey

(Signature)

Ray B. Bailey, FAIA, President

(Printed name and title)

CAUTION: You should sign an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

11.2.2 Where compensation is based on a stipulated sum or percentage of Construction Cost, progress payments for Basic Services in each phase shall total the following percentages of the total Basic Compensation payable:

(Insert additional phases as appropriate.)

Schematic Design Phase:	percent (15 %)
Design Development Phase:	percent (20 %)
Construction Documents Phase:	percent (40 %)
Bidding or Negotiation Phase:	percent (5 %)
Construction Phase:	percent (20 %)
Total Basic Compensation:	one hundred percent (100%)

11.3 COMPENSATION FOR ADDITIONAL SERVICES

11.3.1 FOR PROJECT REPRESENTATION BEYOND BASIC SERVICES, as described in Paragraph 3.2, compensation shall be computed as follows:

If such services are authorized, billings shall be at hourly rates. Principals, Ray Bailey, FAIA, Ray Leiker, AIA, Thomas B. Daly, AIA, and John W. Focke, FAIA, will be billed at a fixed rate of $95.00 per hour. Other employee rates range from $35.00 to $90.00 per hour. Staff billing rates are based on a multiple of two and six-tenths (2.60) times their direct personnel expense (Article 10.1.1).

11.3.2 FOR ADDITIONAL SERVICES OF THE ARCHITECT, as described in Articles 3 and 12, other than (1) Additional Project Representation, as described in Paragraph 3.2, and (2) services included in Article 12 as part of Basic Services, but excluding services of consultants, compensation shall be computed as follows:

(Insert basis of compensation, including rates and/or multiples of Direct Personnel Expense for Principals and employees, and identify Principals and classify employees, if required. Identify specific services to which particular methods of compensation apply, if necessary.)

If such services are authorized, billings shall be at hourly rates. Principals, Ray Bailey, FAIA, Ray Leiker, AIA, Thomas B. Daly, AIA, and John W. Focke, FAIA, will be billed at a fixed rate of $95.00 per hour. Other employee rates range from $35.00 to $90.00 per hour. Staff billing rates are based on a multiple of two and six-tenths (2.60) times their direct personnel expense (Article 10.1.1).

11.3.3 FOR ADDITIONAL SERVICES OF CONSULTANTS, including additional structural, mechanical and electrical engineering services and those provided under Subparagraph 3.4.19 or identified in Article 12 as part of Additional Services, a multiple of one & one-tenth (1.1) times the amounts billed to the Architect for such services.

(Identify specific types of consultants in Article 12, if required.)

11.4 REIMBURSABLE EXPENSES

11.4.1 FOR REIMBURSABLE EXPENSES, as described in Paragraph 10.2, and any other items included in Article 12 as Reimbursable Expenses, a multiple of one & one-tenth (1.1) times the expenses incurred by the Architect, the Architect's employees and consultants in the interest of the Project.

11.5 ADDITIONAL PROVISIONS

11.5.1 IF THE BASIC SERVICES covered by this Agreement have not been completed within six (6) months of the date hereof, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as provided in Subparagraphs 10.3.3 and 11.3.2.

11.5.2 Payments are due and payable Re: Article 12.4 ( ) days from the date of the Architect's invoice. Amounts unpaid ( ) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of interest agreed upon.) Re: Article 12.5

(Usury laws and requirements under the Federal Truth in Lending Act, similar state and local consumer credit laws and other regulations at the Owner's and Architect's principal places of business, the location of the Project and elsewhere may affect the validity of this provision. Specific legal advice should be obtained with respect to deletions or modifications, and also regarding requirements such as written disclosures or waivers.)

AIA DOCUMENT B141 • OWNER-ARCHITECT AGREEMENT • FOURTEENTH EDITION • AIA® • ©1987
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect on the construction sign and in the promotional materials for the Project. Re: Addendum 5.0

ARTICLE 10
PAYMENTS TO THE ARCHITECT

10.1 DIRECT PERSONNEL EXPENSE

10.1.1 Direct Personnel Expense is defined as the direct salaries of the Architect's personnel engaged on the Project and the portion of the cost of their mandatory and customary contributions and benefits related thereto, such as employment taxes and other statutory employee benefits, insurance, sick leave, holidays, vacations, pensions and similar contributions and benefits. Direct personnel expense is equal to 1.3 times salary.

10.2 REIMBURSABLE EXPENSES

10.2.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and Architect's employees and consultants in the interest of the Project, as identified in the following Clauses.

10.2.1.1 Expense of transportation in connection with the Project; expenses in connection with authorized out-of-town travel; long-distance communications; and fees paid for securing approval of authorities having jurisdiction over the Project.

10.2.1.2 Expense of reproductions, postage and handling of Drawings, Specifications and other documents.

10.2.1.3 If authorized in advance by the Owner, expense of overtime work requiring higher than regular rates.

10.2.1.4 Expense of renderings, models and mock-ups requested by the Owner.

10.2.1.5 Expense of additional insurance coverage or limits, including professional liability insurance, requested by the Owner in excess of that normally carried by the Architect and Architect's consultants.

~~**10.2.1.6** Expense of computer-aided design and drafting equipment time when used in connection with the Project.~~

10.3 PAYMENTS ON ACCOUNT OF BASIC SERVICES

10.3.1 An initial payment as set forth in Paragraph 11.1 is the minimum payment under this Agreement.

10.3.2 Subsequent payments for Basic Services shall be made monthly and, where applicable, shall be in proportion to services performed within each phase of service, on the basis set forth in Subparagraph 11.2.2. Re: Addendum 4.0

10.3.3 If and to the extent that the time initially established in Subparagraph 11.5.1 of this Agreement is exceeded or extended through no fault of the Architect, compensation for any services rendered during the additional period of time shall be computed in the manner set forth in Subparagraph 11.3.2.

10.3.4 When compensation is based on a percentage of Construction Cost and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Subparagraph 11.2.2, based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent preliminary estimate of Construction Cost or detailed estimate of Construction Cost for such portions of the Project.

10.4 PAYMENTS ON ACCOUNT OF ADDITIONAL SERVICES

10.4.1 Payments on account of the Architect's Additional Services and for Reimbursable Expenses shall be made monthly upon presentation of the Architect's statement of services rendered or expenses incurred.

10.5 PAYMENTS WITHHELD

10.5.1 No deductions shall be made from the Architect's compensation on account of penalty, liquidated damages or other sums withheld from payments to contractors, or on account of the cost of changes in the Work other than those for which the Architect has been found to be liable.

10.6 ARCHITECT'S ACCOUNTING RECORDS

10.6.1 Records of Reimbursable Expenses and expenses pertaining to Additional Services and services performed on the basis of a multiple of Direct Personnel Expense shall be available to the Owner or the Owner's authorized representative at mutually convenient times.

ARTICLE 11
BASIS OF COMPENSATION

The Owner shall compensate the Architect as follows:

11.1 AN INITIAL PAYMENT of zero Dollars ($ -0-) shall be made upon execution of this Agreement and credited to the Owner's account at final payment.

11.2 BASIC COMPENSATION

11.2.1 FOR BASIC SERVICES, as described in Article 2, and any other services included in Article 12 as part of Basic Services, Basic Compensation shall be computed as follows:

(Insert basis of compensation, including stipulated sums, multiples or percentages, and identify phases to which particular methods of compensation apply, if necessary.)

Compensation for Basic Services for Programming Phase (Re: Article 12.6) through Construction Documents Phase shall be a stipulated sum in the minimum amount of $25,000. If the scope of the project increases by ten percent (10%) or more; then fees for Basic Services shall be equitably adjusted. Compensation for Basic Services for Bidding and Construction Administration Phases shall be based on hourly rates enumerated in Article 12.3 (Re: Article 12.10).

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

~~except by written consent containing a specific reference to~~ this Agreement signed by the Owner, Architect, and ~~any~~ other person or entity sought to be joined. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent or with a person or entity not named or described therein. The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by the parties to this Agreement shall be specifically enforceable in accordance ~~with applicable law in any court having jurisdiction thereof.~~

~~7.4 The award rendered by the arbitrator or arbitrators shall be~~ final, and judgment may be entered upon it in accordance with ~~applicable law in any court having jurisdiction thereof.~~

ARTICLE 8

TERMINATION, SUSPENSION OR ABANDONMENT

8.1 This Agreement may be terminated by either party upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

8.2 If the Project is suspended by the Owner for more than 30 consecutive days, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect's compensation shall be equitably adjusted to provide for expenses incurred in the interruption and resumption of the Architect's services.

8.3 This Agreement may be terminated by the Owner upon not less than seven days' written notice to the Architect in the event that the Project is permanently abandoned. If the Project is abandoned by the Owner for more than 90 consecutive days, the Architect may terminate this Agreement by giving written notice.

8.4 Failure of the Owner to make payments to the Architect in accordance with this Agreement shall be considered substantial nonperformance and cause for termination.

8.5 If the Owner fails to make payment when due the Architect for services and expenses, the Architect may, upon seven days' written notice to the Owner, suspend performance of services under this Agreement. Unless payment in full is received by the Architect within seven days of the date of the notice, the suspension shall take effect without further notice. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services.

8.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Paragraph 8.7.

8.7 Termination Expenses are in addition to compensation for Basic and Additional Services, and include expenses which are directly attributable to termination. Termination Expenses shall be computed as a percentage of the total compensation for Basic Services and Additional Services earned to the time of termination, as follows:

.1 Twenty percent of the total compensation for Basic and Additional Services earned to date if termination occurs before or during the predesign, site analysis, or Schematic Design Phases; or

.2 Ten percent of the total compensation for Basic and Additional Services earned to date if termination occurs during the Design Development Phase; or

.3 Five percent of the total compensation for Basic and Additional Services earned to date if termination occurs during any subsequent phase.

ARTICLE 9

MISCELLANEOUS PROVISIONS

9.1 Unless otherwise provided, this Agreement shall be governed by the law of the ~~principal place of business of the Architect.~~ State of Texas.

9.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201, General Conditions of the Contract for Construction, current as of the date of this Agreement.

9.3 Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statutes of limitations shall commence to run not later than either the date of Substantial Completion for acts or failures to act occurring prior to Substantial Completion, or the date of issuance of the final Certificate for Payment for acts or failures to act occurring after Substantial Completion.

9.4 The Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, but only to the extent covered by property insurance during construction, except such rights as they may have to the proceeds of such insurance as set forth in the edition of AIA Document A201, General Conditions of the Contract for Construction, current as of the date of this Agreement. The Owner and Architect each shall require similar waivers from their contractors, consultants and agents.

9.5 The Owner and Architect, respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Neither Owner nor Architect shall assign this Agreement without the written consent of the other.

9.6 This Agreement represents the entire and integrated agreement between the Owner and Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

9.7 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

9.8 Unless otherwise provided in this Agreement, the Architect and Architect's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the Project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances.

9.9 The Architect shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Architect's promotional and professional materials. The Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of

AIA DOCUMENT B141 • OWNER-ARCHITECT AGREEMENT • FOURTEENTH EDITION • AIA® • ©1987
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

ARTICLE 5

CONSTRUCTION COST

5.1 DEFINITION

5.1.1 The Construction Cost shall be the total cost or estimated cost to the Owner of all elements of the Project designed or specified by the Architect.

5.1.2 The Construction Cost shall include the cost at current market rates of labor and materials furnished by the Owner and equipment designed, specified, selected or specially provided for by the Architect, plus a reasonable allowance for the Contractor's overhead and profit. In addition, a reasonable allowance for contingencies shall be included for market conditions at the time of bidding and for changes in the Work during construction.

5.1.3 Construction Cost does not include the compensation of the Architect and Architect's consultants, the costs of the land, rights-of-way, financing or other costs which are the responsibility of the Owner as provided in Article 4.

5.2 RESPONSIBILITY FOR CONSTRUCTION COST

5.2.1 Evaluations of the Owner's Project budget, preliminary estimates of Construction Cost and detailed estimates of Construction Cost, if any, prepared by the Architect, represent the Architect's best judgment as a design professional familiar with the construction industry. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's Project budget or from any estimate of Construction Cost or evaluation prepared or agreed to by the Architect.

5.2.2 No fixed limit of Construction Cost shall be established as a condition of this Agreement by the furnishing, proposal or establishment of a Project budget, unless such fixed limit has been agreed upon in writing and signed by the parties hereto. If such a fixed limit has been established, the Architect shall be permitted to include contingencies for design, bidding and price escalation, to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents, to make reasonable adjustments in the scope of the Project and to include in the Contract Documents alternate bids to adjust the Construction Cost to the fixed limit. Fixed limits, if any, shall be increased in the amount of an increase in the Contract Sum occurring after execution of the Contract for Construction.

5.2.3 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, any Project budget or fixed limit of Construction Cost shall be adjusted to reflect changes in the general level of prices in the construction industry between the date of submission of the Construction Documents to the Owner and the date on which proposals are sought.

5.2.4 If a fixed limit of Construction Cost (adjusted as provided in Subparagraph 5.2.3) is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall:

- **.1** give written approval of an increase in such fixed limit;
- **.2** authorize rebidding or renegotiating of the Project within a reasonable time;
- **.3** if the Project is abandoned, terminate in accordance with Paragraph 8.3; or
- **.4** cooperate in revising the Project scope and quality as required to reduce the Construction Cost.

5.2.5 If the Owner chooses to proceed under Clause 5.2.4.4, the Architect, without additional charge, shall modify the Contract Documents as necessary to comply with the fixed limit, if established as a condition of this Agreement. The modification of Contract Documents shall be the limit of the Architect's responsibility arising out of the establishment of a fixed limit. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

ARTICLE 6

USE OF ARCHITECT'S DRAWINGS, SPECIFICATIONS AND OTHER DOCUMENTS

6.1 The Drawings, Specifications and other documents prepared by the Architect for this Project are instruments of the Architect's service for use solely with respect to this Project and, unless otherwise provided, the Architect shall be deemed the author of these documents and shall retain all common law, statutory and other reserved rights, including the copyright. The Owner shall be permitted to retain copies, including reproducible copies, of the Architect's Drawings, Specifications and other documents for information and reference in connection with the Owner's use and occupancy of the Project. The Architect's Drawings, Specifications or other documents shall not be used by the Owner or others on other projects, for additions to this Project or for completion of this Project by others, unless the Architect is adjudged to be in default under this Agreement, except by agreement in writing and with appropriate compensation to the Architect.

6.2 Submission or distribution of documents to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the Architect's reserved rights.

ARTICLE 7 Re: Addendum 2.0

~~ARBITRATION~~

~~**7.1** Claims, disputes or other matters in question between the~~ parties to this Agreement arising out of or relating to this Agreement or breach thereof shall be subject to and decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect unless the parties mutually agree otherwise.

7.2 Demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. A demand for arbitration shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statutes of limitations.

7.3 No arbitration arising out of or relating to this Agreement shall include, by consolidation, joinder or in any other manner, ~~an additional person or entity not a party to this Agreement~~,

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

3.4.4 Providing special surveys, environmental studies and submissions required for approvals of governmental authorities or others having jurisdiction over the Project.

3.4.5 Providing services relative to future facilities, systems and equipment.

3.4.6 Providing services to investigate existing conditions or facilities or to make measured drawings thereof.

3.4.7 Providing services to verify the accuracy of drawings or other information furnished by the Owner.

3.4.8 Providing coordination of construction performed by separate contractors or by the Owner's own forces and coordination of services required in connection with construction performed and equipment supplied by the Owner.

3.4.9 Providing services in connection with the work of a construction manager or separate consultants retained by the Owner.

3.4.10 Providing detailed estimates of Construction Cost.

3.4.11 Providing detailed quantity surveys or inventories of material, equipment and labor.

3.4.12 Providing analyses of owning and operating costs.

3.4.13 Providing interior design and other similar services required for or in connection with the selection, procurement or installation of furniture, furnishings and related equipment.

3.4.14 Providing services for planning tenant or rental spaces.

3.4.15 Making investigations, inventories of materials or equipment, or valuations and detailed appraisals of existing facilities.

3.4.16 Preparing a set of reproducible record drawings showing significant changes in the Work made during construction based on marked-up prints, drawings and other data furnished by the Contractor to the Architect.

3.4.17 Providing assistance in the utilization of equipment or systems such as testing, adjusting and balancing, preparation of operation and maintenance manuals, training personnel for operation and maintenance, and consultation during operation.

3.4.18 Providing services after issuance to the Owner of the final Certificate for Payment, or in the absence of a final Certificate for Payment, more than 60 days after the date of Substantial Completion of the Work.

3.4.19 Providing services of consultants for other than architectural, structural, mechanical and electrical engineering portions of the Project provided as a part of Basic Services.

3.4.20 Providing any other services not otherwise included in this Agreement or not customarily furnished in accordance with generally accepted architectural practice.

ARTICLE 4

OWNER'S RESPONSIBILITIES

4.1 The Owner shall provide full information regarding requirements for the Project, ~~including~~ and assist in developing a program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements.

4.2 The Owner shall establish and update an overall budget for the Project, including the Construction Cost, the Owner's other costs and reasonable contingencies related to all of these costs.

4.3 If requested by the Architect, the Owner shall furnish evidence that financial arrangements have been made to fulfill the Owner's obligations under this Agreement.

4.4 The Owner shall designate a representative authorized to act on the Owner's behalf with respect to the Project. The Owner or such authorized representative shall render decisions in a timely manner pertaining to documents submitted by the Architect in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services. Re: Addendum 3.0

4.5 The Owner shall furnish surveys describing physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data pertaining to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

4.6 The Owner shall furnish the services of geotechnical engineers when such services are requested by the Architect. Such services may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, ground corrosion and resistivity tests, including necessary operations for anticipating subsoil conditions, with reports and appropriate professional recommendations

4.6.1 The Owner shall furnish the services of other consultants when such services are reasonably required by the scope of the Project and are requested by the Architect.

4.7 The Owner shall furnish structural, mechanical, chemical, air and water pollution tests, tests for hazardous materials, and other laboratory and environmental tests, inspections and reports required by law or the Contract Documents.

4.8 The Owner shall furnish all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services the Owner may require to verify the Contractor's Applications for Payment or to ascertain how or for what purposes the Contractor has used the money paid by or on behalf of the Owner.

4.9 The services, information, surveys and reports required by Paragraphs 4.5 through 4.8 shall be furnished at the Owner's expense, and the Architect shall be entitled to rely upon the accuracy and completeness thereof.

4.10 Prompt written notice shall be given by the Owner to the Architect if the Owner becomes aware of any fault or defect in the Project or nonconformance with the Contract Documents.

4.11 The proposed language of certificates or certifications requested of the Architect or Architect's consultants shall be submitted to the Architect for review and approval at least 14 days prior to execution. The Owner shall not request certifications that would require knowledge or services beyond the scope of this Agreement.

AIA DOCUMENT B141 • OWNER-ARCHITECT AGREEMENT • FOURTEENTH EDITION • AIA® • ©1987
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

2.6.15 The Architect shall interpret and decide matters concerning performance of the Owner and Contractor under the requirements of the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made with reasonable promptness and within any time limits agreed upon.

2.6.16 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and initial decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions so rendered in good faith.

2.6.17 The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

2.6.18 The Architect shall render written decisions within a reasonable time on all claims, disputes or other matters in question between the Owner and Contractor relating to the execution or progress of the Work as provided in the Contract Documents.

~~**2.6.19** The Architect's decisions on claims, disputes or other~~ matters, including those in question between the Owner and Contractor, except for those ~~relating~~ to aesthetic effect as provided in Subparagraph 2.6.17, shall be subject to arbitration as ~~provided in this Agreement and in the Contract Documents.~~

ARTICLE 3
ADDITIONAL SERVICES

3.1 GENERAL

3.1.1 The services described in this Article 3 are not included in Basic Services unless so identified in Article 12, and they shall be paid for by the Owner as provided in this Agreement, in addition to the compensation for Basic Services. The services described under Paragraphs 3.2 and 3.4 shall only be provided if authorized or confirmed in writing by the Owner. If services described under Contingent Additional Services in Paragraph 3.3 are required due to circumstances beyond the Architect's control, the Architect shall notify the Owner prior to commencing such services. If the Owner deems that such services described under Paragraph 3.3 are not required, the Owner shall give prompt written notice to the Architect. If the Owner indicates in writing that all or part of such Contingent Additional Services are not required, the Architect shall have no obligation to provide those services.

3.2 PROJECT REPRESENTATION BEYOND BASIC SERVICES

3.2.1 If more extensive representation at the site than is described in Subparagraph 2.6.5 is required, the Architect shall provide one or more Project Representatives to assist in carrying out such additional on-site responsibilities.

3.2.2 Project Representatives shall be selected, employed and directed by the Architect, and the Architect shall be compensated therefor as agreed by the Owner and Architect. The duties, responsibilities and limitations of authority of Project Representatives shall be as described in the edition of AIA Document B352 current as of the date of this Agreement, unless otherwise agreed.

3.2.3 Through the observations by such Project Representatives, the Architect shall endeavor to provide further protection for the Owner against defects and deficiencies in the Work, but the furnishing of such project representation shall not modify the rights, responsibilities or obligations of the Architect as described elsewhere in this Agreement.

3.3 CONTINGENT ADDITIONAL SERVICES

3.3.1 Making revisions in Drawings, Specifications or other documents when such revisions are:

- **.1** inconsistent with approvals or instructions previously given by the Owner, including revisions made necessary by adjustments in the Owner's program or Project budget;
- **.2** required by the enactment or revision of codes, laws or regulations subsequent to the preparation of such documents; or
- **.3** due to changes required as a result of the Owner's failure to render decisions in a timely manner.

3.3.2 Providing services required because of significant changes in the Project including, but not limited to, size, quality, complexity, the Owner's schedule, or the method of bidding or negotiating and contracting for construction, except for services required under Subparagrapn 5.2.5.

3.3.3 Preparing Drawings, Specifications and other documentation and supporting data, evaluating Contractor's proposals, and providing other services in connection with Change Orders and Construction Change Directives.

3.3.4 Providing services in connection with evaluating substitutions proposed by the Contractor and making subsequent revisions to Drawings, Specifications and other documentation resulting therefrom.

3.3.5 Providing consultation concerning replacement of Work damaged by fire or other cause during construction, and furnishing services required in connection with the replacement of such Work.

3.3.6 Providing services made necessary by the default of the Contractor, by major defects or deficiencies in the Work of the Contractor, or by failure of performance of either the Owner or Contractor under the Contract for Construction.

3.3.7 Providing services in evaluating an extensive number of claims submitted by the Contractor or others in connection with the Work.

3.3.8 Providing services in connection with a public hearing, arbitration proceeding or legal proceeding except where the Architect is party thereto.

3.3.9 Preparing documents for alternate, separate or sequential bids or providing services in connection with bidding, negotiation or construction prior to the completion of the Construction Documents Phase.

3.4 OPTIONAL ADDITIONAL SERVICES

~~**3.4.1** Providing analyses of the Owner's needs and programming the requirements of the Project.~~

3.4.2 Providing financial feasibility or other special studies.

3.4.3 Providing planning surveys, site evaluations or comparative studies of prospective sites.

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

2.6.4 The Architect shall be a representative of and shall advise and consult with the Owner (1) during construction until final payment to the Contractor is due, and (2) as an Additional Service at the Owner's direction from time to time during the correction period described in the Contract for Construction. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement unless otherwise modified by written instrument.

2.6.5 The Architect shall visit the site at intervals appropriate to the stage of construction or as otherwise agreed by the Owner and Architect in writing to become generally familiar with the progress and quality of the Work completed and to determine in general if the Work is being performed in a manner indicating that the Work when completed will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of on-site observations as an architect, the Architect shall keep the Owner informed of the progress and quality of the Work, and shall endeavor to guard the Owner against defects and deficiencies in the Work. *(More extensive site representation may be agreed to as an Additional Service, as described in Paragraph 3.2.)*

2.6.6 The Architect shall not have control over or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility under the Contract for Construction. The Architect shall not be responsible for the Contractor's schedules or failure to carry out the Work in accordance with the Contract Documents. The Architect shall not have control over or charge of acts or omissions of the Contractor, Subcontractors, or their agents or employees, or of any other persons performing portions of the Work.

2.6.7 The Architect shall at all times have access to the Work wherever it is in preparation or progress.

2.6.8 Except as may otherwise be provided in the Contract Documents or when direct communications have been specially authorized, the Owner and Contractor shall communicate through the Architect. Communications by and with the Architect's consultants shall be through the Architect.

2.6.9 Based on the Architect's observations and evaluations of the Contractor's Applications for Payment, the Architect shall review and certify the amounts due the Contractor.

2.6.10 The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's observations at the site as provided in Subparagraph 2.6.5 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and the quality of Work is in accordance with the Contract Documents. The foregoing representations are subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to results of subsequent tests and inspections, to minor deviations from the Contract Documents correctable prior to completion and to specific qualifications expressed by the Architect. The issuance of a Certificate for Payment shall further constitute a representation that the Contractor is entitled to payment in the amount certified. However, the issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

2.6.11 The Architect shall have authority to reject Work which does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable for implementation of the intent of the Contract Documents, the Architect will have authority to require additional inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons performing portions of the Work.

2.6.12 The Architect shall review and approve or take other appropriate action upon Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect's action shall be taken with such reasonable promptness as to cause no delay in the Work or in the construction of the Owner or of separate contractors, while allowing sufficient time in the Architect's professional judgment to permit adequate review. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of other details such as dimensions and quantities or for substantiating instructions for installation or performance of equipment or systems designed by the Contractor, all of which remain the responsibility of the Contractor to the extent required by the Contract Documents. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component. When professional certification of performance characteristics of materials, systems or equipment is required by the Contract Documents, the Architect shall be entitled to rely upon such certification to establish that the materials, systems or equipment will meet the performance criteria required by the Contract Documents.

2.6.13 The Architect shall prepare Change Orders and Construction Change Directives, with supporting documentation and data if deemed necessary by the Architect as provided in Subparagraphs 3.1.1 and 3.3.3, for the Owner's approval and execution in accordance with the Contract Documents, and may authorize minor changes in the Work not involving an adjustment in the Contract Sum or an extension of the Contract Time which are not inconsistent with the intent of the Contract Documents.

2.6.14 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion, shall receive and forward to the Owner for the Owner's review and records written warranties and related documents required by the Contract Documents and assembled by the Contractor, and shall issue a final Certificate for Payment upon compliance with the requirements of the Contract Documents.

AIA DOCUMENT B141 • OWNER-ARCHITECT AGREEMENT • FOURTEENTH EDITION • AIA® • ©1987
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

TERMS AND CONDITIONS OF AGREEMENT BETWEEN OWNER AND ARCHITECT

ARTICLE 1

ARCHITECT'S RESPONSIBILITIES

1.1 ARCHITECT'S SERVICES

1.1.1 The Architect's services consist of those services performed by the Architect, Architect's employees and Architect's consultants as enumerated in Articles 2 and 3 of this Agreement and any other services included in Article 12.

1.1.2 The Architect's services shall be performed as expeditiously as is consistent with professional skill and care and the orderly progress of the Work. Upon request of the Owner, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services which may be adjusted as the Project proceeds, and shall include allowances for periods of time required for the Owner's review and for approval of submissions by authorities having jurisdiction over the Project. Time limits established by this schedule approved by the Owner shall not, except for reasonable cause, be exceeded by the Architect or Owner.

1.1.3 The services covered by this Agreement are subject to the time limitations contained in Subparagraph 11.5.1.

ARTICLE 2

SCOPE OF ARCHITECT'S BASIC SERVICES

2.1 DEFINITION

2.1.1 The Architect's Basic Services consist of those described in Paragraphs 2.2 through 2.6 and any other services identified in Article 12 as part of Basic Services, and include normal structural, mechanical and electrical engineering services.

2.2 SCHEMATIC DESIGN PHASE

2.2.1 The Architect shall review the program furnished by the Owner to ascertain the requirements of the Project and shall arrive at a mutual understanding of such requirements with the Owner.

2.2.2 The Architect shall provide a preliminary evaluation of the Owner's program, schedule and construction budget requirements, each in terms of the other, subject to the limitations set forth in Subparagraph 5.2.1.

2.2.3 The Architect shall review with the Owner alternative approaches to design and construction of the Project.

2.2.4 Based on the mutually agreed-upon program, schedule and construction budget requirements, the Architect shall prepare, for approval by the Owner, Schematic Design Documents consisting of drawings and other documents illustrating the scale and relationship of Project components.

2.2.5 The Architect shall submit to the Owner a preliminary estimate of Construction Cost based on current area, volume or other unit costs.

2.3 DESIGN DEVELOPMENT PHASE

2.3.1 Based on the approved Schematic Design Documents and any adjustments authorized by the Owner in the program, schedule or construction budget, the Architect shall prepare, for approval by the Owner, Design Development Documents consisting of drawings and other documents to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, materials and such other elements as may be appropriate.

2.3.2 The Architect shall advise the Owner of any adjustments to the preliminary estimate of Construction Cost.

2.4 CONSTRUCTION DOCUMENTS PHASE

2.4.1 Based on the approved Design Development Documents and any further adjustments in the scope or quality of the Project or in the construction budget authorized by the Owner, the Architect shall prepare, for approval by the Owner, Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Project.

2.4.2 The Architect shall assist the Owner in the preparation of the necessary bidding information, bidding forms, the Conditions of the Contract, and the form of Agreement between the Owner and Contractor.

2.4.3 The Architect shall advise the Owner of any adjustments to previous preliminary estimates of Construction Cost indicated by changes in requirements or general market conditions.

2.4.4 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

2.5 BIDDING OR NEGOTIATION PHASE

2.5.1 The Architect, following the Owner's approval of the Construction Documents and of the latest preliminary estimate of Construction Cost, shall assist the Owner in obtaining bids or negotiated proposals and assist in awarding and preparing contracts for construction.

2.6 CONSTRUCTION PHASE—ADMINISTRATION OF THE CONSTRUCTION CONTRACT

2.6.1 The Architect's responsibility to provide Basic Services for the Construction Phase under this Agreement commences with the award of the Contract for Construction and terminates at the earlier of the issuance to the Owner of the final Certificate for Payment or 60 days after the date of Substantial Completion of the Work.

2.6.2 The Architect shall provide administration of the Contract for Construction as set forth below and in the edition of AIA Document A201, General Conditions of the Contract for Construction, current as of the date of this Agreement, unless otherwise provided in this Agreement. Re: Addendum 1.0

2.6.3 Duties, responsibilities and limitations of authority of the Architect shall not be restricted, modified or extended without written agreement of the Owner and Architect with consent of the Contractor, which consent shall not be unreasonably withheld.

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

EDITOR'S NOTE

From time to time, the AIA makes minor corrections and clarifications in its documents as they are reprinted. Changes in the 7/88 reprinting of the 1987 edition of B141 were made in Subparagraphs 2.6.1 and 11.3.2. Changes in this 6/92 reprinting were made in Subparagraph 2.6.10 and Paragraph 4.5. See Section C of the Instruction Sheet for a detailed description of these changes.

77 1579

AIA Document B141

Standard Form of Agreement Between Owner and Architect

1987 EDITION

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.

AGREEMENT

made as of the thirteenth day of July in the year of Nineteen Hundred and Ninety-Three

BETWEEN the Owner:
(Name and address)

Hon. Roy L. Cordes, Jr.
County Judge
County of Fort Bend, Texas 77469

and the Architect:
(Name and address)

Ray Bailey Architects, Inc.
4100 S. Shepherd, Suite 100
Houston, Texas 77098

For the following Project:
(Include detailed description of Project, location, address and scope.)

Interior build-out of approximately 11,500 square feet of unfinished shell space located on the second floor of the George Memorial Library in Richmond, Texas.

The Owner and Architect agree as set forth below.

Copyright 1917, 1926, 1948, 1951, 1953, 1958, 1961, 1963, 1966, 1967, 1970, 1974, 1977, ©1987 by The American Institute of Architects, 1735 New York Avenue, N.W., Washington, D.C. 20006. Reproduction of the material herein or substantial quotation of its provisions without written permission of the AIA violates the copyright laws of the United States and will be subject to legal prosecution.

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

Architect's services through the Construction Documents Phase.

IN WITNESS WHEREOF, the parties put their hands to this Agreement on the dates indicated. This Agreement shall be effective upon the date of the signature of the last party signing.

FORT BEND COUNTY

By: Roy L. Cordes Jr.
Roy L. Cordes, Jr., County Judge

Date: 9/28/93

ATTEST:

Dianne Wilson
Dianne Wilson, County Clerk

RAY BAILEY ARCHITECTS, INC.

By: Ray Bailey
Ray B. Bailey, President

Date: 9/22/93

MARTHA MOORE NOTARY PUBLIC STATE OF TEXAS EXPIRES MAY 08, 1994

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

This instrument was acknowledged before me on the 22nd day of September, 1993, by Ray B. Bailey, President of Ray Bailey Architect's, Inc.

Martha Moore
Notary Public, State of Texas

I hereby certify that funds are available in the amount of THIRTY-THOUSAND AND NO/100 DOLLARS ($30,000.00) to pay the obligation of Fort Bend County within the foregoing Agreement.

Robert Grayless, County Auditor

BBD:la/bailey.agr/3199

attorney's fees arising out any acts, errors or omissions of the County, its officers, agents, servants or employees, or for those of any party (NOT RB listed above with Architect.

7.03 The Architect's duty to defend, indemnify and hold the County harmless shall not abate or end by reason of the expiration or termination of this Agreement unless otherwise agreed to by the County in writing. The provisions of this section shall survive the termination of this Agreement.

VIII.

INSURANCE

8.01 The Architect shall provide proof of insurance, acceptable to the County's Insurance/Risk Management Department, prior to execution of the Agreement by both parties. The Architect shall provide documentation as to insurance type, policy limits and carriers as a precondition to beginning the Work.

8.02 The provision of insurance under this section shall not operate as a limitation of the Architect's liability under the Agreement.

IX.

COMPENSATION

9.01 The Architect's total compensation for Basic Services through the completion of the Construction Document's Phase shall be TWENTY FIVE THOUSAND AND NO/100 DOLLARS ($25,000.00).

9.02 Subsection 11.2.2, page 9; Delete.

9.03 Subsection 11.4.1, page 9; Add the following;

> In no event shall the Architect be due, nor shall the Owner be obligated to pay, nor shall the Architect be obligated to expend, Reimbursable Expenses in excess of FIVE THOUSAND AND NO/DOLLARS ($5,000.00) for the

shall meet with his or her counterpart in a further attempt to resolve the dispute. If the dispute has not been resolved within an additional thirty (30) days after the first meeting of such executives, then the parties shall be free to seek any other remedies which may be available to them.

6.11 Owner shall notify Architect of the reason and amount of any disagreement with billings, including, but not limited to, any known failure of the Architect to perform services in accordance with this Agreement, within fifteen (15) days of receipt of the invoice in question. Amounts not disputed will be paid as stated in this Agreement.

6.12 Owner agrees to use its best efforts to identify Ray Bailey Architects, Inc. (RBAI) as architects in all press releases regarding the project; provided, however, that the Owner shall not be liable or responsible for any failure to do so.

VII.

INDEMNIFICATION

7.01 The Architect agrees to and shall indemnify, and hold harmless the County and its officials, officers, employees and agents, from and against any and all claims, losses, damage, causes of action, suits, and liability of any kind, including any claims on behalf of the County, and including all reasonable expenses of litigation, court costs, attorney's fees, mediation, or administrative hearing costs and awards, for bodily injury, sickness, disease or death of any person, or for financial loss, or for damage to or destruction of any property, including consequential damages, arising directly or indirectly out of or resulting from the negligent acts, errors or omissions of the Architect, its officers, agents, subcontractors or employees, incident to performance under this Agreement; provided, however, that the Architect shall not be liable for any suits, actions, legal proceedings, claims, demands, damages, costs, expenses and

6.07 The Architect shall comply with applicable laws, ordinances, orders, resolutions and codes of the United States, the State of Texas and of any local government or administrative agency with local jurisdiction.

The Architect agrees that its books and records, insofar as they pertain to work done or items supplied pursuant to this Agreement shall at all reasonable hours and with reasonable notice be subject to audit and inspection at the Architect's offices by the Owner for three (3) years from the effective date hereof. This audit shall be limited to data and files related to this Agreement and the Owner shall have no rights to proprietary data, or other data or files not specifically related to this Agreement.

6.08 The parties hereby expressly agree that no dispute, claim, argument, variation in interpretation of this Agreement, or objection by an party hereto of any sort arising under this Agreement shall be subject to arbitration.

6.09 The waiver by a party hereto of a breach of any provision of this Agreement shall not operate as or be construed as a waiver of any subsequent breach.

6.10 Owner and Architect agree that if a dispute between them arises concerning any aspect of performance by either party under the terms of this Agreement, prior to seeking any other remedies, the aggrieved party shall give written notice to the other party describing the disputed issues and reasons why the aggrieved party is entitled to the resolution of those issues sought. Within thirty (30) days after the receipt of such a notice, the parties shall meet in an effort to resolve the matters in dispute. If after such meeting any aspect of the dispute remains unresolved for a period of an additional thirty (30) days, one senior executive of each party who has not been directly involved in the negotiation or performance under this Agreement

6.03 Venue and jurisdiction of any suit, or cause of action which may arise, out of, under or in connection with this Agreement shall lie exclusively in Fort Bend County, Texas.

6.04 Any and all notices or communications required or permitted under this Agreement shall be delivered in person or mailed, certified mail, return receipt requested, or may be transmitted by fax with verification as follows:

To Owner: Fort Bend County
Attn: Roy L. Cordes, Jr.
County Judge
P. O. Box 368
Richmond, Texas 77469
Fax No. (713) 341-8609

To Architect: Ray Bailey Architects, Inc.
Attn: Mr. Ray Leiker
4100 S. Shepherd, Suite 100
Houston, Texas 77098
Fax No. (713) 524-3947

6.05 In the event that any provision or portion thereof of this Agreement shall be found to be invalid or unenforceable, then such provision or portion thereof shall be performed, if possible, in accordance with the applicable laws. The invalidity or unenforceability of any provision or portion of this Agreement shall not affect the validity or enforceability of any other provision or portion of this Agreement.

6.06 In the performance of work pursuant to this Agreement, Architect shall be and is hereby deemed an independent contractor and any of its employees, agents or subcontractors performing work hereunder shall be deemed solely to be employees, agents or subcontractors of Architect. Any person or entity performing work pursuant to this Agreement shall not be deemed to be an employee, agent or servant of the Owner and shall not be entitled to any of the privileges or benefits of County employment.

V.

TERMINATION

5.01 Notwithstanding anything to the contrary stated in Article 8 - TERMINATION, SUSPENSION OR ABANDONMENT, page 7, the parties hereby expressly agree that the following terms and conditions apply:

a. In the event either party considers that the other is in Default of this Agreement, written notice of same shall be given, which notice shall describe in detail the act(s) or omission(s) which constitute the Default. The party receiving said notice shall have five (5) business days after receipt of said notice to cure, if the default is in regard to a monetary term hereof, and ten (10) business days to cure, if the default is in regard to a nonmonetary term. Any cure period may be renewed one time if the party attempting to cure is proceeding in good faith to cure and the reasons for any delay are communicated to the other party in writing.

b. In the event of a dispute over the amount or existence of a payment due the Architect, the Owner will promptly pay the Architect any undisputed portion thereof and the parties shall attempt, in good faith, to negotiate the dispute.

5.02 Subsection 8.7, page 7; Delete.

VI.

MISCELLANEOUS

6.01 Subsection 11.2.2, page 9; Delete.

6.02 Subsection 9.2, page 7; See 2.01, above.

possibility that information and data delivered in machine readable form (electronic data) may be altered, whether inadvertent or otherwise, the Architect and its consultants reserve the right to retain the original tapes and disks. The Architect and its consultants also reserve the right to retain hard copy originals of all project documentation delivered to the Owner in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two. The Architect shall be deemed the author of such electronic data or documents, shall retain all rights not specifically conveyed, and shall be given appropriate credit in any public display of such Drawings and Specifications. Under no circumstances shall the transfer of ownership of the Drawings, Specifications, electronic data or other instruments of service be deemed to be a sale by the Architect, and the Architect make no warranties, express or implied, of merchantability or fitness for a particular purpose.

Should the Architect be terminated prior to Project completion, for default or otherwise, Architect agrees to Owner's right to use Architect's Drawings, Specifications or other documents, including electronic data and other instruments of service (collectively "Documents"), to complete this Project. The Owner shall use or authorize any other person to use such Documents on projects located on other sites at its own risk. It is recognized and agreed that such Documents are instruments of the Architect's professional services and are for use solely by the Architect and Owner with respect to this Project or for information related to other future projects of this Owner on this site. Owner's authorization of reuse or reuse of such Documents on other sites without the Architect's professional involvement will be at the Owner's sole risk and without liability to the Architect.

3.05 Subsections 3.4.8, through 3.4.10, page 5; The parties hereby expressly agree that these Optional Additional Services shall not be interpreted in any manner which reduces the scope of the Architect's Basic Services as described in Article 2, and that these are included in the Agreement to cover services which exceed the Parties' reasonable expectations under Article 2, Basic Services. In the event of a conflict between the parties' interpretations of Article 2 and these subsections, the parties shall endeavor to negotiate, in good faith, a compromise. In no event, however, shall such a dispute be grounds for suspension or termination of the Architect's prosecution of the Work.

3.06 Subsection 4.4, page 5; Add the following:

> The parties hereby expressly acknowledge that the Commissioners' Court of Fort Bend County, Texas, has the sole and exclusive authority to contract on behalf of the county, which authority includes, among other things, the right to enter into or amend contracts on behalf of the county, to authorize payments, to adopt or amend budgets, etc.

IV.

OWNERSHIP OF DOCUMENTS

4.01 Subsections 6.1 and 6.2, page 6; Delete. Substitute the following therefore:

> Upon full payment of all sums due or anticipated to be due the Architect under this Agreement and upon performance of all the Owner's obligations under this Agreement, the latest original Drawings and Specifications and the latest electronic data prepared by the Architect for the Project shall become the property of the Owner. This conveyance shall not deprive the Architect of the right to retain electronic data or other reproducible copies of the Drawings and Specifications or the right to reuse information contained in them in the normal course of the Architect's professional activities. Due to the

expressly agree that the Owner is not obligated to engage the services of the Architect beyond (and the Architect is not hereby bound to provide services beyond), the preparation of Construction documents. The parties may at a later date negotiate additional services and additional compensation, in which case the terms of this Agreement shall apply as regards such additional services and compensation.

III.

ADDITIONAL SERVICES

3.01 Subsection 3.2.2, page 4; Delete the last line and substitute, in its place, the following:

> The duties, and authority of a Project Representative shall be negotiated and described in writing by the Owner and the Architect, prior to the Project Representative commencing services.

3.02 Subsection 3.3.1.2, page 4; Add the following after the word "documents" in the third line:

> unless such enactment or revision was reasonably foreseeable by the Architect.

3.03 Subsection 3.3.6, page 4; Delete. Add in its place, the following:

> 3.3.6 Providing services made necessary by the default of the Contractor, including major defects or deficiencies in the Work of the Contractor, or by failure of performance of either the Owner or Contractor under the Contract for Construction.

3.04 Subsection 3.3.7, page 4; Add the following:

> The Owner and the Architect will mutually determine what "an extensive number of claims" in fact means for the purposes of this Agreement.

2.06 Subsection 2.6.10, page 3; Add the following:

> The Owner hereby reserves and shall have the right to request clarification of specific questions regarding any Contractor's Application for Payment prior to accepting the Architect's certification. Such a request shall be reasonable and may include a request for additional site visits, further documentation or meetings with a Contractor(s) to verify that a particular payment is in order.

2.07 Subsection 2.6.15, page 4; Delete. Add, in its place, the following:

> The Architect shall assist the Owner in the interpretation of matters concerning the performance of the Owner and the Contractor under the requirements of the Contract Documents on the written request of the Owner or Contractor.

2.08 Subsection 2.6.17, page 4; Delete. Add, in its place, the following:

> The Architect shall assist the Owner in deciding matters relating to aesthetics.

2.09 Notwithstanding anything to the contrary in the Agreement, the parties hereby expressly agree that it is the intention of the parties to limit the Scope of Services to be provided by the Architect initially to those Basic Services described up to and including the Construction Documents Phase, Section 2.4, page 2. The provision of services by the Architect beyond the preparation of Construction Documents shall, if authorized by the Owner, be pursuant to the terms of this Agreement (as hereby amended). Said additional Services shall, in any event, only proceed upon the written authorization of the Commissioners' Court of Fort Bend County, Texas, and upon agreement by Owner and Architect to compensation for such services. The parties hereby

II.

SCOPE OF SERVICES

2.01 Add, to subsection 2.4.2, page 2; "The Owner shall have full and final authority regarding the terms and final form of (1) the General Conditions of the contract, and (2) the Agreement between the Owner and the Contractor. However, the Owner shall negotiate no terms which restrict, nullify or conflict with any of the Architects' rights and duties under this Agreement nor which shall increase the architect's duties or liability for the project."

2.02 Add, to subsection 2.6.2, page 2; "Per subsection 2.4.2, above, the Owner reserves the right to modify, by amendment, or by addition or deletion of terms, the General Conditions of the Contract."

2.03 Subsection 2.6.3, page 2; Delete the last twelve (12) words.

2.04 Subsection 2.6.7, page 3; Add the following:

> The Owner, in its sole discretion, however, may limit access to the site to anyone, including the Architect, when the Owner feels such action is necessary or appropriate under the circumstances.

2.05 Subsection 2.6.8, page 3; Delete starting with the word "in" in the first line through the word "authorized" in the third line. Add the following:

> The Owner expressly retains the full and unrestricted right to communicate with any party participating in or associated with this project; however, Owner agrees to copy Architect on such communication.

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ADDENDUM TO STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND ARCHITECT

THIS ADDENDUM, entered into by and between Fort Bend County, Texas, a body corporate and politic acting herein by and through its Commissioners' Court ("**County**"), and Ray Bailey Architects, Inc., a Texas Corporation ("**Architect**") acting herein by and through its President

WITNESSETH:

THAT WHEREAS, the parties have entered into that certain "Standard Form of Agreement Between Owner and Architect", (AIA Document B141), of even date herewith (hereinafter the "Agreement"); and,

WHEREAS, the parties desire to amend, add or delete certain terms and conditions of, to or from the Agreement;

NOW THEREFORE, in consideration of the mutual promises and recommendations herein contained, and in further consideration of those promises and representations contained in the Agreement, as hereby amended, the parties hereby agree as follows:

I.

CONFLICTS AND REFERENCES

1.01 In the event of a conflict between the terms and conditions of this Addendum (or any portion or portions thereof), and the terms and conditions of the Agreement (or any portion or portions thereof) the terms and conditions of this Addendum shall control.

1.02 All references to subsection numbers and page numbers in the following format, X.X.X, page X, shall be references to the corresponding subsection number in the Agreement.

Ray Bailey Architects, Inc.

77 1566

#10

September 22, 1993

Mr. Roman Bohachevsky
County Librarian
Fort Bend County Libraries
1001 Golfview
Richmond, Texas 77469-5199

Re: Agreement Between Owner and Architect
Fort Bend County Library

Roman:

Enclosed are duplicate copies of the signed Agreement (Form B141) and Addendum to the Agreement between Owner and Architect.

Paragraph 7.01 of the Addendum has been revised/initialed following my conversation with the County Attorney.

We are excited about working with you and your staff to complete the second level of the library building.

I will appreciate you returning a copy of the Agreement and Addendum for our file when the signatures have been completed.

Cordially,

4100 South Shepherd
Suite 100
Houston, Texas 77098-5399

P.O. Box 6508
Houston, Texas 77265-6508

713 524-2155
Fax: 713 524-3947

Ray D. Leiker, AIA
Vice President

RDL:mim
Enclosures

9-14-93 Com Court

77 1565 10

AS PER ORIGINAL

NOTE:

The following is a signed contract w/Ray Bailey, Item #10 of September 14, 1993 Commissioners Court.

At the time the September 14 minutes were filmed, the signed copy was not available.

Item #10 reads:

Roman Bohachevsky, County Librarian, Re: consider approving contract with Ray Bailey Architects Inc. for completion of 2nd Floor, George Memorial Library.

36/ addenda #3 & #4

77 1564

FORT BEND COUNTY CLERK

301 Jackson St., P.O. Box 520, Richmond, TX 77406-0520
(713) 341-8685 • Fax (713) 341-8669

DIANNE WILSON
COUNTY CLERK

TO: COMMISSIONERS COURT

FROM: DIANNE WILSON

DATE: OCTOBER 12, 1993

RE: AGENDA ADDENDA #3 & #4

I hereby request that Commissioners Court take the following action today regarding the purchase and financing of an electronic cash-record management/optical imaging system:

Item #3 - CANCEL

Item #4 - approve contract with Hart Forms & Services with them financing the entire project at an interest rate not to exceed 5.50 per cent.

36) Addenda #2

77 1563

AS PER ORIGINAL

R. DIANNE MCWETHY

ELECTIONS ADMINISTRATOR
FORT BEND COUNTY
(713) 341-8670

MEMORANDUM

TO: Roy L. Cordes, Jr., County Judge
Commissioners Court

FROM: Dianne McWethy, Elections Administrator Dianne

SUBJECT: Agenda Item #2 - Addendum

DATE: October 12, 1993

On the basis that the City of Houston has not provided to the county the Letter of agreement to tabulate the Montgomery County ballots for the City of Houston election to be held on November 2, 1993, I request that this agenda item be postponed until October 19, 1993.

Thank you for your assistance with this request.

xx: Dianne Wilson, County Clerk
Norma Landy, Administrative Assistant

301 Jackson Street
P. O. Box 1046
Richmond, Texas 77469

36. ADDENDA:

(1) CONSIDER AUTHORIZING SPECIFICATIONS AND AUTHORIZE ADVERTISING FOR BIDS FOR DRILLING OF WELLS AND INSTALLATION OF A COLLECTION SYSTEM AT THE LANDFILL:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to authorize specifications and authorize advertising for bids for drilling of wells and installation of a collection system at the landfill.

(2) CONSIDER APPROVING LETTER OF AGREEMENT WITH CITY OF HOUSTON TO TABULATE CITY OF HOUSTON/MONTGOMERY COUNTY BALLOTS:

Postpone.

(3) CONSIDER APPROVING CONTRACT WITH CONSOLIDATED FINANCIAL CORP. OR OTHER FINANCIAL ORGANIZATION FOR FINANCING OF OPTICAL IMAGING SYSTEM:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to reject contract with Consolidated Financial Corporation for financing of optical imaging system.

(4) CONSIDER APPROVING CONTRACT WITH HART FORMS & SERVICES FOR OPTICAL IMAGING SYSTEM OR ALTERNATIVELY AUTHORIZE SUSPENSION OF NEGOTIATIONS WITH HART:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and carried, with Commissioner Pressley and Judge Cordes voting no, it is ordered to approve contract with Hart Forms & Services as negotiated for optical imaging system.

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and carried, with Commissioner Pressley and Judge Cordes voting no, it is ordered to amend previous motion and approve contract with Hart Forms & Services as negotiated for optical imaging system pending financing arrangements.

Bruce Donaldson, Assistant County Attorney, and Gilbert Jalomo, Purchasing Agent, will prepare documents to bid the financing of the optical imaging system.

37. ADJOURNMENT:

Commissioners Court adjourned at 3:50 p.m. on Tuesday, October 12, 1993.

AGGREGATE DEBT SERVICE

Fort Bend Flood Control Water Supply Corporation
Flood Control Bonds, Series 1994

Date	Flood Control Bonds, Series 1994	Flood Control Revenue Bonds, Series 1989	Total Debt Service
Sep 1, 1994	116,122.50	684,458.75	800,581.25
Sep 1, 1995	463,426.25	2,186,666.25	2,650,092.50
Sep 1, 1996	465,136.25	2,184,715.00	2,649,851.25
Sep 1, 1997	460,790.00	2,187,446.25	2,648,236.25
Sep 1, 1998	465,482.50	2,184,342.50	2,649,825.00
Sep 1, 1999	469,100.00	2,180,032.50	2,649,132.50
Sep 1, 2000	471,660.00	2,174,251.25	2,645,911.25
Sep 1, 2001	482,970.00	2,166,751.25	2,649,721.25
Sep 1, 2002	492,835.00	2,157,012.50	2,649,847.50
Sep 1, 2003	505,993.75	2,144,500.00	2,650,493.75
Sep 1, 2004	517,266.25	2,133,857.50	2,651,123.75
Sep 1, 2005	531,555.00	2,114,950.00	2,646,505.00
Sep 1, 2006	543,671.25	2,102,543.75	2,646,215.00
Sep 1, 2007	568,158.75	2,081,455.00	2,649,613.75
Sep 1, 2008	584,820.00	2,065,620.00	2,650,440.00
	7,138,987.50	30,748,602.50	37,887,590.00

PROJECT FUND

Fort Bend Flood Control Water Supply Corporation
Flood Control Bonds, Series 1994

Construction Fund (PROJECT)

Date	Deposit	Interest	Principal	From (to) Ext Source	Scheduled Draws	Balance
Mar 1, 1994	4,900,000					4,900,000
May 1, 1994			190,000		190,000	4,710,000
Jun 1, 1994			190,000		190,000	4,520,000
Jul 1, 1994			440,000		440,000	4,080,000
Aug 1, 1994			440,000		440,000	3,640,000
Sep 1, 1994		66,875	440,000	-66,875	440,000	3,200,000
Oct 1, 1994			440,000		440,000	2,760,000
Nov 1, 1994			440,000		440,000	2,320,000
Dec 1, 1994			440,000		440,000	1,880,000
Jan 1, 1995			440,000		440,000	1,440,000
Feb 1, 1995			440,000		440,000	1,000,000
Mar 1, 1995		31,500	250,000	-31,500	250,000	750,000
Apr 1, 1995			250,000		250,000	500,000
May 1, 1995			250,000		250,000	250,000
Jun 1, 1995		3,750	250,000	-3,750	250,000	
	4,900,000	102,125	4,900,000	-102,125	4,900,000	

NET DEBT SERVICE

Fort Bend Flood Control Water Supply Corporation
Flood Control Bonds, Series 1994

Date	Total Debt Service	Debt Service Fund	Construction Fund	Net Debt Service
Sep 1, 1994	116,122.50		66,875	49,247.50
Mar 1, 1995	351,122.50		31,500	319,622.50
Jun 1, 1995		-3,750	3,750	
Sep 1, 1995	112,303.75	3,750		108,553.75
Mar 1, 1996	357,303.75			357,303.75
Sep 1, 1996	107,832.50			107,832.50
Mar 1, 1997	357,832.50			357,832.50
Sep 1, 1997	102,957.50			102,957.50
Mar 1, 1998	367,957.50			367,957.50
Sep 1, 1998	97,525.00			97,525.00
Mar 1, 1999	377,525.00			377,525.00
Sep 1, 1999	91,575.00			91,575.00
Mar 1, 2000	386,575.00			386,575.00
Sep 1, 2000	85,085.00			85,085.00
Mar 1, 2001	405,085.00			405,085.00
Sep 1, 2001	77,885.00			77,885.00
Mar 1, 2002	422,885.00			422,885.00
Sep 1, 2002	69,950.00			69,950.00
Mar 1, 2003	444,950.00			444,950.00
Sep 1, 2003	61,043.75			61,043.75
Mar 1, 2004	466,043.75			466,043.75
Sep 1, 2004	51,222.50			51,222.50
Mar 1, 2005	491,222.50			491,222.50
Sep 1, 2005	40,332.50			40,332.50
Mar 1, 2006	515,332.50			515,332.50
Sep 1, 2006	28,338.75			28,338.75
Mar 1, 2007	553,338.75			553,338.75
Sep 1, 2007	14,820.00			14,820.00
Mar 1, 2008	584,820.00			584,820.00
	7,138,987.50		102,125	7,036,862.50

BOND DEBT SERVICE

Fort Bend Flood Control Water Supply Corporation
Flood Control Bonds, Series 1994

Dated Date 3/01/1994
Delivery Date 3/01/1994

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
Sep 1, 1994			116,122.50	116,122.50	116,122.50
Mar 1, 1995	235,000.00	3.250%	116,122.50	351,122.50	
Sep 1, 1995			112,303.75	112,303.75	463,426.25
Mar 1, 1996	245,000.00	3.650%	112,303.75	357,303.75	
Sep 1, 1996			107,832.50	107,832.50	465,136.25
Mar 1, 1997	250,000.00	3.900%	107,832.50	357,832.50	
Sep 1, 1997			102,957.50	102,957.50	460,790.00
Mar 1, 1998	265,000.00	4.100%	102,957.50	367,957.50	
Sep 1, 1998			97,525.00	97,525.00	465,482.50
Mar 1, 1999	280,000.00	4.250%	97,525.00	377,525.00	
Sep 1, 1999			91,575.00	91,575.00	469,100.00
Mar 1, 2000	295,000.00	4.400%	91,575.00	386,575.00	
Sep 1, 2000			85,085.00	85,085.00	471,660.00
Mar 1, 2001	320,000.00	4.500%	85,085.00	405,085.00	
Sep 1, 2001			77,885.00	77,885.00	482,970.00
Mar 1, 2002	345,000.00	4.600%	77,885.00	422,885.00	
Sep 1, 2002			69,950.00	69,950.00	492,835.00
Mar 1, 2003	375,000.00	4.750%	69,950.00	444,950.00	
Sep 1, 2003			61,043.75	61,043.75	505,993.75
Mar 1, 2004	405,000.00	4.850%	61,043.75	466,043.75	
Sep 1, 2004			51,222.50	51,222.50	517,266.25
Mar 1, 2005	440,000.00	4.950%	51,222.50	491,222.50	
Sep 1, 2005			40,332.50	40,332.50	531,555.00
Mar 1, 2006	475,000.00	5.050%	40,332.50	515,332.50	
Sep 1, 2006			28,338.75	28,338.75	543,671.25
Mar 1, 2007	525,000.00	5.150%	28,338.75	553,338.75	
Sep 1, 2007			14,820.00	14,820.00	568,158.75
Mar 1, 2008	570,000.00	5.200%	14,820.00	584,820.00	
Sep 1, 2008					584,820.00
	5,025,000.00		2,113,987.50	7,138,987.50	7,138,987.50

BOND SUMMARY STATISTICS

Fort Bend Flood Control Water Supply Corporation
Flood Control Bonds, Series 1994

Dated Date	3/01/1994
Delivery Date	3/01/1994
Last Maturity	3/01/2008
Arbitrage Yield	4.939716%
True Interest Cost (TIC)	4.939716%
Net Interest Cost (NIC)	4.862536%
All-In TIC	5.203688%
Average Coupon	4.862536%
Average Life (years)	8.652
Duration of Issue (years)	6.880
Par Amount	5,025,000.00
Bond Proceeds	5,025,000.00
Total Interest	2,113,987.50
Net Interest	2,113,987.50
Total Debt Service	7,138,987.50
Maximum Annual Debt Service	584,820.00
Average Annual Debt Service	509,927.68

SOURCES AND USES OF FUNDS

Fort Bend Flood Control Water Supply Corporation
Flood Control Bonds, Series 1994

Dated Date	3/01/1994
Delivery Date	3/01/1994

Sources:	
Bond Proceeds:	
Par Amount	5,025,000.00
	5,025,000.00

Uses:	
Project Fund Deposits:	
Construction Fund	4,900,000.00
Delivery Date Expenses:	
Cost of Issuance	87,937.50
Bond Insurance	35,000.00
	122,937.50
Other Uses of Funds:	
Additional Proceeds	2,062.50
	5,025,000.00

MASTERSON MORELAND SAUER WHISMAN, INC.
INVESTMENT SECURITIES

77 1555 35/3

September 15, 1993

Judge Roy Cordes
Fort Bend County
400 Jackson
Richmond, Texas 77469

Re: Fort Bend Flood Control Water Supply Corporation

Dear Judge Cordes:

Enclosed is a preliminary scenario for the additional funds needed for the Fort Bend Flood Control Water Supply Corporation. This initial scenario has constructed the new bond issue around the existing bonds with no extension of the maturity.

Your attention is directed to page 4 wherein net debt service on a semi-annual basis is set forth. Please note that net debt service for the 1994 year is approximately $49,000. This has been accomplished without using any capitalized interest, but capitalized interest could easily be put into the scenario eliminating any payment during 1994.

I have not yet shared this with any of the other consultants or the Board of Directors of the Corporation. After you have had a chance to look this over, please give me a call so that we can go forward with the next step regarding this transaction.

Yours very truly,

Henry A. Sauer, Jr.
Vice Chairman

Enclosure

333 CLAY STREET • SUITE 4000 • HOUSTON, TEXAS 77002 • (713) 651-9850 • (800) 922-9850 • FAX: (713) 651-9361

OFFICES: HOUSTON, TEXAS • AUSTIN, TEXAS • McALLEN, TEXAS • ORLANDO, FLORIDA • PENSACOLA, FLORIDA • SAN ANTONIO, TEXAS

Amortization Table

A simple amortization table covering 24 payment periods of a loan.
1) To use the table, simply change any of the values in the "inital data" area of the worksheet.
2) To print the table, just choose "Print" from the "File" menu. The print area is already defined.

Initial Data

LOAN DATA

Loan amount:	**$7,500.00**
Annual interest rate:	0.00%
Term in years:	10
Payments per year:	12
First payment due:	11/1/93

TABLE DATA

Table starts at date:	
or at payment number:	1

PERIODIC PAYMENT

Entered payment:	
Calculated payment:	**$62.50**

The table uses the calculated periodic payment amount unless you enter a value for "Entered payment".

CALCULATIONS

Use payment of:	$62.50	Beginning balance at payment 1:	7,500.00
1st payment in table:	1	Cumulative interest prior to payment 1:	0.00

Table

No.	Payment Date	Beginning Balance	Interest	Principal	Ending Balance	Cumulative Interest
1	11/1/93	7,500.00	0.00	62.50	7,437.50	0.00
2	12/1/93	7,437.50	0.00	62.50	7,375.00	0.00
3	1/1/94	7,375.00	0.00	62.50	7,312.50	0.00
4	2/1/94	7,312.50	0.00	62.50	7,250.00	0.00
5	3/1/94	7,250.00	0.00	62.50	7,187.50	0.00
6	4/1/94	7,187.50	0.00	62.50	7,125.00	0.00
7	5/1/94	7,125.00	0.00	62.50	7,062.50	0.00
8	6/1/94	7,062.50	0.00	62.50	7,000.00	0.00
9	7/1/94	7,000.00	0.00	62.50	6,937.50	0.00
10	8/1/94	6,937.50	0.00	62.50	6,875.00	0.00
11	9/1/94	6,875.00	0.00	62.50	6,812.50	0.00
12	10/1/94	6,812.50	0.00	62.50	6,750.00	0.00
13	11/1/94	6,750.00	0.00	62.50	6,687.50	0.00
14	12/1/94	6,687.50	0.00	62.50	6,625.00	0.00
15	1/1/95	6,625.00	0.00	62.50	6,562.50	0.00
16	2/1/95	6,562.50	0.00	62.50	6,500.00	0.00
17	3/1/95	6,500.00	0.00	62.50	6,437.50	0.00
18	4/1/95	6,437.50	0.00	62.50	6,375.00	0.00
19	5/1/95	6,375.00	0.00	62.50	6,312.50	0.00
20	6/1/95	6,312.50	0.00	62.50	6,250.00	0.00
21	7/1/95	6,250.00	0.00	62.50	6,187.50	0.00
22	8/1/95	6,187.50	0.00	62.50	6,125.00	0.00
23	9/1/95	6,125.00	0.00	62.50	6,062.50	0.00
24	10/1/95	6,062.50	0.00	62.50	6,000.00	0.00

Amortization Table

A simple amortization table covering 24 payment periods of a loan.
1) To use the table, simply change any of the values in the "inital data" area of the worksheet.
2) To print the table, just choose "Print" from the "File" menu. The print area is already defined.

Initial Data

LOAN DATA

Loan amount:	**$7,500.00**
Annual interest rate:	3.00%
Term in years:	10
Payments per year:	12
First payment due:	11/1/93

TABLE DATA

Table starts at date:	
or at payment number:	1

PERIODIC PAYMENT

Entered payment:	
Calculated payment:	**$72.42**

The table uses the calculated periodic payment amount unless you enter a value for "Entered payment".

CALCULATIONS

Use payment of:	$72.42	Beginning balance at payment 1:	7,500.00
1st payment in table:	1	Cumulative interest prior to payment 1:	0.00

Table

No.	Payment Date	Beginning Balance	Interest	Principal	Ending Balance	Cumulative Interest
1	11/1/93	7,500.00	18.75	53.67	7,446.33	18.75
2	12/1/93	7,446.33	18.62	53.80	7,392.52	37.37
3	1/1/94	7,392.52	18.48	53.94	7,338.59	55.85
4	2/1/94	7,338.59	18.35	54.07	7,284.51	74.19
5	3/1/94	7,284.51	18.21	54.21	7,230.30	92.40
6	4/1/94	7,230.30	18.08	54.34	7,175.96	110.48
7	5/1/94	7,175.96	17.94	54.48	7,121.48	128.42
8	6/1/94	7,121.48	17.80	54.62	7,066.86	146.22
9	7/1/94	7,066.86	17.67	54.75	7,012.11	163.89
10	8/1/94	7,012.11	17.53	54.89	6,957.22	181.42
11	9/1/94	6,957.22	17.39	55.03	6,902.19	198.81
12	10/1/94	6,902.19	17.26	55.17	6,847.02	216.07
13	11/1/94	6,847.02	17.12	55.30	6,791.72	233.19
14	12/1/94	6,791.72	16.98	55.44	6,736.28	250.17
15	1/1/95	6,736.28	16.84	55.58	6,680.70	267.01
16	2/1/95	6,680.70	16.70	55.72	6,624.98	283.71
17	3/1/95	6,624.98	16.56	55.86	6,569.12	300.27
18	4/1/95	6,569.12	16.42	56.00	6,513.12	316.69
19	5/1/95	6,513.12	16.28	56.14	6,456.99	332.98
20	6/1/95	6,456.99	16.14	56.28	6,400.71	349.12
21	7/1/95	6,400.71	16.00	56.42	6,344.29	365.12
22	8/1/95	6,344.29	15.86	56.56	6,287.73	380.98
23	9/1/95	6,287.73	15.72	56.70	6,231.03	396.70
24	10/1/95	6,231.03	15.58	56.84	6,174.19	412.28

Amortization Table

A simple amortization table covering 24 payment periods of a loan.
1) To use the table, simply change any of the values in the "inital data" area of the worksheet.
2) To print the table, just choose "Print" from the "File" menu. The print area is already defined.

Initial Data

LOAN DATA

Loan amount:	**$5,000.00**
Annual interest rate:	0.00%
Term in years:	10
Payments per year:	12
First payment due:	11/1/93

TABLE DATA

Table starts at date:	
or at payment number:	1

PERIODIC PAYMENT

Entered payment:	
Calculated payment:	**$41.67**

The table uses the calculated periodic payment amount unless you enter a value for "Entered payment".

CALCULATIONS

Use payment of:	$41.67	Beginning balance at payment 1:	5,000.00
1st payment in table:	1	Cumulative interest prior to payment 1:	0.00

Table

No.	Payment Date	Beginning Balance	Interest	Principal	Ending Balance	Cumulative Interest
1	11/1/93	5,000.00	0.00	41.67	4,958.33	0.00
2	12/1/93	4,958.33	0.00	41.67	4,916.67	0.00
3	1/1/94	4,916.67	0.00	41.67	4,875.00	0.00
4	2/1/94	4,875.00	0.00	41.67	4,833.33	0.00
5	3/1/94	4,833.33	0.00	41.67	4,791.67	0.00
6	4/1/94	4,791.67	0.00	41.67	4,750.00	0.00
7	5/1/94	4,750.00	0.00	41.67	4,708.33	0.00
8	6/1/94	4,708.33	0.00	41.67	4,666.67	0.00
9	7/1/94	4,666.67	0.00	41.67	4,625.00	0.00
10	8/1/94	4,625.00	0.00	41.67	4,583.33	0.00
11	9/1/94	4,583.33	0.00	41.67	4,541.67	0.00
12	10/1/94	4,541.67	0.00	41.67	4,500.00	0.00
13	11/1/94	4,500.00	0.00	41.67	4,458.33	0.00
14	12/1/94	4,458.33	0.00	41.67	4,416.67	0.00
15	1/1/95	4,416.67	0.00	41.67	4,375.00	0.00
16	2/1/95	4,375.00	0.00	41.67	4,333.33	0.00
17	3/1/95	4,333.33	0.00	41.67	4,291.67	0.00
18	4/1/95	4,291.67	0.00	41.67	4,250.00	0.00
19	5/1/95	4,250.00	0.00	41.67	4,208.33	0.00
20	6/1/95	4,208.33	0.00	41.67	4,166.67	0.00
21	7/1/95	4,166.67	0.00	41.67	4,125.00	0.00
22	8/1/95	4,125.00	0.00	41.67	4,083.33	0.00
23	9/1/95	4,083.33	0.00	41.67	4,041.67	0.00
24	10/1/95	4,041.67	0.00	41.67	4,000.00	0.00

Amortization Table

A simple amortization table covering 24 payment periods of a loan.
1) To use the table, simply change any of the values in the "inital data" area of the worksheet.
2) To print the table, just choose "Print" from the "File" menu. The print area is already defined.

Initial Data

LOAN DATA

Loan amount:	**$5,000.00**
Annual interest rate:	0.00%
Term in years:	5
Payments per year:	12
First payment due:	11/1/93

TABLE DATA

Table starts at date:	
or at payment number:	1

PERIODIC PAYMENT

Entered payment:	
Calculated payment:	**$83.33**

The table uses the calculated periodic payment amount unless you enter a value for "Entered payment".

CALCULATIONS

Use payment of:	$83.33	Beginning balance at payment 1:	5,000.00
1st payment in table:	1	Cumulative interest prior to payment 1:	0.00

Table

No.	Payment Date	Beginning Balance	Interest	Principal	Ending Balance	Cumulative Interest
1	11/1/93	5,000.00	0.00	83.33	4,916.67	0.00
2	12/1/93	4,916.67	0.00	83.33	4,833.33	0.00
3	1/1/94	4,833.33	0.00	83.33	4,750.00	0.00
4	2/1/94	4,750.00	0.00	83.33	4,666.67	0.00
5	3/1/94	4,666.67	0.00	83.33	4,583.33	0.00
6	4/1/94	4,583.33	0.00	83.33	4,500.00	0.00
7	5/1/94	4,500.00	0.00	83.33	4,416.67	0.00
8	6/1/94	4,416.67	0.00	83.33	4,333.33	0.00
9	7/1/94	4,333.33	0.00	83.33	4,250.00	0.00
10	8/1/94	4,250.00	0.00	83.33	4,166.67	0.00
11	9/1/94	4,166.67	0.00	83.33	4,083.33	0.00
12	10/1/94	4,083.33	0.00	83.33	4,000.00	0.00
13	11/1/94	4,000.00	0.00	83.33	3,916.67	0.00
14	12/1/94	3,916.67	0.00	83.33	3,833.33	0.00
15	1/1/95	3,833.33	0.00	83.33	3,750.00	0.00
16	2/1/95	3,750.00	0.00	83.33	3,666.67	0.00
17	3/1/95	3,666.67	0.00	83.33	3,583.33	0.00
18	4/1/95	3,583.33	0.00	83.33	3,500.00	0.00
19	5/1/95	3,500.00	0.00	83.33	3,416.67	0.00
20	6/1/95	3,416.67	0.00	83.33	3,333.33	0.00
21	7/1/95	3,333.33	0.00	83.33	3,250.00	0.00
22	8/1/95	3,250.00	0.00	83.33	3,166.67	0.00
23	9/1/95	3,166.67	0.00	83.33	3,083.33	0.00
24	10/1/95	3,083.33	0.00	83.33	3,000.00	0.00

77 1550

AS PER ORIGINAL

HOUSING REHABILITATION PROGRAM
$ AMOUNT OF GRANTS RECEIVED

HOUSING REHABILITATION FILE NUMBER	ADDRESS	CITY	ZIP CODE	CONTRACT DATE	INITIAL AMOUNT OF GRANT	FINAL AMOUNT OF GRANT	STATUS
92-8006.0001	7903 Wallis	Fulshear	77441	6/30/93	$13,898.70	$14,882.45	Complete
92-8006.0002	2116 Avenue M	Rosenberg	77471	7/14/93	$14,239.71	$14,624.71	Complete
92-8006.0003A	5314 Riverwood	Richmond	77469	(roof) 7/7/9	$2,575.00	$2,781.00	Complete
92-8006.0003B	5314 Riverwood	Richmond	77469	(gar dr) 7/8/93	$490.00	$490.00	Complete
92-8006.0004	1322 George Street	Rosenberg	77471	7/8/93	$2,912.00	$2,912.00	Complete
92-8006.0005	1001 S. 7th Street	Richmond	77469	7/23/93	$14,902.46	$14,902.46	Complete
92-8006.0006	1717 Branch	Richmond	77469	7/27/93	$14,825.00	$15,000.00	Complete
92-8006.0007	507 Travis Rear	Richmond	77469	7/30/93	$14,796.72	$14,976.72	Complete
92-8006.0008	519 Mabel	Richmond	77469	9/28/93	$14,402.84	PENDING	60% Complete
92-8006.0010	419 Market	Beasley	77417	8/10/93	$14,872.86	$14,940.86	Complete
92-8006.0011	300 Burnet	Richmond	77469	8/27/93	$13,771.42	$14,995.27	Complete
92-8006.0012	1401 Brooks	Rosenberg	77471	10/1/93	$13,665.92	$14,961.33	50% Complete
92-8006.0013	1620 Houston Street	Rosenberg	77471	8/27/93	$14,397.66	$14,632.66	90% Complete
92-8006.0014	503 Fairway	Richmond	77469	PENDING	PENDING		Bids being reviewed
92-8006.0015	212 8th Street	Rosenberg	77471	9/17/93	$12,620.78	PENDING	50% Complete
92-8006.0016	7113 Katy Fulshear	Fulshear	77441	PENDING	PENDING		Bids being reviewed
92-8006.0017	5619 Meadowlark	Richmond	77469	PENDING	PENDING		Bids being reviewed
92-8006.0018	2218 Avenue B	Beasley	77417	PENDING	PENDING		Receiving bids
92-8006.0019	1006 S. 4th Street	Richmond	77469	PENDING	PENDING		Soliciting contractors
92-8006.0020	1812 Rocky Falls	Richmond	77469	PENDING	PENDING		Soliciting contractors
92-8006.0021	1301 Trenton	Richmond	77469	PENDING	PENDING		Work write-up completed
				TOTAL $			
				GRANTS			
				RECEIVED:	$162,371.07	$140,099	

GRANT

10/12/93

77 1549

AS PER ORIGINAL

HOUSING REHABILITATION PROGRAM
HOMES EXCEEDING GRANT AMOUNT OF $15,000

REJECT #	CITY	INITIAL ESTIMATE (IN HOUSE)	THIRD PARTY ESTIMATE (CYBEX)	REVISED ESTIMATE (ELIMINATION OF NON-MANDATORY HUD ITEMS)	BID #1	BID #2	# IN HOUSE	ANN. INC.	62
R-A1	Fresno	$17,490.00	no inspection performed	-	-	-	3 (1-D)	$9,912.00	YES
R-B1	Richmond	$19,910.00	no inspection performed	-	-	-	2	$13,610.00	YES
R-C1	Richmond	$19,239.00	no inspection performed	-	-	-	1 (D)	$6,072.00	YES
R-G1	Needville	$25,186.00	$39,718.78	$31,428.99	-	-	2	$13,038.00	YES
R-J1	Thompsons	$19,457.00	no inspection performed	-	-	-	4	$24,000.00	NO
R-L1	Stafford	$18,889.00	no inspection performed	-	-	-	2	$6,500.00	YES
R-M1	Richmond	$21,804.00	no inspection performed	-	-	-	3	$7,632.00	YES
R-M2	Richmond	$20,204.00	$25,438.61	$17,349.99	$24,849.53	$19,920.03	2	$15,700.00	YES
R-P1	Richmond	$19,497.00	no inspection performed	-	-	-	1	$5,208.00	YES
R-P2	Richmond	$20,644.00	no inspection performed	-	-	-	1 (D)	$4,008.00	NO
R-S1	Richmond(uninc)	$20,781.00	no inspection performed	-	-	-	5	$22,359.00	YES
R-S2	Simonton	$26,133.00	$24,379.00	$14,895.00	no bids	-	3 (1-D)	$6,528.00	NO
R-Z1	Rosenberg	$18,027.00	no inspection performed	-	-	-	2	$14,070.00	NO

REJECT

10/12/93

77 1548

TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

Ann W. Richards
GOVERNOR

Henry Flores
EXECUTIVE DIRECTOR

BOARD MEMBERS
Paul R. Rodriguez
Chairman
Harvey Clemons Jr.
Elizabeth Flores
Richard C. Hile
Joseph Kemp
Walter Martinez
Judith McDonald
Mary Sanger
Susan Sharlot

September 1, 1993

Dear HOME Applicant:

The Texas Department of Housing and Community Affairs thanks you for your interest in providing safe, decent, and affordable housing to low and very-low income families in your community. The State of Texas has received approximately $28.9 million dollars in FY 1993 HOME funds, of which 15% will be set-aside for Community Housing Development Organizations (CHDOs). HOME Program funds are available for the following activities: rehabilitation of owner occupied housing; first-time homebuyer assistance; new construction, acquisition and/or rehabilitation of rental housing; tenant based rental assistance and pre-development loans for CHDOs. We are very excited about the opportunities the HOME Program can provide to the State of Texas.

The HOME Investment Partnership Program (HOME) is on it's second year of implementation. You should be aware that the program is very complex at the federal level, and the questions we are asking of you in the application are largely based on Federal Regulations. We have made every effort to simplify this process for you.

We encourage your comments and suggestions to help us improve the Program. The Department looks forward to working with you to ensure a successful HOME Program in your community. Please advise us of any assistance you may need. Thank you.

Sincerely,

Henry Flores

Henry Flores
Executive Director

811 BARTON SPRINGS ROAD - SUITE 100 • P. O. BOX 13941 • AUSTIN, TEXAS 78711-3941 • (512) 475-3800

77 1547

FORT BEND COUNTY
COMMUNITY DEVELOPMENT DEPARTMENT

309 So. Fourth Street, Richmond, Texas 77469
Phone: (713) 341-4410

MARILYNN KINDELL, Director

MEMORANDUM

TO: Commissioners Court

FROM: Marilynn Kindell M Kindell

DATE: October 12, 1993

RE: HOME Program

The Texas Department of Housing and Community Affairs has received approximately $28.9 million in FY 1993 HOME funds from the U.S. Department of Housing and Urban Development. HOME funds are available for the following activities:

1. Rehabilitation of owner occupied housing;
2. First-time homebuyer assistance;
3. New construction, acquisition and/or rehab of rental housing;
4. Tenant based rental assistance; and
5. Pre-development loans for Community Housing Development Organizations (CHDOs).

The Community Development Department is proposing to develop an application to the State for HOME funds. We propose to use these funds in conjunction with our existing CDBG-funded housing rehab program. According to the guidelines that have been established by the State, Fort Bend County can apply for a maximum grant of $400,000.

We are recommending that Fort Bend County apply for $400,000 to be used for a combination program of **deferred forgivable loans** and **regular loans with an interest rate** of 0-3% depending on the income of the homeowner. We could provide a $15,000 grant through our CDBG program and then a HOME loan to those homeowners whose homes require repairs in excess of $15,000. We could limit the loan to a maximum of $7,500 or $10,000, making the total assistance (CDBG grant and HOME loan) a maximum of $22,500 or $25,000 depending on the amount of the loan). This approach would require the County's willingness to place a lien on the property for the loan amount.

Commissioners Court input is requested before the development of the application.

HOMECCT

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 16TH DAY OF DECEMBER, 19 93 STARTING WITH FILM CODE NUMBER 93 - Vol. 77 Pg. 1547.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera
MARIA RIVERA (DEPUTY)

CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON DECEMBER 16, 19 93.

STARTING WITH FILM CODE NO. 93- Vol. 77 Pg. 1381 ENDING WITH FILM CODE NO. 93- Vol. 77 Pg. 1544

CAMERA NUMBER 4666 OR 10545 (CIRCLE ONE) REDUCTION RATIO 30X & *32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

COMMISSIONERS COURT * FORT BEND COUNTY, TEXAS *

BY Maria Rivera
DEPUTY

MARIA RIVERA

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY

FOR ORGN # FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93

CHECK DATE: 10/12/93

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
	GRAND TOTAL:			396,435.59	0.00	396,435.59		

77 1543

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 503 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
VENDOR: 445740703			MILLER, KATHLEEN H					
88800000083	10 11 93	93	EBCCP-FB	15,000.00	0.00	15,000.00		
			OBJECT TOTAL:	15,000.00	0.00	15,000.00		
			SUB-OBJECT TOTAL:	15,000.00	0.00	15,000.00		
			FUND TOTAL:	15,000.00	0.00	15,000.00		
			DEPARTMENT TOTAL:	15,000.00	0.00	15,000.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 125 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 232248758			BRODART CO					
03000001785	10 05 93	93	388145	54.26	0.00	54.26		
			OBJECT TOTAL:	54.26	0.00	54.26		
			SUB-OBJECT TOTAL:	54.26	0.00	54.26		
			FUND TOTAL:	54.26	0.00	54.26		
			DEPARTMENT TOTAL:	54.26	0.00	54.26		

77 1541

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 815 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 710427007			FEDERAL EXPRESS CORPORATION					
10100000229	10 06 93	93	5-069-27411	13.00	0.00	13.00		
VENDOR: 760186110			PRINTING TRADE SERVICES					
10100000234	10 11 93	93	112484	73.10	0.00	73.10		
			OBJECT TOTAL:	86.10	0.00	86.10		
			SUB-OBJECT TOTAL:	86.10	0.00	86.10		
			FUND TOTAL:	86.10	0.00	86.10		
			DEPARTMENT TOTAL:	9,309.00	0.00	9,309.00		

77 1540

BANK ACCT: 10 TREASURER FUND #: 814 OBJECT #: 8108 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 710427007			FEDERAL EXPRESS CORPORATION					
10100000228	10 06 93	93	5-054-76504	27.25	0.00	27.25		
VENDOR: 76C355468			FT BEND HABITAT FOR HUMANITY					
1C100000230	10 07 93	93	918931	612.50	0.00	612.50		
			OBJECT TOTAL:	639.75	0.00	639.75		
			SUB-OBJECT TOTAL:	639.75	0.00	639.75		
			FUND TOTAL:	2,289.75	0.00	2,289.75		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 814 OBJECT #: 8103 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 76C390983			CYBEX INC					
10100000232	10 07 93	93	611	550.00	0.00	550.00		
10100000233	10 07 93	93	611	1,100.00	0.00	1,100.00		
			OBJECT TOTAL:	1,650.00	0.00	1,650.00		
			SUB-OBJECT TOTAL:	1,650.00	0.00	1,650.00		

77 1538

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 813 OBJECT #: 8006 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 459109398			MURILLO, CARMEL / A J TREVINC					
10100000235	10 11 93	93	PMT 1	5,833.15	0.00	5,833.15		
			OBJECT TOTAL:	5,833.15	0.00	5,833.15		
			SUB-OBJECT TOTAL:	5,833.15	0.00	5,833.15		
			FUND TOTAL:	6,933.15	0.00	6,933.15		

BANK ACCT: 10 TREASURER FUND #: 813 OBJECT #: 4040 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760390983			CYBEX INC					
10100000231	10 07 93	93	INV 611	1,100.00	0.00	1,100.00		
			OBJECT TOTAL:	1,100.00	0.00	1,100.00		
			SUB-OBJECT TOTAL:	1,100.00	0.00	1,100.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 448248907			MCKELLIPS, JOHN L					
06700000108	10 11 93	93	SEPT 1993	574.60	0.00	574.60		
			OBJECT TOTAL:	574.60	0.00	574.60		
			SUB-OBJECT TOTAL:	574.60	0.00	574.60		
			FUND TOTAL:	748.60	0.00	748.60		
			DEPARTMENT TOTAL:	748.60	0.00	748.60		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 000487570			POSTMASTER					
06700000109	10 11 93	93	POSTAGE	174.00	0.00	174.00		
			OBJECT TOTAL:	174.00	0.00	174.00		
			SUB-OBJECT TOTAL:	174.00	0.00	174.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #: 11

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
			56020 HERNAN	95.00	0.00	95.00		
	VOUCHER TOTAL:			225.00	0.00	225.00		
VENDOR: 507808620			ARMATYS, WALTER					
05500000474	10 05 93	93	28094	70.00	0.00	70.00		
	OBJECT TOTAL:			1,520.00	0.00	1,520.00		
	SUB-OBJECT TOTAL:			1,520.00	0.00	1,520.00		
	FUND TOTAL:			1,520.00	0.00	1,520.00		
	DEPARTMENT TOTAL:			1,520.00	0.00	1,520.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #: 11

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 263743653			PUBCHARA, SILVIA					
05500000483	10 11 93	93	56,374	60.00	0.00	60.00		
VENDOR: 271648319			HUNTER, JONAS LEWIS, JR.					
05500000477	10 07 93	93	56,634	65.00	0.00	65.00		
			56,888	85.00	0.00	85.00		
	VOUCHER TOTAL:			150.00	0.00	150.00		
05500000478	10 07 93	93	51,872	155.00	0.00	155.00		
			56,526	60.00	0.00	60.00		
	VOUCHER TOTAL:			215.00	0.00	215.00		
VENDOR: 405604929			HORN, HAYES					
05500000480	10 08 93	93	3566	155.00	0.00	155.00		
05500000481	10 08 93	93	1708	60.00	0.00	60.00		
VENDOR: 449411226			HARLEY, THEDA					
05500000479	10 08 93	93	3446	155.00	0.00	155.00		
VENDOR: 454687669			OLIVO, DORA					
05500000484	10 11 93	93	3688 MEDINA	85.00	0.00	85.00		
			47388 GARZA	80.00	0.00	80.00		
	VOUCHER TOTAL:			165.00	0.00	165.00		
VENDOR: 454826947			CROPPER, MICHAEL E					
05500000475	10 06 93	93	55657	125.00	0.00	125.00		
			56300	75.00	0.00	75.00		
	VOUCHER TOTAL:			200.00	0.00	200.00		
05500000476	10 07 93	93	55032	65.00	0.00	65.00		
VENDOR: 507542821			MALDONADO, A E					
05500000482	10 11 93	93	55772 MIRELE	80.00	0.00	80.00		
			55889 CAMACH	50.00	0.00	50.00		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 710427007			FEDERAL EXPRESS CORPORATION					
05400000255	10 06 93	93	5-059-35778	15.50	0.00	15.50		
			OBJECT TOTAL:	15.50	0.00	15.50		
			SUB-OBJECT TOTAL:	15.50	0.00	15.50		
			FUND TOTAL:	677.99	0.00	677.99		
			DEPARTMENT TOTAL:	677.99	0.00	677.99		

10/11/93 ** COUNTY OF FORT BEND ** PAGE 150
REPORT ID: B655 FOR DEPT # 054 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0540 FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760206216			AQUA BEVERAGE COMPANY					
C54CC00253	10 05 93	93	198086	5.75	0.00	5.75		
			OBJECT TOTAL:	5.75	0.00	5.75		
			SUB-OBJECT TOTAL:	5.75	0.00	5.75		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1063 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 140499170			MATTHEW BENDER CO INC					
05400000256	10 11 93	93	44846843	506.10	0.00	506.10		
			OBJECT TOTAL:	506.10	0.00	506.10		
			SUB-OBJECT TOTAL:	506.10	0.00	506.10		

77 1529

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 297462270			DONALDSON, BRUCE B.					
C5400000254	10 06 93	93	9/26-9/28/93	150.64	0.00	150.64		
			OBJECT TOTAL:	150.64	0.00	150.64		
			SUB-OBJECT TOTAL:	150.64	0.00	150.64		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 464829916			BAUCHAM BROTHERS CO					
C52CC000122	10 06 93	93	930831	140.00	0.00	140.00		
			OBJECT TOTAL:	140.00	0.00	140.00		
			SUB-OBJECT TOTAL:	140.00	0.00	140.00		
			FUND TOTAL:	400.30	0.00	400.30		
			DEPARTMENT TOTAL:	400.30	0.00	400.30		

77 1527

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 452809292			CLOUSER, JOEL C					
0520C000123	10 07 93	93	452809292	260.30	0.00	260.30		
			OBJECT TOTAL:	260.30	0.00	260.30		
			SUB-OBJECT TOTAL:	260.30	0.00	260.30		

77 1526

FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
05100001501	10 08 93	93	012720	1,190.40	0.00	1,190.40		
VENDOR: 760271476			CON-EQUIP INC					
05100001497	10 07 93	93	018111	8,664.17	0.00	8,664.17		
			018198	298.75	0.00	298.75		
			018353	345.78	0.00	345.78		
	VOUCHER TOTAL:			9,308.70	0.00	9,308.70		
VENDOR: 760282547			CHAMPION FASTENER & INDUSTRIAL					
05100001494	10 07 93	93	86061	209.10	0.00	209.10		
05100001495	10 07 93	93	86042	65.60	0.00	65.60		
05100001496	10 07 93	93	85988	24.90	0.00	24.90		
VENDOR: 760344098			DICK'S AUTO ELECTRIC					
05100001488	10 05 93	93	25240	206.50	0.00	206.50		
	OBJECT TOTAL:			15,222.48	0.00	15,222.48		
	SUB-OBJECT TOTAL:			15,222.48	0.00	15,222.48		
	FUND TOTAL:			17,208.53	0.00	17,208.53		
	DEPARTMENT TOTAL:			17,208.53	0.00	17,208.53		

77 1525

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
			14240	7.95	0.00	7.95		
	VOUCHER TOTAL:			14.74	0.00	14.74		
VENDOR: 742161759	D & S TRUCK PARTS & REPAIR							
05100001487	10 05 93	93	61590	12.83	0.00	12.83		
VENDOR: 742624655	FORT BEND HYDRAULICS INC							
05100001490	10 07 93	93	100144	85.16	0.00	85.16		
			100196	850.00	0.00	850.00		
			100198	3.29	0.00	3.29		
	VOUCHER TOTAL:			938.45	0.00	938.45		
VENDOR: 760029746	OLYMPIC INTERNATIONAL TRUCKS							
05100001518	10 11 93	93	547629	42.53	0.00	42.53		
			547649	33.09	0.00	33.09		
	VOUCHER TOTAL:			75.62	0.00	75.62		
VENDOR: 760031979	D & N PARTS & EQUIPMENT							
05100001491	10 07 93	93	9254	14.85	0.00	14.85		
			9262	46.87	0.00	46.87		
			9264	53.02	0.00	53.02		
	VOUCHER TOTAL:			114.74	0.00	114.74		
VENDOR: 760137918	GILMAN SIGNS							
05100001504	10 08 93	93	35452	50.00	0.00	50.00		
VENDOR: 760198385	HEAD & GUILD PARTS INC							
05100001499	10 08 93	93	012657	341.79	0.00	341.79		
05100001500	10 08 93	93	012656	339.72	0.00	339.72		

77 1524

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 061338753 A			DIRECT SAFETY COMPANY					
05100001489	10 05 93	93	838685401	110.75	0.00	110.75		
VENDOR: 305383430			GARRY'S RADIATOR SERVICE					
05100001510	10 08 93	93	R7447	250.00	0.00	250.00		
VENDOR: 340778636			MYERS TIRE SUPPLY COMPANY					
05100001517	10 11 93	93	1945776-0	414.59	0.00	414.59		
VENDOR: 451648915			G & S AUTO SUPPLY					
05100001502	10 08 93	93	18846	78.50	0.00	78.50		
VENDOR: 741171129			MUSTANG TRACTOR & EQUIPMENT CO					
05100001515	10 11 93	93	C070312	343.84	0.00	343.84		
			C074437	289.80	0.00	289.80		
			C074547	192.00-	0.00	192.00-		
	VOUCHER TOTAL:			441.64	0.00	441.64		
05100001516	10 11 93	93	W065481	448.81	0.00	448.81		
VENDOR: 741202875			HERBERT A. HEITMAN CO., INC.					
05100001503	10 08 93	93	1117865	241.50	0.00	241.50		
VENDOR: 741208985			GRILLO CHEVY OLDS DODGE GEO					
05100001509	10 08 93	93	DOCS32886	100.00	0.00	100.00		
VENDOR: 741646702			CHANNEL BEARING & SUPPLY CO					
05100001493	10 07 93	93	7027	177.56	0.00	177.56		
VENDOR: 741668960			CASE POWER AND EQUIPMENT					
05100001492	10 07 93	93	CS21465	14.00	0.00	14.00		
VENDOR: 741736389			HI-WAY EQUIPMENT COMPANY INC					
05100001505	10 08 93	93	84872	4.74	0.00	4.74		
VENDOR: 741891214			GEICK AUTO SUPPLY, INC.					
05100001498	10 08 93	93	16664	47.30	0.00	47.30		
05100001506	10 08 93	93	14213	6.79	0.00	6.79		

77 1523

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 7006 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742393112			PENKERT TIRE SUPPLY INC					
05100001512	10 11 93	93	21991	314.10	0.00	314.10		
			OBJECT TOTAL:	314.10	0.00	314.10		
			SUB-OBJECT TOTAL:	314.10	0.00	314.10		

77 1522

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 742106261			MIKE KROLCZYK INC					
05100001513	10 11 93	93	66204	1,134.80	0.00	1,134.80		
05100001514	10 11 93	93	66098	226.60	0.00	226.60		
			OBJECT TOTAL:	1,361.40	0.00	1,361.40		
			SUB-OBJECT TOTAL:	1,361.40	0.00	1,361.40		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 7003 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741088625			HOME LUMBER & HARDWARE CO					
05100001507	10 08 93	93	738372	47.60	0.00	47.60		
C51CC001508	10 08 93	93	721101	72.95	0.00	72.95		
			OBJECT TOTAL:	120.55	0.00	120.55		
			SUB-OBJECT TOTAL:	120.55	0.00	120.55		

77 1520

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 742387893			ICE-CO, INC					
05100001511	10 11 93	93	90028	190.00	0.00	190.00		
			OBJECT TOTAL:	190.00	0.00	190.00		
			SUB-OBJECT TOTAL:	190.00	0.00	190.00		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 109 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 361150280 A			PARTS COMPANY OF AMERICA					
05000000973	10 11 93	93	970-901723-1	576.48	0.00	576.48		
VENDOR: 466401648			FLOORS 'N MORE					
05000000969	10 06 93	93	090993A	160.70	0.00	160.70		
VENDOR: 742624655			FORT BEND HYDRAULICS INC					
05000000970	10 07 93	93	100058	400.00	0.00	400.00		
VENDOR: 760003408			C & F PRODUCTS INC					
05000000971	10 07 93	93	35743	70.00	0.00	70.00		
			OBJECT TOTAL:	1,207.18	0.00	1,207.18		
			SUB-OBJECT TOTAL:	1,207.18	0.00	1,207.18		
			FUND TOTAL:	6,881.18	0.00	6,881.18		
			DEPARTMENT TOTAL:	6,881.18	0.00	6,881.18		

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760018114			MORTON BROTHER'S INC					
05000000972	10 09 93	93	13,14,15	5,674.00	0.00	5,674.00		
			OBJECT TOTAL:	5,674.00	0.00	5,674.00		
			SUB-OBJECT TOTAL:	5,674.00	0.00	5,674.00		

77 1517

REPORT ID: B655 FOR DEPT # 049 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0451 FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 108 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741337588			COASTAL BUTANE SERVICE CO.					
04900000804	10 07 93	93	0230	14.00	0.00	14.00		
			0463	7.00	0.00	7.00		
			0467	10.50	0.00	10.50		
	VOUCHER TOTAL:			31.50	0.00	31.50		
	OBJECT TOTAL:			31.50	0.00	31.50		
	SUB-OBJECT TOTAL:			31.50	0.00	31.50		
	FUND TOTAL:			31.50	0.00	31.50		
	DEPARTMENT TOTAL:			3,645.57	0.00	3,645.57		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741715232			CONROE FORD TRACTOR INC					
04900000805	10 07 93	93	CS52814	26.77	0.00	26.77		
04900000806	10 07 93	93	CS52812	19.56	0.00	19.56		
VENDOR: 750205210			CONLEY LOTT NICHOLS MACHINERY					
04900000802	10 06 93	93	C11132	172.35-	0.00	172.35-		
			P14363	485.60	0.00	485.60		
	VOUCHER TOTAL:			313.25	0.00	313.25		
04900000807	10 07 93	93	P21855	974.16	0.00	974.16		
VENDOR: 760218090			MORSE WHOLESALE PAPER COMPANY					
04900000809	10 11 93	93	10466	23.44-	0.00	23.44-		
			133031	281.52	0.00	281.52		
	VOUCHER TOTAL:			258.08	0.00	258.08		
	OBJECT TOTAL:			1,591.82	0.00	1,591.82		
	SUB-OBJECT TOTAL:			1,591.82	0.00	1,591.82		
	FUND TOTAL:			3,614.07	0.00	3,614.07		

77 1515

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 7006 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760031979			D & N PARTS & EQUIPMENT					
04900000800	10 05 93	93	9290	272.00	0.00	272.00		
			OBJECT TOTAL:	272.00	0.00	272.00		
			SUB-OBJECT TOTAL:	272.00	0.00	272.00		

77 1514

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 135409005			EXXON COMPANY USA					
04900000801	10 06 93	93	182808695709	15.25	0.00	15.25		
			OBJECT TOTAL:	15.25	0.00	15.25		
			SUB-OBJECT TOTAL:	15.25	0.00	15.25		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 457463687			MIGHTY TIDY MAIDS OF AMERICA					
C49C0000808	10 11 93	93	30215	360.00	0.00	360.00		
VENDOR: 741824213			A & A PUMP CO INC					
C49CC000803	1C 07 93	93	037359	1,375.00	0.00	1,375.00		
			OBJECT TOTAL:	1,735.00	0.00	1,735.00		
			SUB-OBJECT TOTAL:	1,735.00	0.00	1,735.00		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 213 OBJECT #: 7015 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 420945849			FURROW BUILDING MATERIALS					
04800001215	10 07 93	93	0066-074122	93.29	0.00	93.29		
04800001216	10 07 93	93	0066-073868	345.46	0.00	345.46		
			OBJECT TOTAL:	438.75	0.00	438.75		
			SUB-OBJECT TOTAL:	438.75	0.00	438.75		
			FUND TOTAL:	438.75	0.00	438.75		
			DEPARTMENT TOTAL:	4,095.59	0.00	4,095.59		

77 1511

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 107 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 742024425			BEST WASTE SYSTEMS INC					
0480000121 0	10 05 93	93	061286	69.26	0.00	69.26		
			OBJECT TOTAL:	69.26	0.00	69.26		
			SUB-OBJECT TOTAL:	69.26	0.00	69.26		
			FUND TOTAL:	69.26	0.00	69.26		

77 1510

REPORT ID: B655 FOR DEPT # 048 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0480 FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 7007 SUB-CBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 363703993			CRONATRON WELDING SYSTEMS INC					
04800001219	10 07 93	93	5664327	158.29	0.00	158.29		
VENDOR: 741171129			MUSTANG TRACTOR & EQUIPMENT CO					
04800001227	10 11 93	93	C070389	36.77	0.00	36.77		
			C070772	37.77	0.00	37.77		
			C073240	3.49	0.00	3.49		
			C073667	110.56	0.00	110.56		
			R057765	43.81-	0.00	43.81-		
			VOUCHER TOTAL:	144.78	0.00	144.78		
VENDOR: 741202875			HERBERT A. HEITMAN CO., INC.					
04800001222	10 08 93	93	1116875	560.00	0.00	560.00		
			1116876	18.00	0.00	18.00		
			VOUCHER TOTAL:	578.00	0.00	578.00		
VENDOR: 741655455			M & M HARDWARE					
04800001226	10 11 93	93	34718	119.12	0.00	119.12		
VENDOR: 760003408			C & E PRODUCTS INC					
04800001218	10 07 93	93	035750	37.50	0.00	37.50		
VENDOR: 760316369			CLEAN IT CHEMICALS AND SUPPLY					
04800001211	10 06 93	93	917930	552.75	0.00	552.75		
			OBJECT TOTAL:	1,590.44	0.00	1,590.44		
			SUB-OBJECT TOTAL:	1,590.44	0.00	1,590.44		
			FUND TOTAL:	3,587.58	0.00	3,587.58		

77 1509

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 5031 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760296954			CSB ASPHALT COMPANY INC					
C4800001212	10 07 93	93	17500	174.92	0.00	174.92		
04800001213	10 07 93	93	17478	357.53	0.00	357.53		
C4800001214	10 07 93	93	17439	444.89	0.00	444.89		
			17453	334.96	0.00	334.96		
	VOUCHER TOTAL:			779.85	0.00	779.85		
	OBJECT TOTAL:			1,312.30	0.00	1,312.30		
	SUB-OBJECT TOTAL:			1,312.30	0.00	1,312.30		

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 4011 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 953082883			ARATEX SERVICES INC					
04800001217	10 07 93	93	557-1100991	126.35	0.00	126.35		
			OBJECT TOTAL:	126.35	0.00	126.35		
			SUB-OBJECT TOTAL:	126.35	0.00	126.35		

77 1507

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760385582			COVENANT ASSOCIATES					
04800001221	10 07 93	93	INV #6	480.00	0.00	480.00		
			OBJECT TOTAL:	480.00	0.00	480.00		
			SUB-OBJECT TOTAL:	480.00	0.00	480.00		

77 1506

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
04800001224	10 08 93	93	H45460	33.11	0.00	33.11		
04800001225	10 08 93	93	H 45462	24.71	0.00	24.71		
			OBJECT TOTAL:	57.82	0.00	57.82		
			SUB-OBJECT TOTAL:	57.82	0.00	57.82		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 458541898			BOOTH, JAMES H					
04800001220	10 07 93	93	8/31-10/1/93	20.67	0.00	20.67		
			OBJECT TOTAL:	20.67	0.00	20.67		
			SUB-OBJECT TOTAL:	20.67	0.00	20.67		

77 1504

BANK ACCT: 10 TREASURER FUND #: 106 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 742106261			MIKE KROLCZYK INC					
04700002703	10 11 93	93	65903	223.30	0.00	223.30		
04700002704	10 11 93	93	65114	253.63	0.00	253.63		
			OBJECT TOTAL:	476.93	0.00	476.93		
			SUB-OBJECT TOTAL:	476.93	0.00	476.93		
			FUND TOTAL:	11,256.93	0.00	11,256.93		
			DEPARTMENT TOTAL:	38,365.12	0.00	38,365.12		

77 1503

BANK ACCT: 10 TREASURER FUND #: 106 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741953722			AMERICAN MATERIALS INC					
04700002699	10 11 93	93	JOB 200	10,780.00	0.00	10,780.00		
			OBJECT TOTAL:	10,780.00	0.00	10,780.00		
			SUB-OBJECT TOTAL:	10,780.00	0.00	10,780.00		

77 1502

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
			40710	28.95	0.00	28.95		
	VOUCHER TOTAL:			108.90	0.00	108.90		
04700002675	10 07 93	93	40521	323.85	0.00	323.85		
	OBJECT TOTAL:			4,304.91	0.00	4,304.91		
	SUB-OBJECT TOTAL:			4,304.91	0.00	4,304.91		
	FUND TOTAL:			27,108.19	0.00	27,108.19		

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
04700002691	10 08 93	93	84787	69.51	0.00	69.51		
VENDOR: 742048374			DISTINCTIVE GLASS CO INC					
04700002669	10 05 93	93	28179	837.76	0.00	837.76		
VENDOR: 742161759			D & S TRUCK PARTS & REPAIR					
04700002664	10 05 93	93	61890	14.52	0.00	14.52		
04700002665	10 05 93	93	61793	67.12	0.00	67.12		
04700002666	10 05 93	93	61875	30.61	0.00	30.61		
04700002667	10 05 93	93	6580	313.94	0.00	313.94		
04700002668	10 05 93	93	61980	77.68	0.00	77.68		
VENDOR: 742624655			FORT BEND HYDRAULICS INC					
04700002676	10 07 93	93	100017	135.19	0.00	135.19		
04700002677	10 07 93	93	100171	136.75	0.00	136.75		
VENDOR: 750205210			CONLEY LOTT NICHOLS MACHINERY					
04700002679	10 07 93	93	P21951	280.29	0.00	280.29		
04700002680	10 07 93	93	P22198	213.29	0.00	213.29		
04700002681	10 07 93	93	P16655	16.64	0.00	16.64		
04700002683	10 07 93	93	P20482	255.75	0.00	255.75		
VENDOR: 760002969			HELFMAN FORD CO INC					
04700002688	10 08 93	93	29132	176.17	0.00	176.17		
04700002689	10 08 93	93	30150	54.32	0.00	54.32		
			30205	58.40	0.00	58.40		
			VOUCHER TOTAL:	112.72	0.00	112.72		
04700002690	10 08 93	93	30489	53.90	0.00	53.90		
VENDOR: 760030656			NEEDVILLE AUTO SUPPLY					
04700002708	10 11 93	93	111761	39.77	0.00	39.77		
			117535	15.00	0.00	15.00		
			VOUCHER TOTAL:	54.77	0.00	54.77		
VENDOR: 760197314			FORT BEND BATTERY &					
04700002673	10 07 93	93	40665	49.95	0.00	49.95		
			40667	188.85	0.00	188.85		
			VOUCHER TOTAL:	238.80	0.00	238.80		
04700002674	10 07 93	93	40709	79.95	0.00	79.95		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 451648915			G & S AUTO SUPPLY					
04700002692	10 08 93	93	18250	67.00	0.00	67.00		
			18253	9.40	0.00	9.40		
	VOUCHER TOTAL:			76.40	0.00	76.40		
04700002693	10 08 93	93	18516	116.06	0.00	116.06		
			18544	15.08	0.00	15.08		
	VOUCHER TOTAL:			131.14	0.00	131.14		
04700002694	10 08 93	93	18402	14.00	0.00	14.00		
04700002695	10 08 93	93	18433	44.96	0.00	44.96		
04700002696	10 08 93	93	18403	21.99	0.00	21.99		
			18826	4.00-	0.00	4.00-		
	VOUCHER TOTAL:			17.99	0.00	17.99		
VENDOR: 741171129			MUSTANG TRACTOR & EQUIPMENT CO					
04700002706	10 11 93	93	C070038	305.89	0.00	305.89		
			C070388	18.21	0.00	18.21		
			C071098	0.64	0.00	0.64		
			C071915	5.74	0.00	5.74		
	VOUCHER TOTAL:			330.48	0.00	330.48		
VENDOR: 741337588			COASTAL BUTANE SERVICE CO.					
04700002672	10 06 93	93	0326	58.00	0.00	58.00		
VENDOR: 741503817			MOBILRADIO, INC					
04700002705	10 11 93	93	35478	76.20	0.00	76.20		
VENDOR: 741540468			PRECO MACHINERY SALES INC					
04700002701	10 11 93	93	00009536	37.58	0.00	37.58		
VENDOR: 741736389			HI-WAY EQUIPMENT COMPANY INC					

77 1499

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7004 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741972760			PRICE BARRACADE & SIGNAL CO IN					
04700002702	10 11 93	93	03459	14.87	0.00	14.87		
			03556	14.87	0.00	14.87		
	VOUCHER TOTAL:			29.74	0.00	29.74		
	OBJECT TOTAL:			29.74	0.00	29.74		
	SUB-OBJECT TOTAL:			29.74	0.00	29.74		

77 1498

REPORT ID: B655 FOR DEPT # 047 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY

FOR ORGN # 0470 FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 5031 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 720814072			GATOR CHEMICAL INTERNATIONAL					
04700002686	10 08 93	93	6881	7,380.00	0.00	7,380.00		
			6986	2,460.00	0.00	2,460.00		
	VOUCHER TOTAL:			9,840.00	0.00	9,840.00		
VENDOR: 741593742			JONES G FINKE INC					
04700002700	10 11 93	93	3474	5,088.72	0.00	5,088.72		
VENDOR: 750205210			CONLEY LOTT NICHOLS MACHINERY					
04700002682	10 07 93	93	P06043	4,000.00	0.00	4,000.00		
	OBJECT TOTAL:			18,928.72	0.00	18,928.72		
	SUB-OBJECT TOTAL:			18,928.72	0.00	18,928.72		

77 1497

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 746001164 A CITY OF HOUSTON HEALTH DEPT								
04700002685	10 07 93	93	0993001067	30.00	0.00	30.00		
			OBJECT TOTAL:	30.00	0.00	30.00		
			SUB-OBJECT TOTAL:	30.00	0.00	30.00		

77 1496

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 175057344 A G T E MOBILNET								
04700002687	10 11 93	93	724 4768	105.98	0.00	105.98		
VENDOR: 742078931 BRAZOS MAINTENANCE CORP.								
04700002709	10 11 93	93	FM 762	75.00	0.00	75.00		
04700002710	10 11 93	93	9110 LCNG	83.50	0.00	83.50		
VENDOR: 760206216 AQUA BEVERAGE COMPANY								
04700002662	10 05 93	93	196920	17.25	0.00	17.25		
			OBJECT TOTAL:	281.73	0.00	281.73		
			SUB-OBJECT TOTAL:	281.73	0.00	281.73		

77 1495

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740629710			FORT BEND TELEPHONE COMPANY					
04700002698	10 08 93	93	342-0508 10	2.25	0.00	2.25		
			793-3622 10	180.06	0.00	180.06		
			793-4775 10	156.41	0.00	156.41		
			VOUCHER TOTAL:	338.72	0.00	338.72		
VENDOR: 741497434			CITY OF NEEDVILLE					
04700002697	10 08 93	93	9110 LONG	177.25	0.00	177.25		
			OBJECT TOTAL:	515.97	0.00	515.97		
			SUB-OBJECT TOTAL:	515.97	0.00	515.97		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 011543627			CUSTOM LAMINATORS					
04700002684	10 07 93	93	4577	12.00	0.00	12.00		
VENDOR: 132688018			EXECUTIVE STRATEGIES					
04700002670	10 06 93	93	30571962	51.72	0.00	51.72		
VENDOR: 463941192			BEE'S TEES AND TROPHIES					
C47CC002663	10 05 93	93	09/29/93	16.50	0.00	16.50		
			OBJECT TOTAL:	80.22	0.00	80.22		
			SUB-OBJECT TOTAL:	80.22	0.00	80.22		

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741034022			FINGER OFFICE FURNITURE					
0470000267 1	10 06 93	93	394615	883.00	0.00	883.00		
			397376	1,536.00	0.00	1,536.00		
	VOUCHER TOTAL:			2,419.00	0.00	2,419.00		
VENDOR: 741951171			CAMERAS UNLIMITED INC					
0470000267 8	10 07 93	93	51671	517.90	0.00	517.90		
	OBJECT TOTAL:			2,936.90	0.00	2,936.90		
	SUB-OBJECT TOTAL:			2,936.90	0.00	2,936.90		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: C61027490			BUSINESS & LEGAL REPORTS INC					
04600000157	10 07 93	93	353730	39.95	0.00	39.95		
VENDOR: 316050147			NAT COOR COUNCIL EMERG MNGMT					
04600000159	10 11 93	93	9-3-93	85.00	0.00	85.00		
			OBJECT TOTAL:	124.95	0.00	124.95		
			SUB-OBJECT TOTAL:	124.95	0.00	124.95		
			FUND TOTAL:	396.61	0.00	396.61		
			DEPARTMENT TOTAL:	396.61	0.00	396.61		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 262590448 C AT&T								
04600000161	10 11 93	93	342 0408	2.69	0.00	2.69		
VENDOR: 430529710 A SOUTHWESTERN BELL TELEPHONE								
04600000160	10 11 93	93	342-0408 09	168.97	0.00	168.97		
VENDOR: 746027491 C CITY OF SUGAR LAND								
04600000158	10 07 93	93	INV 235	100.00	0.00	100.00		
			OBJECT TOTAL:	271.66	0.00	271.66		
			SUB-OBJECT TOTAL:	271.66	0.00	271.66		

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760346506			GULF COAST LP GAS CO					
04800001223	10 08 93	93	08903	325.00	0.00	325.00		
			OBJECT TOTAL:	325.00	0.00	325.00		
			SUB-OBJECT TOTAL:	325.00	0.00	325.00		
			FUND TOTAL:	325.00	0.00	325.00		
			DEPARTMENT TOTAL:	4,824.74	0.00	4,824.74		

77 1489

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 135409005			EXXON COMPANY USA					
04500000611	10 06 93	93	182805935009	51.09	0.00	51.09		
			OBJECT TOTAL:	51.09	0.00	51.09		
			SUB-OBJECT TOTAL:	51.09	0.00	51.09		
			FUND TOTAL:	4,499.74	0.00	4,499.74		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 262508205			CROUCHER, E L					
04500000614	10 11 93	93	10/09/93	1,422.10	0.00	1,422.10		
VENDOR: 741974968			FORT BEND/SOUTHWEST STAR					
C45C000612	10 07 93	93	7594	152.50	0.00	152.50		
VENDOR: 742037572			HOUSTON COMMUNITY NEWSPAPERS					
C45C000613	10 08 93	93	REF 906	174.00	0.00	174.00		
VENDOR: 760212098			INTEGRATED AUTOMATION INC					
00700000200	10 11 93	93	IAI006246-88	750.00	0.00	750.00		
			OBJECT TOTAL:	2,498.60	0.00	2,498.60		
			SUB-OBJECT TOTAL:	2,498.60	0.00	2,498.60		

77 1487

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741365454			FORMCRAFT INC					
00600000262	10 07 93	93	295284	1,080.00	0.00	1,080.00		
			OBJECT TOTAL:	1,080.00	0.00	1,080.00		
			SUB-OBJECT TOTAL:	1,080.00	0.00	1,080.00		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741365454			FORMCRAFT INC					
0060000263	10 07 93	93	295492	794.50	0.00	794.50		
			OBJECT TOTAL:	794.50	0.00	794.50		
			SUB-OBJECT TOTAL:	794.50	0.00	794.50		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0550 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 107282886			MISSOURI CITY PRINTING					
0060000264	10 11 93	93	0093-364	75.55	0.00	75.55		
			OBJECT TOTAL:	75.55	0.00	75.55		
			SUB-OBJECT TOTAL:	75.55	0.00	75.55		

77 1484

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 99

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 720120530 D			ENTEX					
04400001596	10 08 93	93	711 GEORGE	18.69	0.00	18.69		
VENDOR: 741951469			FORT BEND FAMILY HEALTH CENTER					
04400001594	10 08 93	93		11,236.61	0.00	11,236.61		
04400001639	10 11 93	93		14,000.00	0.00	14,000.00		
04400001640	10 11 93	93		5,000.00	0.00	5,000.00		
VENDOR: 760339462			POLLY RYON HOSPITAL					
04400001618	10 08 93	93		1,086.46	0.00	1,086.46		
04400001625	10 11 93	93		3,495.46	0.00	3,495.46		
04400001628	10 11 93	93		5,875.42	0.00	5,875.42		
			OBJECT TOTAL:	153,483.86	0.00	153,483.86		
			SUB-OBJECT TOTAL:	40,712.64	0.00	40,712.64		
			FUND TOTAL:	153,483.86	0.00	153,483.86		
			DEPARTMENT TOTAL:	153,483.86	0.00	153,483.86		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 98

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 361924025 A			WALGREEN CO #2958					
04400001575	10 08 93	93		84.91	0.00	84.91		
VENDOR: 361924025 C			WALGREENS CO #1157					
04400001574	10 08 93	93		28.99	0.00	28.99		
VENDOR: 380729500			K MART					
04400001588	10 08 93	93		108.79	0.00	108.79		
VENDOR: 742033397			NICHOLS INSTITUTE					
04400001627	10 11 93	93		7.89	0.00	7.89		
VENDOR: 760265517			LIFECHEK, INC					
04400001586	10 08 93	93		95.44	0.00	95.44		
VENDOR: 760300064			PEDDAMATHAM, KUMARA S, M.D.					
04400001609	10 08 93	93		352.34	0.00	352.34		
VENDOR: 760339462			POLLY RYON HOSPITAL					
04400001619	10 08 93	93		6,959.06	0.00	6,959.06		
04400001638	10 11 93	93		464.40	0.00	464.40		
			OBJECT TOTAL:	112,771.22	0.00	112,771.22		
			SUB-OBJECT TOTAL:	8,101.82	0.00	8,101.82		

77 1482

REPORT ID: B655 FOR DEPT # 044 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0440 FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 09

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 76C339462			POLLY RYON HOSPITAL					
04400001581	10 08 93	93		1,569.93	0.00	1,569.93		
04400001584	10 08 93	93		1,687.35	0.00	1,687.35		
04400001634	10 11 93	93		2,734.60	0.00	2,734.60		
			OBJECT TOTAL:	104,669.40	0.00	104,669.40		
			SUB-OBJECT TOTAL:	5,991.88	0.00	5,991.88		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 05

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741613878			BAYLOR RADIOLOGISTS					
04400001597	10 08 93	93		1,432.06	0.00	1,432.06		
04400001598	10 08 93	93		91.64	0.00	91.64		
04400001636	10 11 93	93		293.72	0.00	293.72		
VENDOR: 741666524			MEMORIAL RADIOLOGY ASSOCIATES					
04400001612	10 08 93	93		38.97	0.00	38.97		
VENDOR: 741938336			COLORADO VALLEY RAD ASSOC					
04400001635	10 11 93	93		7.52	0.00	7.52		
VENDOR: 742033397			NICHOLS INSTITUTE					
04400001626	10 11 93	93		2,863.18	0.00	2,863.18		
VENDOR: 760043369			S.S.H. RADIOLOGY ASSOCISTES					
04400001605	10 08 93	93		58.19	0.00	58.19		
			OBJECT TOTAL:	98,677.52	0.00	98,677.52		
			SUB-OBJECT TOTAL:	4,785.28	0.00	4,785.28		

77 1480

REPORT ID: B655 FOR DEPT # 044 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR CRGN # 0440 FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 04

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 621113738			WEST HOUSTON MEDICAL CTR					
04400001568	10 08 93	93		1,601.40	0.00	1,601.40		
VENDOR: 760339462			POLLY RYON HOSPITAL					
04400001582	10 08 93	93		12,387.72	0.00	12,387.72		
04400001583	10 08 93	93		78.34	0.00	78.34		
04400001630	10 11 93	93		1,486.72	0.00	1,486.72		
			OBJECT TOTAL:	93,892.24	0.00	93,892.24		
			SUB-OBJECT TOTAL:	15,554.18	0.00	15,554.18		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 03

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 621113738			WEST HOUSTON MEDICAL CTR					
04400001569	10 08 93	93		9,878.11	0.00	9,878.11		
VENDOR: 741152597			MEMORIAL HOSPITAL					
04400001610	10 08 93	93		3,549.78	0.00	3,549.78		
VENDOR: 741619908 A			MCMC-MEM CTY MED CTR HOSP					
04400001641	10 11 93	93		4,134.81	0.00	4,134.81		
VENDOR: 760337013			FORT BEND HOSPITAL					
04400001623	10 08 93	93		5,580.35	0.00	5,580.35		
04400001633	10 11 93	93		3,244.79	0.00	3,244.79		
VENDOR: 760339462			POLLY RYON HOSPITAL					
04400001580	10 08 93	93		3,834.90	0.00	3,834.90		
04400001618	10 08 93	93		2,801.54	0.00	2,801.54		
04400001625	10 11 93	93		23,039.97	0.00	23,039.97		
04400001628	10 11 93	93		11,605.94	0.00	11,605.94		
			OBJECT TOTAL:	78,338.06	0.00	78,338.06		
			SUB-OBJECT TOTAL:	67,670.19	0.00	67,670.19		

77 1478

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 02

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
04400001585	10 08 93	93		2,351.31	0.00	2,351.31		
			OBJECT TOTAL:	10,667.87	0.00	10,667.87		
			SUB-OBJECT TOTAL:	6,438.66	0.00	6,438.66		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 02

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 103457405			KROGER PHARMACY					
04400001589	10 08 93	93		289.27	0.00	289.27		
04400001637	10 11 93	93		16.27	0.00	16.27		
VENDOR: 361924025 A			WALGREEN CO #2958					
04400001571	10 08 93	93		1,090.25	0.00	1,090.25		
04400001632	10 11 93	93		118.10	0.00	118.10		
VENDOR: 361924025 C			WALGREENS CO #1157					
04400001573	10 08 93	93		240.43	0.00	240.43		
VENDOR: 361924025 E			WALGREENS CO #1466					
04400001570	10 08 93	93		420.60	0.00	420.60		
VENDOR: 361924025 I			WALGREENS CO #841					
04400001572	10 08 93	93		24.04	0.00	24.04		
VENDOR: 380729500			K MART					
04400001587	10 08 93	93		381.65	0.00	381.65		
VENDOR: 710415188			WAL MART PHARMACY 10-0546					
04400001576	10 08 93	93		585.39	0.00	585.39		
04400001577	10 08 93	93		87.82	0.00	87.82		
VENDOR: 741315543			FORT BEND PHARMACY					
04400001593	10 08 93	93		359.24	0.00	359.24		
VENDOR: 741547492 A			RANDALL'S PHARMACY #42					
04400001579	10 08 93	93		376.18	0.00	376.18		
VENDOR: 742093327			FRANK'S PHARMACY					
04400001592	10 08 93	93		98.11	0.00	98.11		
VENDOR: 760265517			LIFECHEK, INC					

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 01

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
04400001602	10 08 93	93		122.56	0.00	122.56		
VENDOR: 760253427 TY, RAMON C MD								
04400001614	10 08 93	93		47.03	0.00	47.03		
VENDOR: 760257833 KELLEY, JANICE C., M.D.								
04400001591	10 08 93	93		207.46	0.00	207.46		
VENDOR: 760263774 A HILLERY, ROBERT M, M D								
04400001615	10 08 93	93		409.26	0.00	409.26		
VENDOR: 760273984 PHYSICIAN'S REFERRAL SERVICE								
04400001607	10 08 93	93		101.58	0.00	101.58		
VENDOR: 760300064 PEDDAMATHAM, KUMARA S, M.D.								
04400001608	10 08 93	93		227.88	0.00	227.88		
04400001631	10 11 93	93		289.14	0.00	289.14		
VENDOR: 760331926 E LOMBANA, FERNANDO								
04400001601	10 08 93	93		47.57	0.00	47.57		
04400001629	10 11 93	93		47.57	0.00	47.57		
VENDOR: 760350760 SHAH, PANKAJ, M.D.P.A.								
04400001599	10 08 93	93		76.32	0.00	76.32		
			OBJECT TOTAL:	4,229.21	0.00	4,229.21		
			SUB-OBJECT TOTAL:	4,229.21	0.00	4,229.21		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 01

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 228628567			PORTER, ROBERT H., M.D.					
04400001617	10 08	93 93		66.11	0.00	66.11		
VENDOR: 741673389			TEXAS EYE INSTITUTE-SOUTHWEST					
04400001613	10 08	93 93		946.19	0.00	946.19		
VENDOR: 741750719			UROLOGIC CONSULTANTS					
04400001616	10 08	93 93		157.02	0.00	157.02		
VENDOR: 741795802			WHITE STEPHEN M.D.					
04400001567	10 08	93 93		187.83	0.00	187.83		
VENDOR: 741824287			MEMORIAL NEUROLOGICAL ASSOC					
04400001611	10 08	93 93		54.28	0.00	54.28		
VENDOR: 741851139			VERDUZCO, R, M D					
04400001578	10 08	93 93		288.07	0.00	288.07		
VENDOR: 741941710			HOUSTON CARDIOVASCULAR ASSOC					
04400001600	10 08	93 93		202.89	0.00	202.89		
VENDOR: 741951469			FORT BEND FAMILY HEALTH CENTER					
04400001595	10 08	93 93		53.20	0.00	53.20		
04400001604	10 08	93 93		77.40	0.00	77.40		
04400001620	10 08	93 93		262.71	0.00	262.71		
04400001621	10 08	93 93		26.87	0.00	26.87		
VENDOR: 742061016			CRUMB, CHARLES K., M.D.					
04400001603	10 08	93 93		126.30	0.00	126.30		
VENDOR: 742118758			SW CARDIOLOGY ASSOCIATES, PA					
04400001606	10 08	93 93		125.50	0.00	125.50		
VENDOR: 742175493			KLAWITTER, ART L, M.D.					
04400001590	10 08	93 93		78.47	0.00	78.47		
VENDOR: 760114774			JADHAV, MEENAKSHI M.D.,P.A.					

77 1474

REPORT ID: 8655 FOR DEPT # 043 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0430 FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 740694415 C			HOUSTON LIGHTING & POWER CO					
04300000383	10 08 93	93	3403 AVE F	87.57	0.00	87.57		
04300000384	10 08 93	93	1124 BLUME	1,203.35	0.00	1,203.35		
			OBJECT TOTAL:	1,290.92	0.00	1,290.92		
			SUB-OBJECT TOTAL:	1,290.92	0.00	1,290.92		
			FUND TOTAL:	1,290.92	0.00	1,290.92		
			DEPARTMENT TOTAL:	1,290.92	0.00	1,290.92		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 952214952			EG & G ASTROPHYSICS					
02700001461	10 06 93	93	123297	3,030.00	0.00	3,030.00		
			OBJECT TOTAL:	3,030.00	0.00	3,030.00		
			SUB-OBJECT TOTAL:	3,030.00	0.00	3,030.00		
			FUND TOTAL:	3,030.00	0.00	3,030.00		
			DEPARTMENT TOTAL:	3,030.00	0.00	3,030.00		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 5020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 720698936			CASCO INDUSTRIES INCORPORATED					
04000000396	10 07 93	93	133728	125.00	0.00	125.00		
			OBJECT TOTAL:	125.00	0.00	125.00		
			SUB-OBJECT TOTAL:	125.00	0.00	125.00		
			FUND TOTAL:	476.93	0.00	476.93		
			DEPARTMENT TOTAL:	476.93	0.00	476.93		

77 1471

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741805354 A HERALD-COASTER								
04000000400	10 08 93	93	ACCT 1392	62.40	0.00	62.40		
			OBJECT TOTAL:	62.40	0.00	62.40		
			SUB-OBJECT TOTAL:	62.40	0.00	62.40		

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741951171			CAMERAS UNLIMITED INC					
04000000399	10 07 93	93	50274	32.32	0.00	32.32		
			50546	7.44	0.00	7.44		
			50742	15.25	0.00	15.25		
			51098	8.55	0.00	8.55		
			51141	11.88	0.00	11.88		
			51288	34.57	0.00	34.57		
			51407	20.43	0.00	20.43		
			51477	3.54	0.00	3.54		
			51579	11.55	0.00	11.55		
			VOUCHER TOTAL:	145.53	0.00	145.53		
			OBJECT TOTAL:	145.53	0.00	145.53		
			SUB-OBJECT TOTAL:	145.53	0.00	145.53		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 449863043 A COOPER, VANCE T								
04000000398	10 07 93	93	REIMB	100.00	0.00	100.00		
			OBJECT TOTAL:	100.00	0.00	100.00		
			SUB-OBJECT TOTAL:	100.00	0.00	100.00		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 431080232			CROTCHETT, JOHN					
04000000397	10 07 93	93	9/22-9/23/93	44.00	0.00	44.00		
			OBJECT TOTAL:	44.00	0.00	44.00		
			SUB-OBJECT TOTAL:	44.00	0.00	44.00		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
			491-8087 09	62.13	0.00	62.13		
	VOUCHER TOTAL:			229.60	0.00	229.60		
VENDOR: 742287434	HOUSTON CELLULAR TELEPHONE CO							
03800000415	10 07 93	93	82747262 07	29.45	0.00	29.45		
03800000416	10 07 93	93	82747262 08	2.69	0.00	2.69		
VENDOR: 760218205	AMTEL							
03800000410	10 05 93	93	15433	70.00	0.00	70.00		
VENDOR: 760364391	FERGUSON'S TELEPHONE CRAFTS							
00300000591	10 06 93	93	1956	64.00	0.00	64.00		
03EC0000414	10 07 93	93	1887	96.00	0.00	96.00		
	OBJECT TOTAL:			11,807.32	0.00	11,807.32		
	SUB-OBJECT TOTAL:			11,807.32	0.00	11,807.32		
	FUND TOTAL:			11,807.32	0.00	11,807.32		
	DEPARTMENT TOTAL:			11,807.32	0.00	11,807.32		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 D			G T E SOUTHWEST INCORPORATED					
03800000417	10 08 93	93	261 2886	146.50	0.00	146.50		
03800000418	10 08 93	93	713 499 4100	146.31	0.00	146.31		
03800000421	10 11 93	93	499-1511 10	148.80	0.00	148.80		
03800000424	10 11 93	93	261-5829 10	95.74	0.00	95.74		
VENDOR: 262590448 C			AT&T					
03800000411	10 05 93	93	341 5582	2.38	0.00	2.38		
03800000423	10 11 93	93	116 4393 001	14.37	0.00	14.37		
			342 3411 778	2.59	0.00	2.59		
			342 3882 265	44.30	0.00	44.30		
			342 6222 594	8.03	0.00	8.03		
			342 7300 595	14.00	0.00	14.00		
			VOUCHER TOTAL:	83.29	0.00	83.29		
03800000425	10 11 93	93	342 0557	1.50	0.00	1.50		
VENDOR: 430529710 C			SOUTHWESTERN BELL TELEPHONE					
03800000419	10 11 93	93	342-2772 09	782.59	0.00	782.59		
			342-3411 09	9,291.70	0.00	9,291.70		
			342-6222 09	298.62	0.00	298.62		
			VOUCHER TOTAL:	10,372.91	0.00	10,372.91		
VENDOR: 740629710			FORT BEND TELEPHONE COMPANY					
03800000412	10 07 93	93	793-4203 10	226.22	0.00	226.22		
			793-4270 10	50.94	0.00	50.94		
			VOUCHER TOTAL:	277.16	0.00	277.16		
03800000413	10 07 93	93	793-3700 10	20.40	0.00	20.40		
03800000422	10 11 93	93		20.59	0.00	20.59		
VENDOR: 740672235 B			SUGAR LAND TELEPHONE COMPANY					
03800000420	10 11 93	93	242-5793 09	52.79	0.00	52.79		
			242-7398 09	52.79	0.00	52.79		
			491-8086 09	61.89	0.00	61.89		

10/11/93 ** COUNTY OF FORT BEND ** PAGE 84
REPORT ID: B655 FOR DEPT # 037 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0370 FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 449439668			EQUIPMENT SERVICES & PRODUCT					
03700000207	10 06 93	93	10060	250.00	0.00	250.00		
			OBJECT TOTAL:	250.00	0.00	250.00		
			SUB-OBJECT TOTAL:	250.00	0.00	250.00		
			FUND TOTAL:	250.00	0.00	250.00		
			DEPARTMENT TOTAL:	250.00	0.00	250.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 042757702			LOTUS					
03600000841	10 08 93	93	UPGRADE	10.00	0.00	10.00		
VENDOR: 130871985			IBM CORPORATION					
03600000842	10 11 93	93	9367577	114.54	0.00	114.54		
03600000843	10 11 93	93	9367578	254.04	0.00	254.04		
03600000844	10 11 93	93	93S3056	396.11	0.00	396.11		
VENDOR: 710427007			FEDERAL EXPRESS CORPORATION					
03600000836	10 06 93	93	5-064-04935	23.00	0.00	23.00		
			OBJECT TOTAL:	797.69	0.00	797.69		
			SUB-OBJECT TOTAL:	797.69	0.00	797.69		
			FUND TOTAL:	20,617.40	0.00	20,617.40		
			DEPARTMENT TOTAL:	20,617.40	0.00	20,617.40		

77 1463

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3040 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 911233491			EGGHEAD SOFTWARE					
03600000835	10 06 93	93	1437454	196.00	0.00	196.00		
			OBJECT TOTAL:	196.00	0.00	196.00		
			SUB-OBJECT TOTAL:	196.00	0.00	196.00		

77 1462

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760206216			AQUA BEVERAGE COMPANY					
03600000830	10 05 93	93	198081	40.00	0.00	40.00		
			OBJECT TOTAL:	40.00	0.00	40.00		
			SUB-OBJECT TOTAL:	40.00	0.00	40.00		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112724281			GLOBAL COMPUTER SUPPLIES					
03600000840	10 08 93	93	23153662	53.43	0.00	53.43		
VENDOR: 133485576 A			C++ REPORT					
03600000838	10 07 93	93	9 ISSUES	69.00	0.00	69.00		
VENDOR: 133634707			DDC PUBLISHING, INC.					
03600000832	10 05 93	93	0023978-IN	23.14	0.00	23.14		
VENDOR: 310205810			GRAPHIC ARTIST'S BOOK CLUB					
03600000839	10 08 93	93	BOOKS	38.20	0.00	38.20		
VENDOR: 463049728			DATA ENTRY SOURCE					
03600000831	10 05 93	93	933706	93.60	0.00	93.60		
			933804	374.40	0.00	374.40		
			VOUCHER TOTAL:	468.00	0.00	468.00		
VENDOR: 742670468			COREL MAGAZINE					
03600000837	10 07 93	93	SUBSCRIPTION	19.98	0.00	19.98		
VENDOR: 760076993			MICRO COMPUTER POWER					
03600000845	10 11 93	93	291275	145.00	0.00	145.00		
			OBJECT TOTAL:	816.75	0.00	816.75		
			SUB-OBJECT TOTAL:	816.75	0.00	816.75		

77 1460

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760076993			MICRO COMPUTER POWER					
03600000846	10 11 93	93	292091	4,799.00	0.00	4,799.00		
03600000847	10 11 93	93	292093	2,348.00	0.00	2,348.00		
03600000848	10 11 93	93	291032	2,235.00	0.00	2,235.00		
03600000849	10 11 93	93	291942	5,675.96	0.00	5,675.96		
03600000850	10 11 93	93	291647	3,386.00	0.00	3,386.00		
			OBJECT TOTAL:	18,443.96	0.00	18,443.96		
			SUB-OBJECT TOTAL:	18,443.96	0.00	18,443.96		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 135038410 C DUN & BRADSTREET								
C36CC000833	10 06 93	93	17659293	125.00	0.00	125.00		
03600000834	10 06 93	93	17640392	198.00	0.00	198.00		
			OBJECT TOTAL:	323.00	0.00	323.00		
			SUB-OBJECT TOTAL:	323.00	0.00	323.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 317445510			CONRAD, PATRICK					
03500000023	10 07 93	93	POSTAGE	2.59	0.00	2.59		
			OBJECT TOTAL:	2.59	0.00	2.59		
			SUB-OBJECT TOTAL:	2.59	0.00	2.59		
			FUND TOTAL:	503.50	0.00	503.50		
			DEPARTMENT TOTAL:	503.50	0.00	503.50		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 317445510			CONRAD, PATRICK					
03500000023	10 07 93	93	CONF & FEES	51.66	0.00	51.66		
			OBJECT TOTAL:	51.66	0.00	51.66		
			SUB-OBJECT TOTAL:	51.66	0.00	51.66		

77 1456

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 317445510			CONRAD, PATRICK					
03500000023	10 07 93	93	TRAVEL	449.25	0.00	449.25		
			OBJECT TOTAL:	449.25	0.00	449.25		
			SUB-OBJECT TOTAL:	449.25	0.00	449.25		

77 1455

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760003408			C & E PRODUCTS INC					
03400000545	10 07 93	93	035866	44.83	0.00	44.83		
			OBJECT TOTAL:	44.83	0.00	44.83		
			SUB-OBJECT TOTAL:	44.83	0.00	44.83		
			FUND TOTAL:	2,057.87	0.00	2,057.87		
			DEPARTMENT TOTAL:	2,057.87	0.00	2,057.87		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 746002014 A CITY OF ROSENBERG								
034C0000546	10 07 93	93	SEPT LEASE	75.00	0.00	75.00		
			OBJECT TOTAL:	75.00	0.00	75.00		
			SUB-OBJECT TOTAL:	75.00	0.00	75.00		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1065 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 570727098			PROFESSIONAL MEDICAL PRODUCTS					
03400000551	10 11 93	93	017616301	68.96	0.00	68.96		
VENDOR: 760233949			DMP, INC					
03400000544	10 05 93	93	020713	69.75	0.00	69.75		
VENDOR: 820389899			PRO MED INC					
03400000552	10 11 93	93	1042900-01	895.79	0.00	895.79		
VENDOR: 910697691			PHYSIO CONTROL CORPORATION					
03400000549	10 11 93	93	A96181	351.25	0.00	351.25		
VENDOR: 943070657			INTERNATIONAL MEDICATION					
03400000548	10 11 93	93	777417	155.00	0.00	155.00		
			OBJECT TOTAL:	1,540.75	0.00	1,540.75		
			SUB-OBJECT TOTAL:	1,540.75	0.00	1,540.75		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 107282886			MISSOURI CITY PRINTING					
03400000553	10 11 93	93	0093-367	154.55	0.00	154.55		
VENDOR: 454904294			HODGE PRINTING					
03400000547	10 08 93	93	01-092393	39.44	0.00	39.44		
VENDOR: 760186110			PRINTING TRADE SERVICES					
03400000550	10 11 93	93	112314	203.30	0.00	203.30		
			OBJECT TOTAL:	397.29	0.00	397.29		
			SUB-OBJECT TOTAL:	397.29	0.00	397.29		

77 1451

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741088625			HOME LUMBER & HARDWARE CO					
03300000112	10 08 93	93	726993	95.96	0.00	95.96		
			OBJECT TOTAL:	95.96	0.00	95.96		
			SUB-OBJECT TOTAL:	95.96	0.00	95.96		
			FUND TOTAL:	95.96	0.00	95.96		
			DEPARTMENT TOTAL:	95.96	0.00	95.96		

77 1450

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 262590448 C AT&T								
03200000298	10 11 93	93	342 3034	36.90	0.00	36.90		
VENDOR: 430529710 C SOUTHWESTERN BELL TELEPHONE								
03200000297	10 11 93	93	342-3034 09	325.15	0.00	325.15		
			OBJECT TOTAL:	362.05	0.00	362.05		
			SUB-OBJECT TOTAL:	362.05	0.00	362.05		
			FUND TOTAL:	405.24	0.00	405.24		
			DEPARTMENT TOTAL:	405.24	0.00	405.24		

77 1449

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 133346671			DAY TIMERS INC					
03200000295	10 05 93	93	11659467-001	28.19	0.00	28.19		
VENDOR: 362862206			NATIONAL 4-H COUNCIL					
03200000296	10 11 93	93	03200000065	15.00	0.00	15.00		
			OBJECT TOTAL:	43.19	0.00	43.19		
			SUB-OBJECT TOTAL:	43.19	0.00	43.19		

77 1448

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760318443			FORT BEND IMAGING, INC					
0310000019 8	10 07 93	93	011953	265.50	0.00	265.50		
			OBJECT TOTAL:	265.50	0.00	265.50		
			SUB-OBJECT TOTAL:	265.50	0.00	265.50		
			FUND TOTAL:	527.75	0.00	527.75		
			DEPARTMENT TOTAL:	527.75	0.00	527.75		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 746002014 B CITY OF ROSENBERG								
03100000199	10 07 93	93	3409 AVE F	22.25	0.00	22.25		
			OBJECT TOTAL:	22.25	0.00	22.25		
			SUB-OBJECT TOTAL:	22.25	0.00	22.25		

77 1446

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741078510			TEXAS MEDICAL ASSOCIATION					
03100000197	10 05 93	93	DRAKE, NANCY	120.00	0.00	120.00		
			RATJEN, ANGE	120.00	0.00	120.00		
	VOUCHER TOTAL:			240.00	0.00	240.00		
	OBJECT TOTAL:			240.00	0.00	240.00		
	SUB-OBJECT TOTAL:			240.00	0.00	240.00		

BANK ACCT: 10 TREASURER FUND #: 250 OBJECT #: 7015 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 135038410			DUN & BRADSTREET INFORMATION					
C3000001790	10 06 93	93	0116813-93	1,266.25	0.00	1,266.25		
			OBJECT TOTAL:	1,266.25	0.00	1,266.25		
			SUB-OBJECT TOTAL:	1,266.25	0.00	1,266.25		
			FUND TOTAL:	1,266.25	0.00	1,266.25		
			DEPARTMENT TOTAL:	25,613.60	0.00	25,613.60		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7012 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 011531991			D & I SHARPENING SERVICE					
03000001788	10 05 93	93	5845	40.50	0.00	40.50		
VENDOR: 741850094			MR HARDWARE INC					
03000001808	10 11 93	93	31279	1.32	0.00	1.32		
			31497	24.07	0.00	24.07		
			31506	5.98	0.00	5.98		
			31564	16.07	0.00	16.07		
			VOUCHER TOTAL:	47.44	0.00	47.44		
			OBJECT TOTAL:	87.94	0.00	87.94		
			SUB-OBJECT TOTAL:	87.94	0.00	87.94		
			FUND TOTAL:	24,347.35	0.00	24,347.35		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 221895850			CHECKPOINT SYSTEMS INC					
03000001794	10 06 93	93	124547	1,690.00	0.00	1,690.00		
VENDOR: 361387681			GASSER, CHARLES					
03000001799	10 08 93	93	9-28-93	60.00	0.00	60.00		
03000001800	10 08 93	93	9-23-93	60.00	0.00	60.00		
VENDOR: 449162224			HUMPOLA PHOTO STUDIO					
03000001802	10 08 93	93	3/93-9/93	150.00	0.00	150.00		
03000001803	10 08 93	93	657-27	26.00	0.00	26.00		
VENDOR: 450827352			HOLCOMB, DELLA					
03000001787	10 05 93	93	09/27/93	60.00	0.00	60.00		
VENDOR: 460782347			FEINSTEIN, LARRY					
03000001791	10 06 93	93	09/22/93	60.00	0.00	60.00		
03000001792	10 06 93	93	09/29/93	60.00	0.00	60.00		
VENDOR: 760120658			HAL-PC					
03000001801	10 08 93	93	HAL #22797	25.00	0.00	25.00		
			OBJECT TOTAL:	2,191.00	0.00	2,191.00		
			SUB-OBJECT TOTAL:	2,191.00	0.00	2,191.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
			J13146317R	55.56	0.00	55.56		
	VOUCHER TOTAL:			3,645.48	0.00	3,645.48		
C3CC0001784	10 05 93	93	H317890	1,061.82	0.00	1,061.82		
VENDOR: 620715966	INGRAM BOOK CO							
03CC0001805	10 11 93	93	03495658	245.25	0.00	245.25		
			26095594	178.53	0.00	178.53		
			26292836	14.68	0.00	14.68		
			26294595	21.91	0.00	21.91		
			26339351	306.98	0.00	306.98		
			26339353	143.50	0.00	143.50		
			26346445	84.61	0.00	84.61		
			26358289	585.63	0.00	585.63		
			26358291	40.66	0.00	40.66		
	VOUCHER TOTAL:			1,621.75	0.00	1,621.75		
VENDOR: 741805354	FORT BEND MIRROR							
03CC0001795	10 07 93	93	1590	15.00	0.00	15.00		
			1591	15.00	0.00	15.00		
	VOUCHER TOTAL:			30.00	0.00	30.00		
	OBJECT TOTAL:			6,657.43	0.00	6,657.43		
	SUB-OBJECT TOTAL:			6,657.43	0.00	6,657.43		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 133015410			COLE PUBLICATIONS					
C3000001793	10 06 93	93	971410	298.38	0.00	298.38		
VENDOR: 561761729			BAKER AND TAYLOR					
C3000001783	10 05 93	93	J03137304R	52.68	0.00	52.68		
			J03137305R	42.20	0.00	42.20		
			J03137306R	20.95	0.00	20.95		
			J03137307R	23.56	0.00	23.56		
			J03137308R	10.40	0.00	10.40		
			J03137309R	87.91	0.00	87.91		
			J03137310R	155.29	0.00	155.29		
			J03137311R	58.45	0.00	58.45		
			J03137312R	25.95	0.00	25.95		
			J03137313R	34.44	0.00	34.44		
			J03137314R	21.48	0.00	21.48		
			J03137315R	39.42	0.00	39.42		
			J03137316R	39.42	0.00	39.42		
			J03137317R	86.33	0.00	86.33		
			J07139698R	228.25	0.00	228.25		
			J08141714R	19.86	0.00	19.86		
			J08141715R	28.64	0.00	28.64		
			J08141716R	41.35	0.00	41.35		
			J08141717R	94.38	0.00	94.38		
			J09142586R	599.39	0.00	599.39		
			J09142841R	224.69	0.00	224.69		
			J13145884R	29.46	0.00	29.46		
			J13145885R	81.32	0.00	81.32		
			J13145886R	24.00	0.00	24.00		
			J13145887R	70.57	0.00	70.57		
			J13145888R	21.60	0.00	21.60		
			J13145889R	40.27	0.00	40.27		
			J13145890R	76.88	0.00	76.88		
			J13145891R	138.97	0.00	138.97		
			J13145892R	59.90	0.00	59.90		
			J13145893R	150.81	0.00	150.81		
			J13145894R	11.03	0.00	11.03		
			J13145895R	199.99	0.00	199.99		
			J13145897R	69.98	0.00	69.98		
			J13145898R	29.10	0.00	29.10		
			J13145899R	66.00	0.00	66.00		
			J13146316R	585.00	0.00	585.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BO FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 942984524			NEOPOST LEASING					
03000001809	10 11 93	93	996196	251.10	0.00	251.10		
			OBJECT TOTAL:	251.10	0.00	251.10		
			SUB-OBJECT TOTAL:	251.10	0.00	251.10		

10/11/93
REPORT ID: B655 FOR DEPT # 030
FOR ORGN # 0300

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2060 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760218090			MORSE WHOLESALE PAPER COMPANY					
03000001807	10 11 93	93	134159	97.20	0.00	97.20		
			OBJECT TOTAL:	97.20	0.00	97.20		
			SUB-OBJECT TOTAL:	97.20	0.00	97.20		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 72C120530 B			ENTEX					
03C00001798	10 07 93	93	1530FM 2234	29.14	0.00	29.14		
VENDOR: 74C694415 C			HOUSTON LIGHTING & POWER CO					
03000001811	10 11 93	93	1001 GOLFVIE	12,529.06	0.00	12,529.06		
VENDOR: 741497434			CITY OF NEEDVILLE					
03000001796	10 07 93	93	9230 GENE ST	247.16	0.00	247.16		
VENDOR: 746001968			CITY OF RICHMOND					
03000001797	10 07 93	93	1001GOLFVIEW	710.64	0.00	710.64		
C3CC0001804	10 08 93	93	1001 GOLFVIE	1,375.92	0.00	1,375.92		
VENDOR: 746015440			FORT BEND CO WCID #2					
03C00001810	10 11 93	93	1060055000	50.85	0.00	50.85		
			OBJECT TOTAL:	14,942.77	0.00	14,942.77		
			SUB-OBJECT TOTAL:	14,942.77	0.00	14,942.77		

77 1437

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 742337601			BUSINESS MICROGRAPHICS CORP					
03000001786	10 05 93	93	032778	56.05	0.00	56.05		
VENDOR: 942358985			INMAC					
03000001806	10 11 93	93	30819790	53.36	0.00	53.36		
			OBJECT TOTAL:	109.41	0.00	109.41		
			SUB-OBJECT TOTAL:	109.41	0.00	109.41		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 464370206			DITTRICH, PATRICIA					
03C00001789	10 06 93	93	09/16/93	10.50	0.00	10.50		
			OBJECT TOTAL:	10.50	0.00	10.50		
			SUB-OBJECT TOTAL:	10.50	0.00	10.50		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 751835235			PAGENET					
02900000804	10 11 93	93	A474673	20.10	0.00	20.10		
			OBJECT TOTAL:	20.10	0.00	20.10		
			SUB-OBJECT TOTAL:	20.10	0.00	20.10		
			FUND TOTAL:	1,141.74	0.00	1,141.74		
			DEPARTMENT TOTAL:	1,141.74	0.00	1,141.74		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 133302437			ECKERD DRUGS					
C29C0000797	10 06 93	93	1 CLIENT	50.00	0.00	50.00		
02900000798	10 06 93	93	13 CLIENTS	598.77	0.00	598.77		
C29C0000799	10 06 93	93	1 CLIENT	32.69	0.00	32.69		
VENDOR: 741315543			FORT BEND PHARMACY					
02900000800	10 07 93	93	2 CLIENTS	40.25	0.00	40.25		
VENDOR: 742093327			FRANK'S PHARMACY					
02900000801	10 07 93	93	3 CLIENTS	122.07	0.00	122.07		
VENDOR: 742397276			PLANTATION PHARMACY					
02900000805	10 11 93	93	1 CLIENT	45.68	0.00	45.68		
			OBJECT TOTAL:	889.46	0.00	889.46		
			SUB-OBJECT TOTAL:	889.46	0.00	889.46		

77 1433

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 454843800			HAJDIK'S FOOD MARKET					
0290C000803	10 08 93	93 1	CLIENT	34.57	0.00	34.57		
			OBJECT TOTAL:	34.57	0.00	34.57		
			SUB-OBJECT TOTAL:	34.57	0.00	34.57		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
VENDOR: 450845038			SOLOMON, HOPIE					
C29CC000802	10 07 93	93	POSTAGE	24.52	0.00	24.52		
			OBJECT TOTAL:	24.52	0.00	24.52		
			SUB-OBJECT TOTAL:	24.52	0.00	24.52		

77 1431

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 450845038			SOLOMON, HOPIE					
02900000802	10 07 93	93	REIMB EXP	173.09	0.00	173.09		
			OBJECT TOTAL:	173.09	0.00	173.09		
			SUB-OBJECT TOTAL:	173.09	0.00	173.09		

77 1430

REPORT ID: B655 FOR DEPT # 028 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0280 FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7019 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741208985			GRILLO CHEVY OLDS DODGE GEO					
02800001161	10 08 93	93	40356	101.48	0.00	101.48		
VENDOR: 741261318			FRAZER INC					
02800001154	10 07 93	93	13674	230.80	0.00	230.80		
VENDOR: 741940031			HALL CHEVROLET					
02800001156	10 08 93	93	173597	16.43	0.00	16.43		
02800001157	10 08 93	93	173402	17.44	0.00	17.44		
02800001158	10 08 93	93	173485	14.40	0.00	14.40		
02800001159	10 08 93	93	173334	354.13	0.00	354.13		
02800001160	10 08 93	93	87866	56.16	0.00	56.16		
VENDOR: 760205530			BILL HEARD CHEVROLET GEO ISUZU					
02800001155	10 07 93	93	136168	652.07	0.00	652.07		
			OBJECT TOTAL:	1,442.91	0.00	1,442.91		
			SUB-OBJECT TOTAL:	1,442.91	0.00	1,442.91		
			FUND TOTAL:	1,584.57	0.00	1,584.57		
			DEPARTMENT TOTAL:	1,584.57	0.00	1,584.57		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 135409005			EXXCN CCMPANY USA					
02800001153	10 06 93	93	182805347809	141.66	0.00	141.66		
			OBJECT TOTAL:	141.66	0.00	141.66		
			SUB-OBJECT TOTAL:	141.66	0.00	141.66		

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741673961			H G REYNOLDS SECURITY CENTERS					
02700001464	10 08 93	93	80809	35.00	0.00	35.00		
			OBJECT TOTAL:	35.00	0.00	35.00		
			SUB-OBJECT TOTAL:	35.00	0.00	35.00		
			FUND TOTAL:	95.00	0.00	95.00		
			DEPARTMENT TOTAL:	10,489.85	0.00	10,489.85		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 126 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 456806157			HODGE, JIM					
02700001466	10 08 93	93	09/22/93	60.00	0.00	60.00		
			OBJECT TOTAL:	60.00	0.00	60.00		
			SUB-OBJECT TOTAL:	60.00	0.00	60.00		

77 1426

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4011 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741211419			NELSON SILVIA CO INC					
02700001472	10 11 93	93	85989	127.00	0.00	127.00		
			OBJECT TOTAL:	127.00	0.00	127.00		
			SUB-OBJECT TOTAL:	127.00	0.00	127.00		
			FUND TOTAL:	10,394.85	0.00	10,394.85		

77 1425

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742204782			INDUSTRIAL PHOTOGRAPHIC SUPPLY					
C2700001468	10 11 93	93	84420	348.00	0.00	348.00		
			84420-1	331.03	0.00	331.03		
			84420-2	117.52	0.00	117.52		
	VOUCHER TOTAL:			796.55	0.00	796.55		
02700001469	10 11 93	93	84886	293.80	0.00	293.80		
			84886-1	186.06	0.00	186.06		
	VOUCHER TOTAL:			479.86	0.00	479.86		
	OBJECT TOTAL:			1,276.41	0.00	1,276.41		
	SUB-OBJECT TOTAL:			1,276.41	0.00	1,276.41		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 221897821			MOORE MEDICAL CORP					
02700001471	10 11 93	93	7453518	301.56	0.00	301.56		
			OBJECT TOTAL:	301.56	0.00	301.56		
			SUB-OBJECT TOTAL:	301.56	0.00	301.56		

77 1423

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741044938			GLAZIER FOODS CO					
02700001458	10 05 93	93	038319	721.03	0.00	721.03		
VENDOR: 741602753			DITTA MEAT CO					
02700001460	10 06 93	93	096376	239.90	0.00	239.90		
VENDOR: 760147380			DIEZI WHOLESALE MEAT CO INC					
02700001459	10 05 93	93	88389	381.00	0.00	381.00		
			OBJECT TOTAL:	1,341.93	0.00	1,341.93		
			SUB-OBJECT TOTAL:	1,341.93	0.00	1,341.93		

77 1422

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742287434			HOUSTON CELLULAR TELEPHONE CO					
C27C0001462	10 07 93	93	8131625 09	19.10	0.00	19.10		
VENDOR: 746001968			CITY OF RICHMOND					
02700001463	10 07 93	93	27111 JAIL	4,186.20	0.00	4,186.20		
			OBJECT TOTAL:	4,205.30	0.00	4,205.30		
			SUB-OBJECT TOTAL:	4,205.30	0.00	4,205.30		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 000487570			POSTMASTER					
02700001467	10 11 93	93	POSTAGE	3,000.00	0.00	3,000.00		
VENDOR: 185441492			HARROW & HESTON, PUBLISHERS					
C27CC001465	10 08 93	93	2092	23.00	0.00	23.00		
VENDOR: 760186110			PRINTING TRADE SERVICES					
02700001470	10 11 93	93	112486	119.65	0.00	119.65		
			OBJECT TOTAL:	3,142.65	0.00	3,142.65		
			SUB-OBJECT TOTAL:	3,142.65	0.00	3,142.65		

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 742287434			HOUSTON CELLULAR TELEPHONE CO					
C2600000113	10 07 93	93	81772113 08	3.86	0.00	3.86		
			OBJECT TOTAL:	3.86	0.00	3.86		
			SUB-OBJECT TOTAL:	3.86	0.00	3.86		
			FUND TOTAL:	8,650.46	0.00	8,650.46		
			DEPARTMENT TOTAL:	8,650.46	0.00	8,650.46		

77 1419

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 D HOUSTON LIGHTING & POWER CO								
C2600000114	10 07 93	93	1221 ELDRIDG	24.15	0.00	24.15		
			OBJECT TOTAL:	24.15	0.00	24.15		
			SUB-OBJECT TOTAL:	24.15	0.00	24.15		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
VENDOR: 760186110			PRINTING TRADE SERVICES					
02600000115	10 11 93	93	112347	110.45	0.00	110.45		
02600000116	10 11 93	93	112396	137.00	0.00	137.00		
			OBJECT TOTAL:	247.45	0.00	247.45		
			SUB-OBJECT TOTAL:	247.45	0.00	247.45		

10/11/93
REPORT ID: 9655 FOR DEPT # 026
FOR ORGN # 0260

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 424560426			NORTON, FRANK					
02600000117	10 11 93	93	9-27-93	2,100.00	0.00	2,100.00		
02600000118	10 11 93	93	9-27-93	850.00	0.00	850.00		
VENDOR: 449159069			CURRY, WILTON L.					
02600000112	10 07 93	93	RENOVATIONS	4,925.00	0.00	4,925.00		
VENDOR: 760364391			FERGUSON'S TELEPHONE CRAFTS					
02600000111	10 06 93	93	1965	500.00	0.00	500.00		
			OBJECT TOTAL:	8,375.00	0.00	8,375.00		
			SUB-OBJECT TOTAL:	8,375.00	0.00	8,375.00		

77 1416

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 330230230			OFFICE OF THE ATTORNEY GENERAL					
02400000225	10 05 93	93	11/17-11/18	65.00	0.00	65.00		
VENDOR: 438424770			GAMBINO, SAL					
02400000226	10 08 93	93	REIMB	31.24	0.00	31.24		
VENDOR: 463941437			HARRIS, DAVID					
02400000227	10 08 93	93	9/21-9/24/93	87.00	0.00	87.00		
			OBJECT TOTAL:	183.24	0.00	183.24		
			SUB-OBJECT TOTAL:	183.24	0.00	183.24		
			FUND TOTAL:	183.24	0.00	183.24		
			DEPARTMENT TOTAL:	183.24	0.00	183.24		

77 1415

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 740672235 B SUGAR LAND TELEPHONE COMPANY								
02200000115	10 11 93	93	242-2706 09	52.80	0.00	52.80		
			491-1814 09	185.62	0.00	185.62		
VOUCHER TOTAL:				238.42	0.00	238.42		
OBJECT TOTAL:				238.42	0.00	238.42		
SUB-OBJECT TOTAL:				238.42	0.00	238.42		
FUND TOTAL:				238.42	0.00	238.42		
DEPARTMENT TOTAL:				238.42	0.00	238.42		

77 1414

REPORT ID: B655 FOR DEPT # 021 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0210 FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 740672235 B			SUGAR LAND TELEPHONE COMPANY					
02100000128	10 11 93	93	242-3848 09	53.57	0.00	53.57		
02100000129	10 11 93	93	491-4704 09	63.21	0.00	63.21		
			494-7160 09	61.89	0.00	61.89		
			494-7169 09	67.36	0.00	67.36		
VOUCHER TOTAL:				192.46	0.00	192.46		
OBJECT TOTAL:				246.03	0.00	246.03		
SUB-OBJECT TOTAL:				246.03	0.00	246.03		
FUND TOTAL:				546.03	0.00	546.03		
DEPARTMENT TOTAL:				546.03	0.00	546.03		

77 1413

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742424142 A MOBILE COMMUNICATION SERVICES								
02100000127	10 11 93	93	12167	300.00	0.00	300.00		
OBJECT TOTAL:				300.00	0.00	300.00		
SUB-OBJECT TOTAL:				300.00	0.00	300.00		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 262590448 C			AT&T					
02000000115	10 11 93	93	342 7807	3.61	0.00	3.61		
VENDOR: 430529710 A			SOUTHWESTERN BELL TELEPHONE					
02000000114	10 11 93	93	342-7807 09	202.35	0.00	202.35		
VENDOR: 740629710			FORT BEND TELEPHONE COMPANY					
02000000113	10 07 93	93	793-3403 10	114.51	0.00	114.51		
			OBJECT TOTAL:	320.47	0.00	320.47		
			SUB-OBJECT TOTAL:	320.47	0.00	320.47		
			FUND TOTAL:	320.47	0.00	320.47		
			DEPARTMENT TOTAL:	320.47	0.00	320.47		

BANK ACCT: 10 TREASURER FUND #: 940 OBJECT #: 9120 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 450845658			PETZOLD, CARMEN, PH. D.					
01800000593	10 07 93	93	L W SCROGGIN	193.00	0.00	193.00		
VENDOR: 742168505			GRUEN, SHIRLEY N, PH D, P C					
01800000594	10 08 93	93	8-15-93	190.00	0.00	190.00		
			8-24-93	190.00	0.00	190.00		
			VOUCHER TOTAL:	380.00	0.00	380.00		
			OBJECT TOTAL:	573.00	0.00	573.00		
			SUB-OBJECT TOTAL:	573.00	0.00	573.00		
			FUND TOTAL:	573.00	0.00	573.00		
			DEPARTMENT TOTAL:	573.00	0.00	573.00		

77 1410

FOR DEPT # 017
FOR ORGN # 4170

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 950 OBJECT #: 9103 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 454904294			HODGE PRINTING					
017C0000509	10 08 93	93	01-092793	59.90	0.00	59.90		
			OBJECT TOTAL:	59.90	0.00	59.90		
			SUB-OBJECT TOTAL:	59.90	0.00	59.90		
			FUND TOTAL:	97.50	0.00	97.50		
			DEPARTMENT TOTAL:	97.50	0.00	97.50		

BANK ACCT: 10 TREASURER FUND #: 950 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 450819584			MATOCHA, KRISTI					
01700000510	10 11 93	93	SEPT 1993	15.40	0.00	15.40		
VENDOR: 453191259			HARRITY, KEM L					
01700000507	10 08 93	93	9/22-9/23/93	13.60	0.00	13.60		
VENDOR: 457650317			HOBBS-MONTZ, KIMBERLY					
01700000508	10 08 93	93	09/23/93	8.60	0.00	8.60		
			OBJECT TOTAL:	37.60	0.00	37.60		
			SUB-OBJECT TOTAL:	37.60	0.00	37.60		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #: 11

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
			56,937	50.00	0.00	50.00		
	VOUCHER TOTAL:			505.00	0.00	505.00		
	OBJECT TOTAL:			1,665.00	0.00	1,665.00		
	SUB-OBJECT TOTAL:			1,665.00	0.00	1,665.00		
	FUND TOTAL:			1,665.00	0.00	1,665.00		
	DEPARTMENT TOTAL:			1,665.00	0.00	1,665.00		

77 1407

FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #: 11

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 262157756			FRALEY, FRANK					
01500000503	10 07	93 93	3707	50.00	0.00	50.00		
VENDOR: 421902926			BLANDING, MELANIE					
01500000505	10 07	93 93	56,922	50.00	0.00	50.00		
VENDOR: 450700668			HECKER, DON					
01500000508	10 08	93 93	56,711	50.00	0.00	50.00		
VENDOR: 454687669			OLIVO, CORA					
01500000512	10 11	93 93	56848 PORRAS	50.00	0.00	50.00		
VENDOR: 454826947			CROPPER, MICHAEL E					
01500000506	10 07	93 93	55,825	160.00	0.00	160.00		
01500000507	10 07	93 93	56709	50.00	0.00	50.00		
VENDOR: 455290949			MC MEANS, JEFFREY A					
01500000511	10 11	93 93	53448 JACKSO	100.00	0.00	100.00		
			56745 ROSS	50.00	0.00	50.00		
			VOUCHER TOTAL:	150.00	0.00	150.00		
VENDOR: 459820306			GONZALES, RALPH					
01500000509	10 08	93 93	54709	150.00	0.00	150.00		
VENDOR: 507542821			MALDONADO, A E					
01500000510	10 11	93 93	49087 GREER	280.00	0.00	280.00		
			55991 RAMIRE	120.00	0.00	120.00		
			56817 PERRY	50.00	0.00	50.00		
			VOUCHER TOTAL:	450.00	0.00	450.00		
VENDOR: 507808620			ARMATYS, WALTER					
01500000504	10 07	93 93	53,845	140.00	0.00	140.00		
			55,759	140.00	0.00	140.00		
			55,893	175.00	0.00	175.00		

77 1406

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 000487570			POSTMASTER					
C1400000032	10 11 93	93	P O BOX 118	49.00	0.00	49.00		
VENDOR: 742132399			DITTERT RUBBER STAMP CO					
C1400000031	10 06 93	93	53343	28.03	0.00	28.03		
			OBJECT TOTAL:	77.03	0.00	77.03		
			SUB-OBJECT TOTAL:	77.03	0.00	77.03		
			FUND TOTAL:	77.03	0.00	77.03		
			DEPARTMENT TOTAL:	77.03	0.00	77.03		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 450949869			MONK, STEVEN D					
01300000257	10 11 93	93	82609 BROWN	1,187.50	0.00	1,187.50		
VENDOR: 760198233			CHILDS, SAMUEL L					
01300000253	10 07 93	93	AUG 9,93	93.75	0.00	93.75		
01300000254	10 07 93	93	55434	93.75	0.00	93.75		
01300000255	10 07 93	93	38,827	93.75	0.00	93.75		
01300000256	10 07 93	93	77,603	62.50	0.00	62.50		
			OBJECT TOTAL:	1,531.25	0.00	1,531.25		
			SUB-OBJECT TOTAL:	1,531.25	0.00	1,531.25		
			FUND TOTAL:	1,531.25	0.00	1,531.25		
			DEPARTMENT TOTAL:	1,531.25	0.00	1,531.25		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 141 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MOBILNET								
01200000553	10 08 93	93	899 6925	21.00	0.00	21.00		
VENDOR: 746000374 CONSTABLE JOHN VOGT								
01200000552	10 08 93	93	83931	50.00	0.00	50.00		
VENDOR: 760279789 HOUSEHOLD DRIVERS REPORT INC								
01200000555	10 08 93	93	5348	10.00	0.00	10.00		
OBJECT TOTAL:				81.00	0.00	81.00		
SUB-OBJECT TOTAL:				81.00	0.00	81.00		
FUND TOTAL:				593.32	0.00	593.32		
DEPARTMENT TOTAL:				756.66	0.00	756.66		

77 1403

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 141 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 466769948			OWENS, JAMES HERBERT					
C120000557	10 11 93	93	9-24-93	11.50	0.00	11.50		
			OBJECT TOTAL:	11.50	0.00	11.50		
			SUB-OBJECT TOTAL:	11.50	0.00	11.50		

77 1402

FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 141 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 450043037			FELCMAN, FRED					
01200000548	10 06 93	93	9/21-9/24/93	122.49	0.00	122.49		
VENDOR: 452219059			HARRITY, JOHN					
01200000554	10 08 93	93	9/21-9/24/93	275.54	0.00	275.54		
VENDOR: 466806914			MARKECH, DENISE					
01200000556	10 11 93	93	9/21-24/93	102.79	0.00	102.79		
			OBJECT TOTAL:	500.82	0.00	500.82		
			SUB-OBJECT TOTAL:	500.82	0.00	500.82		

77 1401

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 467866515			CROWLEY, JAMES SIDNEY					
01200000551	10 07 93	93	CAB & PARKIN	13.50	0.00	13.50		
			OBJECT TOTAL:	13.50	0.00	13.50		
			SUB-OBJECT TOTAL:	13.50	0.00	13.50		
			FUND TOTAL:	163.34	0.00	163.34		

77 1400

REPORT ID: B655 FOR DEPT # 012 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0120 FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 461390992			CARDENAS SANDRA					
01200000550	10 07 93	93	REIMB SEM	39.08	0.00	39.08		
VENDOR: 466435811			CARDENA IRMA					
01200000549	10 07 93	93	REIMB SEM	110.76	0.00	110.76		
			OBJECT TOTAL:	149.84	0.00	149.84		
			SUB-OBJECT TOTAL:	149.84	0.00	149.84		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4090 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 465097144			MORALES, GEORGE					
01100000499	10 11 93	93	9-27-93	17.50	0.00	17.50		
			OBJECT TOTAL:	17.50	0.00	17.50		
			SUB-OBJECT TOTAL:	17.50	0.00	17.50		
			FUND TOTAL:	3,967.50	0.00	3,967.50		
			DEPARTMENT TOTAL:	3,967.50	0.00	3,967.50		

10/11/93 ** COUNTY OF FORT BEND ** PAGE 17
REPORT ID: B655 FOR DEPT # 011
FOR ORGN # 0110

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 425333421			NJOKU, MICHAEL					
C1100000500	10 11 93	93	24550 DAVIS	400.00	0.00	400.00		
VENDOR: 451372494			FADEN, CARY M					
C1100000494	10 06 93	93	24,626	300.00	0.00	300.00		
C1100000495	10 06 93	93	24,774	350.00	0.00	350.00		
VENDOR: 460782698			POPE, RONALD R					
C1100000498	10 11 93	93	22862;22864	2,500.00	0.00	2,500.00		
VENDOR: 465949225			GALVAN-SCHULZE, ROSE MARY					
C1100000496	10 08 93	93	16774	300.00	0.00	300.00		
C1100000497	10 08 93	93	17208	100.00	0.00	100.00		
			OBJECT TOTAL:	3,950.00	0.00	3,950.00		
			SUB-OBJECT TOTAL:	3,950.00	0.00	3,950.00		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 263743653			PUBCHARA, SILVIA					
01C00000356	10 11 93	93	24,769	300.00	0.00	300.00		
VENDOR: 460350387			GILL III, NED					
01C00000354	10 08 93	93	24801	400.00	0.00	400.00		
VENDOR: 460820383			MC DANIEL, CAROLYN H					
01C00000355	10 11 93	93	22477 SOSA	250.00	0.00	250.00		
VENDOR: 464768907			DAWSON, RICHARD A					
01C00000353	10 05 93	93	24,763	450.00	0.00	450.00		
			OBJECT TOTAL:	1,400.00	0.00	1,400.00		
			SUB-OBJECT TOTAL:	1,400.00	0.00	1,400.00		
			FUND TOTAL:	1,400.00	0.00	1,400.00		
			DEPARTMENT TOTAL:	1,400.00	0.00	1,400.00		

77 1396

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2080 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 450043268			PARSON, VICKIE					
009C0000419	10 11 93	93	0003	5.00	0.00	5.00		
VENDOR: 741830878			FIRE PROTECTION SERVICE, INC					
009C0000415	10 06 93	93	75142	112.00	0.00	112.00		
VENDOR: 741850094			MR HARDWARE INC					
00900000422	10 11 93	93	30596	8.98	0.00	8.98		
VENDOR: 760218090			MORSE WHOLESALE PAPER COMPANY					
009C0000421	10 11 93	93	134200	84.78	0.00	84.78		
			OBJECT TOTAL:	210.76	0.00	210.76		
			SUB-OBJECT TOTAL:	210.76	0.00	210.76		
			FUND TOTAL:	2,870.59	0.00	2,870.59		
			DEPARTMENT TOTAL:	2,870.59	0.00	2,870.59		

77 1395

REPORT ID: B655 FOR DEPT # 005 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0090 FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741994758			MARK'S PHARMACY					
CC900000420	10 11 93	93	C MATTHEWS	50.94	0.00	50.94		
			OBJECT TOTAL:	50.94	0.00	50.94		
			SUB-OBJECT TOTAL:	50.94	0.00	50.94		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741044938			GLAZIER FOODS CO					
00900000417	10 08 93	93	039941	303.68	0.00	303.68		
00900000418	10 08 93	93	031005	137.60	0.00	137.60		
VENDOR: 741602753			DITTA MEAT CO					
00900000414	10 06 93	93	096564	26.20	0.00	26.20		
VENDOR: 760147380			DIEZI WHOLESALE MEAT CO INC					
00900000413	10 05 93	93	88439	21.00	0.00	21.00		
			OBJECT TOTAL:	488.48	0.00	488.49		
			SUB-OBJECT TOTAL:	488.48	0.00	488.48		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
00900000423	10 11 93	93	307 FORT	1,916.37	0.00	1,916.37		
VENDOR: 746001968 CITY OF RICHMOND								
C09C0000416	10 07 93	93	1608	204.04	0.00	204.04		
OBJECT TOTAL:				2,120.41	0.00	2,120.41		
SUB-OBJECT TOTAL:				2,120.41	0.00	2,120.41		

77 1392

REPORT ID: B655 FOR DEPT # 008 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0080 FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7012 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 460983318			HARP'S PLUMBING					
CC800000532	10 08 93	93	3648	78.50	0.00	78.50		
VENDOR: 510287654 A			PAMECO CORPORATION					
CC800000535	10 11 93	93	8756179	41.79	0.00	41.79		
VENDOR: 741850094			MR HARDWARE INC					
CC800000536	10 11 93	93	31510	22.48	0.00	22.48		
			OBJECT TOTAL:	142.77	0.00	142.77		
			SUB-OBJECT TOTAL:	142.77	0.00	142.77		
			FUND TOTAL:	34,593.03	0.00	34,593.03		
			DEPARTMENT TOTAL:	34,593.03	0.00	34,593.03		

77 1391

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 621211267			DOVER ELEVATOR COMPANY					
0C800000529	10 06 93	93	225622	900.00	0.00	900.00		
VENDOR: 741327134			IDEAL ENGINEERING INC					
0C800000534	10 11 93	93	A1856	740.33	0.00	740.33		
VENDOR: 741673961			H G REYNOLDS SECURITY CENTERS					
0C800000531	10 08 93	93	OCT-DEC 93	75.00	0.00	75.00		
			OBJECT TOTAL:	1,715.33	0.00	1,715.33		
			SUB-OBJECT TOTAL:	1,715.33	0.00	1,715.33		

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2060 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741278945			BRAWNER PAPER COMPANY, INC					
00800000525	10 05 93	93	67426	75.00	0.00	75.00		
00800000526	10 05 93	93	67341	92.50	0.00	92.50		
			OBJECT TOTAL:	167.50	0.00	167.50		
			SUB-OBJECT TOTAL:	167.50	0.00	167.50		

77 1389

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 740694415 C			HOUSTON LIGHTING & POWER CO					
0080000538	10 11 93	93	301 JACKSON	1,590.92	0.00	1,590.92		
			407 JACKSON	7,438.57	0.00	7,438.57		
			500 LIBERTY	7,053.77	0.00	7,053.77		
			902 MORTON	145.93	0.00	145.93		
			904 MORTON	182.17	0.00	182.17		
	VOUCHER TOTAL:			16,411.36	0.00	16,411.36		
0080000539	10 11 93	93	106 S 9TH	29.25	0.00	29.25		
			108 S 9TH	54.87	0.00	54.87		
			309 S 4TH	14,613.56	0.00	14,613.56		
			900 MORTON	297.30	0.00	297.30		
	VOUCHER TOTAL:			14,994.98	0.00	14,994.98		
VENDOR: 746002014 B			CITY OF ROSENBERG					
0080000530	10 07 93	93	3417 AVE F	20.55	0.00	20.55		
VENDOR: 746015440			FORT BEND CC WCID #2					
0080000537	10 11 93	93	1021815000	24.46	0.00	24.46		
	OBJECT TOTAL:			31,451.35	0.00	31,451.35		
	SUB-OBJECT TOTAL:			31,451.35	0.00	31,451.35		

77 1388

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 460102871			HEITMANN, BOB E					
00800000533	10 08 93	93	SEPT 93	1,116.08	0.00	1,116.08		
			OBJECT TOTAL:	1,116.08	0.00	1,116.08		
			SUB-OBJECT TOTAL:	1,116.08	0.00	1,116.08		

77 1387

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 160687500			CLARK BOARDMAN CALLAGHAN					
00700000198	10 07 93	93	6394853	117.15	0.00	117.15		
VENDOR: 521424553			PANEL PUBLISHERS					
00700000201	10 11 93	93	4586772	105.66	0.00	105.66		
VENDOR: 742132399			DITTERT RUBBER STAMP CO					
00700000197	10 06 93	93	53500	22.75	0.00	22.75		
			OBJECT TOTAL:	245.56	0.00	245.56		
			SUB-OBJECT TOTAL:	245.56	0.00	245.56		
			FUND TOTAL:	270.56	0.00	270.56		
			DEPARTMENT TOTAL:	270.56	0.00	270.56		

77 1386

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760401551			ETR ASSOCIATES INC					
CC700000199	10 08 93	93	J TOLBERT	25.00	0.00	25.00		
			OBJECT TOTAL:	25.00	0.00	25.00		
			SUB-OBJECT TOTAL:	25.00	0.00	25.00		

77 1385

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 953082883			ARATEX SERVICES INC					
00300000590	10 05 93	93	1096965	3.50	0.00	3.50		
			OBJECT TOTAL:	3.50	0.00	3.50		
			SUB-OBJECT TOTAL:	3.50	0.00	3.50		
			FUND TOTAL:	999.15	0.00	999.15		
			DEPARTMENT TOTAL:	999.15	0.00	999.15		

77 1384

REPORT ID: 3655 FOR DEPT # 003 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0030 FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 D			G T E SOUTHWEST INCORPORATED					
00300000592	10 08 93	93	261 2886	562.64	0.00	562.64		
VENDOR: 262590448 C			AT&T					
00300000593	10 08 93	93	071-3332 09	106.25	0.00	106.25		
VENDOR: 262590448 F			AT&T EASYLINK SERVICES					
00300000594	10 08 93	93	VDA 491783	28.00	0.00	28.00		
VENDOR: 740629710			FORT BEND TELEPHONE COMPANY					
00300000595	10 08 93	93	793-3411 10	298.76	0.00	298.76		
			OBJECT TOTAL:	995.65	0.00	995.65		
			SUB-OBJECT TOTAL:	995.65	0.00	995.65		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93
CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 000487570			POSTMASTER					
00200000324	10 08 93	93	POSTAGE	1,100.00	0.00	1,100.00		
			OBJECT TOTAL:	1,100.00	0.00	1,100.00		
			SUB-OBJECT TOTAL:	1,100.00	0.00	1,100.00		
			FUND TOTAL:	1,191.70	0.00	1,191.70		
			DEPARTMENT TOTAL:	1,191.70	0.00	1,191.70		

77 1382

10/11/93 ** COUNTY OF FORT BEND ** PAGE 1

REPORT ID: B655 FOR DEPT # 002 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY

FOR ORGN # 0020 FOR PAYMENTS SCHEDULED BETWEEN 10/12/93 AND 10/12/93

CHECK DATE: 10/12/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
CC2C0000325	10 08 93	93	H44394	86.20	0.00	86.20		
VENDOR: 463941192			BFE'S TEES AND TROPHIES					
00200000323	10 05 93	93	06/08/93	5.50	0.00	5.50		
			OBJECT TOTAL:	91.70	0.00	91.70		
			SUB-OBJECT TOTAL:	91.70	0.00	91.70		

77 1381 #33

IN THE MATTER OF APPROVING BILLS FOR FORT BEND COUNTY FOR THE YEAR 1993

On this the 12 day of Oct, 1993 at a Regular Session of the Commissioners Court with the following present:

County Judge _____

Commissioner, Precinct 1 _____

Commissioner, Precinct 2 _____

Commissioner, Precinct 3 _____

Commissioner, Precinct 4 _____

Now, therefore, be it resolved upon the motion of Commissioner Pressley, seconded by Commissioner Sutts, duly put and carried, it is ordered that the bills be approved as presented by Robert Grayless, County Auditor.

********** APPROVED **********

_____
County Auditor

Date: _____

Time Reconvened: _____

Time Adjourned or Recessed: _____

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 16TH DAY OF DECEMBER, 19 93 STARTING WITH FILM CODE NUMBER 93- Vol. 77 Pg. 1381.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera
(DEPUTY)

MARIA RIVERA

CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 19 93.

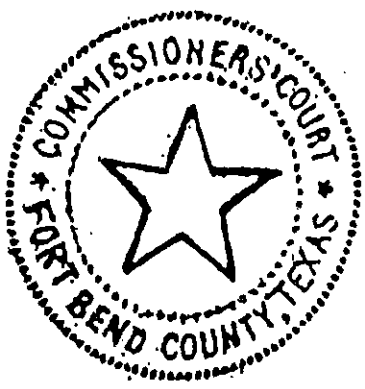
STARTING WITH
FILM CODE NO. 93-Vol.77-Pg.1266

ENDING WITH
FILM CODE NO. 93-Vol.77-Pg.1378

CAMERA NUMBER 4666 OR 10545
(CIRCLE ONE)

REDUCTION RATIO 30X & *32X
*Large computer pages.

(SEAL)



DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Elizabeth Davis
Elizabeth Davis DEPUTY

33. APPROVE BILLS:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve bills as presented by Robert Grayless, County Auditor. (Recorded in minutes in full)

RECESS:

Recessed Regular Court at 2:41 p.m.

CLOSED SESSION:

Convened Closed Session at 2:45 p.m.
Adjourned Closed Session at 3:20 p.m.

RECONVENE:

Reconvened Regular Court at 3:20 p.m.

34. MEET IN CLOSED SESSION TO DISCUSS PERSONNEL MATTERS (A. DEPARTMENT HEAD EVALUATION; B. TAX ASSESSOR/COLLECTOR DEPT.; C. DEPARTMENT HEADS) AS AUTHORIZED BY TEXAS GOV. CODE, SEC. 555.074; AND CONSIDER TAKING ACTION IN OPEN SESSION:

PERSONNEL MATTERS:

B. TAX ASSESSOR/COLLECTOR DEPT.:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to authorize Kathy Almazan, Tax Assessor/Collector employee, a one step increase to grade 6 step 2, effective next pay period.

C. DEPARTMENT HEADS:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to appoint Vernon Abschneider department head of Animal Control at grade 16 step 1, effective next pay period.

35. MEET IN WORKSHOP SESSION TO DISCUSS THE FOLLOWING:

(1) COUNTY JAIL AND JUVENILE DETENTION FACILITIES AND CONSTRUCTION:

Commissioner O'Shieles discussed drainage problems between the new vehicle maintenance and the adjacent property owner.

(2) HOME PROGRAM APPLICATION:

Marilynn Kindell, Community Development Director, provided information for a Texas HOME grant program up to $400,000.

The Court advised applying for the grant/loan program.

(3) FORT BEND FLOOD CONTROL WATER SUPPLY CORP.:

Cliff Kavenaugh, representing Masterson Moreland Sauer Whisman, Inc., presented information to borrow additional funds required by the Fort Bend Flood Control Water Supply Corporation.

(b) Such suits may not be instituted by the ~~licensing authority~~ designated representative unless the Commissioners Court has adopted a resolution authorizing the institution of the suit.

(c) In suits brought under this section, the Texas ~~Water Commission~~ Natural Resources Conservation Commission is a necessary and indispensable party.

CHAPTER 9

ENFORCEMENT

9.01. INFORMAL

(a) The ~~licensing authority~~ designated representative may routinely inspect ~~private sewage~~ on-site sewerage facilities to assure continued compliance with these Rules.

(b) The ~~licensing authority~~ designated representative shall inspect any ~~private sewage~~ on-site sewerage facility that is reasonably believed to be causing pollution, a threat to the public health, or nuisance conditions, or to have been ~~substantially modified~~ altered without complying with these Rules based on a creditable complaint or other information available to the ~~licensing authority~~ designated representative and may inspect any new ~~private sewage~~ on-site sewerage facility should the conditions existing at the time of licensing be found to have changed. If upon such inspection it is found that pollution, a threat to public health, or nuisance conditions is occurring, or an unpermitted ~~substantial modification~~ alteration was performed, the ~~licensing authority~~ designated representative shall so notify the owner of the ~~private sewage~~ on-site sewerage facility in writing and include what problems must be remedied in order to achieve compliance, and set a reasonable amount of time to achieve compliance. The ~~private sewage~~ on-site sewerage facility shall be reinspected at the expiration of the allotted time.

(1) If the facility is found to be compliant, a license therefore maybe issued or the existing license may be modified.

(2) If the facility is found to be noncompliant, appropriate enforcement shall be taken.

9.02. CRIMINAL (TEXAS WATER CODE, 26.214)

(a) A person who violates any of these Rules, is guilty of a misdemeanor and on conviction is punishable by a fine of not less than $10 nor more than $200. Each day that a violation occurs constitutes a separate offense.

(b) Jurisdiction for prosecution of a suit under this section is in the justice of the peace courts.

(c) Venue for prosecution of a suit under this section is in the justice of the peace precinct in which the violation is alleged to have occurred.

9.03. CIVIL (TEXAS WATER CODE, 26.124)

(a) Whenever it appears that a violation or the threat of a violation of any of the terms and conditions of these Rules has occurred or is occurring, the Commissioners Court may have a suit instituted in a court of competent jurisdiction through its own attorney for injunctive relief or civil penalties or both against the person who committed, is committing, or is threatening to commit the violation.

CHAPTER 8

SUBDIVISIONS

NOT USED

7.05. SPECIAL REQUIREMENTS FOR INSTITUTIONS:

77 1374

A registered professional engineer, or a registered professional sanitarian, or similarly qualified person approved by the ~~licensing authority~~ designated representative; or the ~~licensing authority~~ designated representative, shall design all ~~private sewage~~ on-site sewerage facilities serving institutions. Said designs shall be made in accordance with these Rules, including the Standards, except that single compartment treatment units shall not be utilized, but instead, treatment units with two or more compartments or two or more treatment units connected in series shall be utilized.

(2) Upon a finding that a Permit to Construct cannot be issued, the ~~licensing authority~~ designated representative shall so notify the applicant in writing within ten (10) days of that finding and shall include the reasons for denying the issuance of a permit.

(d) A permit shall expire one year from the date of issuance unless construction has commenced on the ~~private sewage~~ on-site sewerage facility for which the permit was issued.

7.03. LICENSE TO OPERATE:

(a) Each new ~~private sewage~~ on-site sewerage facility shall be inspected and approved by the ~~licensing authority~~ designated representative prior to the final covering of the facility.

(1) The applicant or installer shall notify the ~~licensing authority~~ designated representative that an inspection is desired at least twenty-four (24) hours, excluding weekends and legal holidays, prior to the need for inspection.

(2) The applicant or installer shall provide whatever reasonable assistance the ~~licensing authority~~ designated representative requests in order to make the inspection.

(b) Within five (5) days after an inspection, the ~~licensing authority~~ designated representative shall make a finding on the issuance of a license, based upon the information obtained from the inspection and any other information available to the ~~licensing authority~~ designated representative.

(1) Upon a finding that the use of the new ~~private sewage~~ on-site sewerage facility will not cause pollution, injury to the public health, or nuisance conditions and is not in conflict with these Rules and upon payment of appropriate fees, a License to Operate the facility shall be issued to the applicant.

(2) Upon a finding that a License to Operate cannot be issued, the ~~licensing authority~~ designated representative shall so notify the applicant in writing within five (5) days of that finding and shall include the reasons for denying the issuance of a license.

(c) Licenses to Operate, issued under the authority of these Rules shall be for an indefinite period and may be transferred to a succeeding owner. Upon the request of a new owner of a licensed ~~private sewage~~ on-site sewerage facility, the ~~licensed authority~~ designated representative shall transfer the license to that new owner, provided the ~~private sewage~~ on-site sewerage facility has not been ~~substantially modified~~ altered.

7.04. EXISTING ~~PRIVATE SEWAGE~~ ON-SITE SEWERAGE FACILITIES:

(a) Existing ~~private sewage~~ on-site sewerage facilities are not required to be licensed, provided the facility is not causing pollution, a threat to the public health, or nuisance conditions, or has not been substantially modified providing that an inspection must be made and a license issued when property is sold.

(b) If an existing ~~private sewage~~ on-site sewerage facility is causing pollution, a threat to the public health, or nuisance conditions, or has been substantially modified, the licensing authority shall require that the facility be licensed in accordance with 7.01-7.03 of these Rules as appropriate and shall undertake actions pursuant to Chapter 9 of these Rules.

CHAPTER 7

CONSTRUCTION AND OPERATION REQUIREMENTS

7.01. REQUIREMENTS FOR NEW ~~PRIVATE SEWAGE~~ ON-SITE SEWERAGE FACILITIES:

(a) A Permit to Construct must be obtained from the ~~licensing authority~~ designated representative prior to commencing the construction or installation of, or an ~~substantial modification~~ alteration, to an ~~private sewage~~ on-site sewerage facility and will be issued upon a finding that construction can commence.

(b) A License to Operate must be obtained from the ~~licensing authority~~ designated representative prior to operating a new ~~private sewage~~ on-site sewerage facility and will be issued after satisfactory completion and approval of construction.

7.02. PERMIT TO CONSTRUCT:

(a) To make an application for a Permit to Construct, the applicant shall submit to the ~~licensing authority~~ designated representative the following:

(1) A properly completed application form.

(2) The required fee.

(3) The results of the percolation tests if required by the County ~~Engineer~~ Health Department.

(4) A drawing or drawings reflecting that the proposed ~~private sewage~~ on-site sewerage facility will comply with these Rules and demonstrating that the lot or tract is large enough for the ~~private sewage~~ on-site sewerage facility to be constructed thereon.

(5) An affidavit or other sworn evidence that demonstrates that the requirements set forth in 6.01 of these Rules have been met.

(6) Any additional information that the ~~licensing authority~~ designated representative may require.

(b) The completed application and all additional information submitted shall not contain any false information or conceal any material facts and shall be sworn to.

(c) Within thirty (30) days after a proper and complete application has been made, the ~~licensing authority~~ designated representative shall make a finding on the issuance of a permit, based upon the information contained in the completed application and any other information available to the ~~licensing authority~~ designated representative.

(1) Upon a finding that construction can commence, a Permit to Construct shall be issued to the applicant.

CHAPTER 6

DEVELOPMENT OF ORGANIZED DISPOSAL SYSTEMS

6.01. CONNECTION TO ORGANIZED DISPOSAL SYSTEMS: In order to implement the stated policy of the legislature and the Texas ~~Water Commission~~ Natural Resources Conservation Commission to encourage the development and use of organized disposal systems to serve the waste disposal needs of the citizens of the State and to prevent pollution, protect the public health, and maintain and enhance the quality of water in the State, the following requirements are made:

(1) No person may cause or allow the installation of an ~~private sewage~~ on-site sewage facility when any part of the facility is to be within 300 feet in horizontal distance (measured on the closest practicable access route) of an existing organized disposal system, unless one of the following requirements has been met.

(A) The person has received a written denial of service from the owner or governing body of the organized disposal system; or

(B) The person has received a written determination from the ~~licensing authority~~ designated representative that it is not feasible for the person to connect to the organized disposal system.

(2) Whenever an organized disposal system is developed within 300 feet in horizontal distance (measured on the closest practicable route) from any part of a ~~private sewage~~ on-site sewage facility, that facility shall be connected to the organized system unless one of the requirements set forth in Subsections (1) (A) or (1) (B) of this section has been met.

(h) No person may cause, suffer, allow, or permit the construction or installation of an ~~private sewage~~ on-site sewage facility on a lot or tract that is smaller than that required to meet the requirements set forth in the Standards. Provided, however, on lots existing prior to the effective date of these Rules, an ~~private sewage~~ on-site sewage facility may be permitted to be constructed and licensed to operate on a lot smaller than 15,000 square feet, if it is demonstrated by a through investigation that an ~~private sewage facitily~~ on-site sewage facility can be operated without causing a threat or harm to an existing or proposed water supply system or to the public health, or the threat of pollution or nuisance conditions. In calculating lot or tract sizes, easements, or right-of-ways adjacent or through such lots or tracts shall be excluded.

(i) The effluent from an ~~private sewage~~ on-site sewerage facility, whether using an aerobic or anaerobic treatment unit, must be discharged on site into a properly designed and constructed absorption or evapotranspiration unit and shall not be discharged to the ground surface or into or adjacent to any water in the State.

(j) Injection wells, pit privies, and cesspools used to dispose of sewage, and any system utilizing naturally or artificially produced holes, cavities, or drilled wells to ease the disposal of sewage are specifically prohibited from being installed and licensed.

(k) No person may cause, suffer, allow, or permit the maintenance of an ~~private sewage~~ on-site sewerage facility in such a manner as to cause, or as may tend to cause, pollution, injury to public health, or nuisance conditions.

LAWFUL DISCHARGES AND GENERAL REQUIREMENTS

5.01. LAWFUL DISCHARGES: After the effective date of these Rules, only the following types of sewage discharges shall be lawful:

(1) Sewage discharged into an organized disposal system operating under a valid permit issued by the Texas Water Commission.

(2) Sewage discharged into an ~~private sewage~~ on-site sewage facility designed, installed, licensed, operated, and maintained in accordance with these Rules.

(3) Sewage discharged into an existing ~~private sewage~~ on-site sewage facility that is in use on the effective date of these rules, that has not been substantially modified since the effective date of these Rules, and that is operated and maintained in such a manner as not to cause pollution, a threat to the public health, or nuisance conditions.

5.02. REQUIREMENTS:

(a) No person, except the person owning or having the right of possession and use of the parcel of land upon which a proposed ~~private sewage~~ on-site sewage facility is to be located, may apply for an ~~private sewage~~ on-site sewage facility permit or license.

(b) A person may not operate as an installer in this State unless the person is registered by the Commission.

(c) The design, construction, and installation of any new ~~private sewage~~ on-site sewage facility and the maintenance of any ~~private sewage~~ on-site sewage facility shall, at a minimum meet the requirements set forth in the Standards.

(d) No person may cause, suffer, allow, or permit the construction or installation of, or an ~~substantial modification~~ alteration to an ~~private sewage~~ on-site sewage facility unless a permit therefore has first been issued.

(e) The construction, installation, or ~~substantial modification~~ alteration of an ~~private sewage~~ on-site sewage facility shall be made in accordance with the approved design and requirements of the permit issued therefore.

(f) No component of an ~~private sewage~~ on-site sewage facility shall be covered until an inspection by the ~~licensing authority~~ designated representative has been made. Provided, however, absorption trenches or beds, or evapotranspiration beds may be partially backfilled, but all ends and other critical areas shall not be covered until the ~~licensing authority~~ designated representative has determined, as evidenced by the issuance of a license, that the installation, construction, or ~~substantial modification~~ alteration complies with these Rules, the Standards, or other special conditions specified in the permit.

(g) No person may cause, suffer, allow, or permit the operation or use of a new ~~private sewage~~ on-site sewage facility unless a license, or necessary license amendment therefore, has first been issued.

3

CHAPTER 4

DUTIES AND POWERS

4.01. DUTIES AND POWERS: The County ~~Engineer~~ Health Department of Fort Bend County, Texas is designated by the Commissioners Court to be the ~~licensing authority~~ designated representative for these Rules and thus have the duty, and necessary powers, to administer and enforce these Rules. The County ~~Engineer~~ Health Department, as the ~~licensing authority~~ designated representative, shall have the following duties and necessary concomitant powers:

(1) To enforce these Rules and to make appropriate recommendations to proper County authorities when instances of noncompliance with these Rules have been determined.

(2) To make inspections of any existing on-site sewerage facilities, when requested or required, and all new ~~private sewage~~ on- site sewerage facilities.

(3) To collect all fees set by the Commissioners Court as necessary to recover the reasonable costs incurred in meeting the requirements of these Rules.

(4) To make semi-annual reports to the Commissioners Court on all actions, including legal actions, taken concerning these Rules.

(5) To perform all other duties necessary to meet the requirements of these Rules.

3.03. NOTICE: Any notice required to be given pursuant to these Rules shall be considered given by depositing the same in the U. S. Mail, postage prepaid and addressed in accordance with the information given by an applicant or complainant.

3.04. FEES: To defray the reasonable cost of administering these Rules, the ~~licensing authority~~ designated representative shall require fees to be paid in accordance with the schedule established from time to time by the Commissioners Court. Such fees shall be paid with the filing of an application for a permit, license, or authorization; a written request for an inspection or exception; or an appeal.

6

CHAPTER 3

ADMINISTRATIVE PROVISIONS 77 1366

3.01. EXCEPTION:

(a) A person desiring an exception to any requirement of these Rules shall file a written request with the ~~licensing authority~~ designated representative stating:

(1) The nature of the exception requested;
(2) The reason that justifies the granting of the exception; and
(3) Any information that the ~~licensing authority~~ designated representative reasonably requests.

(b) Within thirty (30) days after the receipt of said request, the ~~licensing authority~~ designated representative shall review the request and reply to the applicant in writing either granting or denying the request. If the request is denied, the ~~licensing authority~~ designated representative shall include the reasons for denial in the reply.

3.02. APPEAL:

(a) Any person aggrieved by an action or decision of the ~~licensing authority~~ designated representative made hereunder may, within thirty (30) days of the date of the document giving notice of the action or decision, or within thirty (30) days of the action, if no document is given, appeal to the Commissioners Court.

(b) The appeal shall be initiated by filing a written objection with the Clerk of the Commissioners Court. The written objection shall state what the complainant believes the action or decision of the ~~licensing authority~~ designated representative should have been and the reasons therefore. A copy of the document containing the notice of the complained of action or decision, or a written statement of the complained of action or decision, shall be attached to said written objection.

(c) When an objection is filed, the Clerk of the Commissioners Court shall notify the County Judge who shall place the matter on the Agenda of the Commissioners Court for review at the next meeting of the Commissioners Court, that is at least ten (10) days after the date of the filing of the objection. The Clerk of the Commissioners Court shall notify the ~~licensing authority~~ designated representative and the complainant that the matter is on the agenda.

(d) The Commissioners Court shall review the matter and consider such information and evidence that the Commissioners Court may deem relevant and that may be offered by the ~~licensing authority~~ designated representative or the complainant. The Commissioners Court shall either affirm, reverse, or modify the action or decision of the ~~licensing authority~~ designated representative

(e) These provisions for appeal are not exclusive, but are cumulative of any other remedies at law or in equity.

CHAPTER 2

ESTABLISHMENT AND GENERAL PROVISIONS

2.01. AUTHORITY: These Rules are adopted by the Commissioners Court of Fort Bend County, Texas, acting in its capacity as the governing body of Fort Bend County. Fort Bend County adopts these rules under the authority of ~~Section 26.032 of the Texas Water Code~~ Chapter 366, Health and Safety Code.

2.02. PURPOSE: The purpose of these Rules is to abate or prevent pollution, or injury to the public health in Fort Bend County, Texas.

2.03. AREA OF JURISDICTION:

(a) These Rules shall apply to all of the area of Fort Bend County except for the areas regulated under an existing ~~Texas Department of Health~~ Texas Natural Resources Conservation Commission Rules and the areas within the boundaries of the incorporated cities and towns of Fort Bend County.

(b) These Rules shall also apply to those incorporated cities or towns that have executed cooperative agreements with Fort Bend County for coverage under these Rules.

2.04. EFFECTIVE DATE: These Rules shall become effective upon their approval by the Texas ~~Board of Health~~ Natural Resources Conservation Commission.

2.05. INCORPORATION BY REFERENCE: The Standards and all future amendments thereto are incorporated by reference and are thus made a part of these Rules. A copy of the current Standards are attached to these Rules in Appendix I.

2.06. CONSTRUCTION, PRECEDENCE, AND INTERPRETATION:

(a) These Rules shall be construed liberally to accomplish their purpose. In construing the Standards, precatory words contained therein shall be deemed mandatory.

(b) In the event of any conflict between these Rules and an order, resolution, or rule adopted by the ~~Texas Department of Health~~ Texas Natural Resources Conservation Commission the order, resolution, or rule adopted by the ~~Texas Department of Health~~ Texas Natural Resources Conservation Commission shall take precedence. In the event of any conflict between these Rules and the Standards, these Rules shall take precedence.

(c) The ~~licensing authority~~ designated representative shall, within the purpose of these Rules, resolve any question regarding any interpretation of these rules or the Standards.

2.07. SEVERABILITY: If any provision of these Rules or the application thereof to any person or circumstances is held invalid, the validity of the remainder of these Rules and the application thereof to other persons and circumstances shall not be affected.

~~Substantial Modification - An increase in the size or use of an on-site sewage facility's generating unit (residence or institution) that, based on the considerations in the Standards, could be expected to result in an increase of 25% or more in the average daily volume of sewage generated by that unit; or an action that, based on the considerations in the Standards, could be expected to result in an increase or decrease in the capacity of an on-site sewage facility's generating unit (septic tank) or disposal unit (drainfield) by 25% or more.~~

Water or Water in the State - Groundwater, percolating or otherwise, lakes, bays, ponds, impounding reservoirs, springs, rivers, streams, creeks, estuaries, marshes, inlets, canals, the Gulf of Mexico, inside the territorial limits of the State, and all other bodies of surface water, natural or artificial, inland or coastal, fresh or salt, navigable or nonnavigable, and including the beds and banks of all watercourses and bodies of surface water, that are wholly or partially inside or bordering the State or inside the jurisdiction of the State.

Permit - ~~A Permit to Construct as required by Chapter 7 of these Rules~~. An authorization, issued by the Texas Natural Resources Conservation Commission or an authorized agent, to construct and operate on on-site wastewater treatment system.

Person - Any individual, corporation, organization, government or governmental subdivision or agency, business, trust, estate, partnership and any other legal entity~~ or association, including, but not limited to, owners, developers, installers, operators, or any other person responsible for the construction, installation, or operation, of a private sewage facility~~.

Pollution - The alteration of the physical, thermal, chemical, or biological quality of, or the contamination of any water in the State that renders the water harmful, detrimental or injurious to humans, animal life, vegetation, or property or to the public health, safety, or welfare, or impairs the usefulness of the public enjoyment of the water for any lawful or reasonable purpose.

Proposed Individual or Public Water Supply Wells or Systems, or Proposed Organized Disposal Systems - Any such well or system for which the owner or operator has entered into contractual obligations, which cannot be canceled or modified without substantial loss, for the construction of such well or system that will be completed within a reasonable time.

Sewage - ~~Waterborne wastes that are primarily organic and biodegradable or decomposable and that generally originate as human, animal, or plant wastes from domestic activities, such as washing, bathing, and food preparation, and certain retail or commercial activities~~ water which contains, or which has been in contact with, organic and inorganic contaminants such as human or animal wastes, vegetable matter, cooking fats and greases, laundry and dishwashing detergents, and other chemical compounds and waste products.

Single Family Residence - ~~A single family dwelling or mobile home~~ A habitat structure constructed on, or brought to its site, and occupied by members of one family.

Special Hearing Examiner - An officer appointed by the Commissioners Court to hear appeals of decisions or actions by the designated representative.

Standards - ~~The standards set forth in the pamphlet entitled "Construction Standards for Private Sewage Facilities" and all future amendments thereto, which were adopted by the Texas Board of Health, pursuant to Article 4477-1 (Sec. 23 (b)), of the Texas Revised Civil Statutes Annotated, as Texas Department of Health Rules 301.79.03.001 .003 and which were originally published in 2 Texas Register 4978 and most recently in 12 Tex. Reg. 2226, July 10, 1987 or any amendments or revisions thereto~~ Mean the Administrative rules and the "Construction Standards For On-Site Sewage Facilities" and all future amendment thereto, which were adopted by the Texas Water Commission, pursuant to Chapter 366, Health and Safety Code of the Texas Revised Civil Statutes Annotated, as Texas Water Commission Rules 31 TAC 285.11 - 285.18.

State - The State of Texas.

Subdivision - A subdivision that has been platted and recorded with the county clerk or that is required by statute to be so platted and recorded; or any four (4) or more adjoining lots or tracts, any one of which is less than two (2) acres in size; or a mobile home park.

Installer - A person that is compensated by another for the construction, installation, alteration, extension or repair of an on-site sewage facility and is duly registered by provisions of Chapter 366 of the Texas Health and Safety Code.

Institution - Any establishment other than a single family residence.

License - A license to Operate as required by Chapter 6 of these Rules.

~~Licensing Authority - The unit of the county government that has been designated by the Commissioners Court in Chapter 4 of these Rules to have the duties and powers to administer and enforce these Rules.~~

Maintenance - the normal or routine upkeep, cleaning or mechanical adjustments to an existing on-site sewage facility.

Mobile Home Park - Any facility or area developed for the lease or rental of two or more mobile homes.

New ~~Private Sewage~~ On-Site Sewerage Facility - Any ~~private sewage~~ on-site sewerage facility that does not qualify as an existing ~~private sewage~~ on-site sewerage facility.

Nuisance - ~~Any activity or condition that is or tends to be, injurious to or adversely affects human health or welfare, animal life, vegetation, or property; or interferes with the normal use and enjoyment of animal life, vegetation, or property.~~

(A) sewage, human excreta, or other organic waste discharge or exposed in a manner that makes it a potential instrument or medium in the transmission of disease to or between a person or persons; or

(B) an overflowing septic tank or similar device, including surface discharge from or groundwater contamination by a component of an on-site sewage facility, or a blatant discharge from an on-site sewage facility.

~~Private Sewage~~ On-Site Sewerage Facility (OSSF) - ~~All systems and methods used for the disposal of sewage, other than organized disposal systems. Private sewage facilities are usually composed of three units; the generating unit (the residence, the institution, etc.), the treatment unit (septic tank, etc.), and the disposal unit (the drainfield that may be an absorption trench or bed, or an evapotranspiration bed~~ A single system or systems of treatment devices and disposal facilities that does not produce more than 5,000 gallons of wastewater per day, and is used only for the on-site disposal of that wastewater. On-site sewage facilities are usually composed of three units; the generating unit (the residence, the institution, etc.) the treatment unit (septic tank, etc.), and the disposal unit (drainfield, etc.)

Organized Disposal System - Any publicly or privately owned system for the collection, treatment, and disposal of sewage that is operated in accordance with the terms and conditions of a valid waste discharge permit issued by the Texas Department of Health.

Owner - holder of the warranty deed and/or the ;legally responsible occupant of the property served by an on-site sewage disposal facility.

CHAPTER 1

DEFINITIONS

The following words and terms, when used in these Rules, shall have the following meanings, unless the context clearly indicates otherwise:

Absorption ~~Unit~~ Drainfield- Any subsurface system that primarily relies on soil absorption in an absorption trench or absorption bed to dispose of the effluent from a wastewater treatment unit.

Alteration - An increase in the size or use of an on-site sewage facility's generating unit (residence or institution) that, based on the considerations in the Standards, could be expected to result in an increase in the average daily volume of sewage generated by that unit; or an action that, based on the considerations in the Standards, could be expected to result in an increase in the capacity of a private sewage facility's treatment unit (septic tank) or disposal unit (drainfield).

Authorization - A Subdivision Construction Authorization as required in Chapter 8 of these Rules.

Authorized Agent - The local governmental entity authorized by the Texas Natural Resources Conservation Commission to implement and enforce sections for On-Site Sewage Facilities.

Board - The Texas Board of Health.

Commissioners Court - The Commissioners Court of Fort Bend County, Texas.

Department - The Texas Department of Health.

Designated Representative - Any person (s), or group that is designated by the Texas Natural Resources Conservation Commission or authorized agent to make inspections of on-site wastewater systems and has successfully completed a prescribed educational training program provided by the Texas Natural Resources Conservation Commission.

Emergency Repair - an immediate correction to an on-site system to abate a serious and dangerous nuisance condition without altering the on-site system design.

Evapotranspiration Unit - A~~ny~~ subsurface sewage disposal system ~~that primarily~~ which relies on soil capillarity and plant uptake to dispose of treated effluent through surface evaporation and plant transpiration ~~evaporation and plant transpiration to dispose of effluent from a wastewater treatment unit.~~

Existing ~~Private Sewage~~ On-Site Sewerage Facilities - Any ~~private sewage~~ on-site sewerage facility that was in use on the effective date of these Rules. Such a facility shall be an existing ~~private sewage~~ on- site sewerage facility as long as that facility is not causing pollution, a threat to the public, or nuisance conditions; or is not ~~substantially modified~~ altered after the effective date of these Rules. Any ~~private sewage~~ on-site sewerage facility that has been actually used at any time during the twelve (12) month period immediately preceding the effective date of these Rules, shall be conclusively presumed to have been in use on the effective date of the Rules.

77 1360

#32

Memorandum

To: County Judge Roy L. Cordes, Jr.
Commissioner Bud O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
County Attorney Bud Childers

From: Jeff Garrett, County Health Department

Date: September 27, 1993.

Re: On-Site Sewerage Facility

The attached is a copy of the changes we are requesting to be made to the On-Site Sewerage Facility (septic) program at this time.

These changes are housekeeping changes that have been brought about by moving the program from the Engineering Department to the Health Department. Chapter 4 has been changed to reflect this change in powers and duties.

The other changes are in definitions and terms. The definitions have been taken out of the model order from the Texas Natural Resources Conservation Commission. This is also a housekeeping function.

Thank you for your consideration in this matter.

Recommendation of Recourse Action:

B. Commissioners' Court approve the Brickland Homes, Inc. request for a one time only variance to the Fort Bend County Subdivision Platting Policy, Section 5.11.b.2

" A minimum distance of 10 feet shall be provided between sides of residential dwellings."

This variance would apply only to Lot 15, Block 1 and the residual common lot line effect on Lot 16, Block 1 of Kelliwood Courts, Section 1, Fort Bend County, Texas.

This variance would in no way amend, alter or modify any other restriction or requirement of the Fort Bend County Platting Policy, nor would it release the developer or Brickland Homes, Inc. from full compliance with Fort Bend County Rules, Regulations or Policies.

77 1358

AGENDA ITEM
#31

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

**PROPOSED PARTIAL REPLAT OF
KELLIWOOD COURTS, SECTION ONE
LOTS 15 & 16, BLOCK 1**

Brickland Homes, Inc. has requested a variance to the platted 10′ side lot building limit for Lot 15, Block 1 of Kelliwood Courts, Section One.

Brickland Homes, Inc., the exclusive builder in this subdivision constructed a home that was too large to fit the building limit lines for Lot 15, Block 1. The house slab was constructed on the Lot 14/15 property line and approximately 6.7′ off the Lot 15/16 property line instead of 10′ as required. The roof overhang brings the total encroachment to approximately 5′ over the building limit line.

The original Kelliwood Courts, Section 1 lots were platted with a 0′/10′ side lot building limit with a note that "A minimum distance of 10 feet shall be provided between sides of residential dwellings."

According to attorneys representing the title company, there will be a cloud on the title of this property unless some recourse is taken. The house has been completed and is not occupied at this time

Possible Recourse Actions:

A. Commissioners′ Court take no action on the Brickland Homes, Inc request for a variance to the 10′ building limit for Lot 15, Block and its effect on the adjacent Lot 16, Block 1. This will allow the title to remain "clouded" and any purchaser will assume liability for the encroachment.

or

B. Commissioners′ Court can approve the Brickland Homes, Inc. request for a one time only variance to the 10′ building limit for Lot 15, Block 1 and it′s effect on the adjacent lot 16, Block 1, in Kelliwood Courts, Section One.

or

C. The Commissioners′ Court not approve the variance request and order Brickland Homes, Inc. to remove a sufficient portion of the existing home to allow rebuilding in compliance with the platted 10′ building limit line for Lot 15, Block 1.

RECEIVED BY:
TEFFEK & VAN DE WIELE, INC

AUG 20 1993

07303-001-2-PLT

77 1357

31

ROUTE TO:

BSS	BSS
File	

BRICKLAND HOMES, INC.

July 27 1993

Commissioner Alton B.Pressley
Precinct #3
Fort Bend County Commision

Dear Commissioner Pressely,

I am writing to ask your assistance in matter involving a problem that exists on a home that Brickland Homes has constructed in the Kelliwood Courts subdivision off Westhiemer Parkway between Fry Road and Mason Rd. A series of oversights by the architect, the surveyor and myself has resulted in the construction of one of my homes encroaching on the sideline set back of lot 15 block 1 in that sub-division. (see enclosed documentation). I am asking for a variance to this sideline setback so that I may clear up title to this home.

Brickland Homes is the exclusive builder in Kelliwood Courts and as a result we are in possession of both lot 15 & 16 . We have already obtained a written variance from the Kelliwood Courts homeowners ascociation to allow for this encroachment. Kelliwood Courts is a "zero lot line" subdivision meaning one side of the house is set on the property line with no openings permitted in this side, because of this the home on lot 16 will not be affected at all. Review of the surveys should show that the home on lot 15 because of it shape is really only encroaching the "10' between homes " clause in one small area. We in fact have a buyer for the home on lot 15 who is aware of the problem and is willing to close on the home if this issue can be resolved.

We pray that commissioners court will review all the facts in this case and grant a variance to allow us to proceed with this transaction. We have instituted additional checks and balances within our orginization to insure that something like this does not happen again.

Sincerely,

Edward A Bickford
Brickland Homes Inc.

14520 Wunderlich • Suite 120 • Houston, Texas 77069 • (713) 893-5689 • (713) 893-5687 • Fax (713) 893-8636

77 1356

#30

FORT BEND COUNTY CLERK

301 Jackson St., P.O. Box 520, Richmond, TX 77406-0520
(713) 341-8685 • Fax (713) 341-8669

DIANNE WILSON
COUNTY CLERK

STATE OF TEXAS}
COUNTY OF FORT BEND}

I HEREBY CERTIFY that on the 26 day of October, 1993 I sent to the following newspaper(s): Fort Bend/SW Star

regarding a public hearing on (date and topic) November 16, 1993, for replat and extension of Reserve B-9, Lexington Corridor Commercial Cluster, Pct. 4.

to be published for 3 consecutive ~~day~~/weeks beginning with the 27 day of October, 1993

Also, 6 property owners have been notified of the hearing date.

Dianne Wilson
DIANNE WILSON
COUNTY CLERK
FORT BEND COUNTY, TEXAS
DATE: 10/26/93

77 1355 #30

****

PUBLIC HEARING NOTICE

****

FOR: replat and extension of Reserve B-9, Lexington Corridor Commercial Cluster, Pct. 4.

DATE: November 16, 1993

TIME: 3:00 p.m.

NEWSPAPER(S) Fort Bend /Southwest Star

INVOICE: Randy S. McClendon
R.S. McClendon Co.
4850 Wright Rd., Suite 190B
Stafford, TX 77477
(713) 240-9099

#30

77 1354

R.S. McClendon Co.
• SURVEYING •

• 4850 Wright Rd., Suite 190B
• Stafford, Texas 77477
• (713) 240-9099
• Fax (713) 240-7730

RECEIVED
OCT 6 1993

October 5, 1993

Commissioner Bob Lutts
Fort Bend County Commissioner
P. O. Box 187
Fulshear, Texas 77441

Dear Commissioner:

Enclosed please find a print of the REPLAT & EXTENSION OF RESERVE B-9, LEXINGTON CORRIDOR COMMERCIAL CLUSTER being reviewed by the City of Sugar Land under their ETJ. I have forwarded a copy to the Tax Office, County Clerk, Drainage Engineer, and to the District Engineer.

I would like to request the following item be placed on the agenda of Commissioner's Court at the earliest convenience:

SET A PUBLIC HEARING FOR THE REPLAT & EXTENSION OF RESERVE B-9, LEXINGTON CORRIDOR COMMERCIAL CLUSTER.

Naturally, I would expect you to arrange the proper wording. We would wish that the hearing be set at the earliest possible convenience. Should you have any questions are comments, do not hesitate to contact my office.

Sincerely,

Randy S. McClendon

RSM/ckp

JONES & CARTER, INC.
Consulting Engineers
6335 Gulfton, Suite 200
Houston, Texas 77081-1169
713/777-5337
Fax 713/777-5976

77 1353
RECEIVED
SEP 20 1993

September 15, 1993

Commissioner Bob Lutts
Fort Bend County Commissioner, Precinct 4
P.O. Box 187
Fulshear, Texas 77441

Attn: Mr. Mark Grant

Re: Pecan Grove Plantation Section 17
Partial Street Acceptance

Dear Commissioner Lutts:

We respectfully request that Fort Bend County accept the Phase I streets in Pecan Grove Plantation Section 17 into the county maintenance program. The construction of Section 17 was performed in two (2) phases. Although the housing market conditions did not dictate the construction of Section 17, the initial portion (Phase I) consisting of Old South Drive was constructed by Pecan Grove Associates to help provide access to Pecan Grove Elementary. Phase I has been constructed for more than one (1) year and has been inspected by the Fort Bend County Engineering Department.

Construction of the streets in Phase II has now been completed and inspected by the County Engineering Department. These streets will be eligible for acceptance into the county maintenance program in approximately one (1) year.

We have enclosed a copy of the Pecan Grove Plantation Section 17 plat which illustrates the phased construction sequence.

We appreciate your assistance in this matter. If you have any questions, please do not hesitate to call.

Sincerely,

Bobby G. Jones, P.E.

JBJ\dmc
JBJ\PGMUD\PGA\LUTTSP17.SEP
Enclosure

cc: Mr. Doug Belin - Pecan Grove Associates
Mr. Nathan Hatcher - Fort Bend County Engineering

#29

77 1352

COUNTY OF FORT BEND

Engineering Department

RECEIVED OCT 8 1993

25

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

1124 Blume Road
Phone: (713) 342-3039

October 6, 1993

Commissioner Bob Lutts
Fort Bend County, Precinct 4
P.O. Box 187
Fulshear, TX 77441

RE: PECAN GROVE PLANTATION, SECTION 17 - OLD SOUTH DRIVE FINAL ROAD INSPECTION

Dear Commissioner:

A final inspection of the road for the above referenced subdivision was made, and all of the deficiencies have been corrected.

The street, along with its footage lengths; is as follows:

OLD SOUTH DRIVE 683.47 LF

The current letter of credit is # 86 in the amount of $149,000.00. is to remain in effect and will not be released at this time.

If you should have any questions or need additional information, Please feel free to call.

Sincerely,

Nathan D. Hatcher
Assistant to County Engineer

NDH/dkp

cc: Mr. Marc Grant, Pct. 4
Mr. Brian Jordan, Jones & Carter
File

C:\WP51\LETTER\NDH\FINLINSP\PGROV17.DKP

County Attorney

FORT BEND COUNTY, TEXAS

77 1351

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

June 25, 1993

Mr. Herb Appel
Greater Fort Bend Economic Development Council
One Fluor Drive
Sugar Land, Texas 77478

RE: Houston Southwest Airport Hazard Zoning Ordinance and Map

Dear Herb:

I have researched the applicable statutes and it appears that everything, including notices, is in compliance with the law. I have executed the certificate and expect all these documents are to be recorded with the Clerk.

If I can be of any additional assistance, please do not hesitate to call.

Sincerely,

Ben W. "Bud" Childers
Fort Bend County Attorney

/lj:airpark.let:1220

cc: County Judge, Roy L. Cordes, Jr.
Commissioner Grady Prestage
Jeff T. Anderson, Quadrant Consultants Inc.
Richard Franco, Manager, Houston Southwest Airport

309 So. Fourth St., Suite 621, Richmond, Texas 77469

ATTORNEY'S CERTIFICATE
HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

NO. JAZB 93-01

I hereby certify that I have examined the Houston Southwest Airport Hazard Zoning Ordinance adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26, 1993, relating to Houston Southwest Airport, and said Ordinance together with all legal notices and hearings were had and enacted pursuant to applicable State and local laws, orders and ordinances, and that said Ordinance contains provisions for injunctive relief according to the state law of Texas, and is in harmony and alike to the Houston Southwest Airport Hazard Zoning Map prepared by Quadrant Consultants Inc., Houston, Texas, dated December 18, 1992, revised on March 16, 1993 and on April 29, 1993, as to technical requirements of the various zones and heights as set out on such hazard zoning map, such map being made a part of the hazard zoning ordinance, and that in my opinion, said Ordinance complies with the provisions of the Airport Zoning Act, Tex. Local Gov't. Code Ann., §§241.001 et seq, and is valid, binding, and enforceable.

Certified at Fort Bend Co, Texas this 25 day of June, 1993.

Ben W. Childers, County Attorney
Fort Bend County, Texas

(Attcert.doc 5/28/93)

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board assembled at the appointed time and place to hear all parties in interest and citizens desiring to be heard on the Houston Southwest Airport Hazard Zoning Ordinance and Map dated December 18, 1992, revised on March 16, 1993 and on April 29, 1993, and considered all statements for and against the revised Houston Southwest Airport Hazard Zoning Ordinance;

NOW THEREFORE, on a motion by Allen Robinson and seconded by Alvin Gipson, and by a majority vote of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, 7 members voting Aye and 0 members voting Nay, it is ordered by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board that the Houston Southwest Airport Hazard Zoning Ordinance and Map dated December 18, 1992, revised on March 16, 1993 and on April 29, 1993, be adopted; and

It is further ordered by this Board that Mr. Ben W. "Bud" Childers, County Attorney, Fort Bend County, Texas, review and certify that the city ordinances and county orders enacted, zoning board and zoning commission appointed, oaths of office administered, reports submitted, notices and orders posted and published, public hearings conducted, and all other legal actions completed in the adoption of the Houston Southwest Airport Hazard Zoning Ordinance were accomplished in accordance with the state statutes, rules and regulations and local ordinances, orders, rules and regulations; and that the Houston Southwest Airport Hazard Zoning Ordinance adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board contains provisions for injunctive relief according to the state law of Texas, and is in harmony and alike to the Houston Southwest Airport Hazard Zoning Map prepared by Quadrant Consultants Inc., Houston, Texas, dated December 18, 1992, revised on March 16, 1993 and on April 29, 1993, as to the technical requirements of the various zones and heights as set out on such hazard zoning map, such map being made a part of the hazard zoning ordinance; and that the adopted hazard zoning ordinance is valid, binding, and enforceable.

PASSED this 26th day of May, 1993, at 7:43 p.m.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman

Mike Saenz, Member

Rudy Pina, Member

Alvin Gipson, Member

Charles G. Coyle, Member

Paul L. Cole, Member

Allen E. Robinson, Member

Maris Reynolds, Member

James W. Bradford, Member

ATTEST: Cherie L. Tanneberger
Notary Public, State of Texas

CHERIE L. TANNEBERGER
NOTARY PUBLIC
State of Texas
Comm. Exp. 05-18-94

(Ordadpt.doc 5/5/93)

ADOPTION BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD OF THE REVISED HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

WHEREAS, the Houston Southwest Airport Zoning Commission, heretofore appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board did submit its Final Report on the 17th day of March, 1993, at 6:20 p.m., reporting that the Houston Southwest Airport hazard zoning plan prepared by Quadrant Consultants Inc., Houston, Texas, is necessary to the proper use of the Houston Southwest Airport and is practical for such purposes and recommended that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board adopt such plan of hazard zoning; and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board did post notices in the City Hall of Arcola, Texas, the City Hall of Missouri City, Texas, the Fort Bend County Courthouse, Richmond, Texas, the Brazoria County Courthouse, Angleton, Texas, and in the U.S. Post Office, Fresno, Texas, and published notices in The Fort Bend Star, Sugar Land, Texas, on the 31st day of March, 1993, in The Fort Bend/Southwest Star, Sugar Land, Texas, on the 31st day of March, 1993, and in The Brazosport Facts, Clute, Texas, on the 5th day of April, 1993 , giving notice of a public hearing to be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on April 21, 1993 , at the Fort Bend County Mustang Civic Center in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission, such notices being posted and published more than fifteen (15) days prior to the public hearing; and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board assembled at the appointed time and place to hear all parties in interest and citizens desiring to be heard on the Final Report of the Houston Southwest Airport Zoning Commission and upon consideration of all statements for and against the Final Report decided by a majority vote to revise the Houston Southwest Airport Hazard Zoning Ordinance; and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board did post notices in the City Hall of Arcola, Texas, the City Hall of Missouri City, Texas, the Fort Bend County Courthouse, Richmond, Texas, the Brazoria County Courthouse, Angleton, Texas, and in the U.S. Post Office, Fresno, Texas, and published notices in The Fort Bend Star, Sugar Land, Texas, on the 5th day of May, 1993, in The Fort Bend/Southwest Star, Sugar Land, Texas, on the 5th day of May, 1993, and in The Brazosport Facts, Clute, Texas, on the 10th day of May, 1993 , giving notice of a public hearing to be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26, 1993 , at the Fort Bend County Mustang Civic Center in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the Houston Southwest Airport Hazard Zoning Ordinance and Map dated December 18, 1992, revised on March 16, 1993 and on April 29, 1993, such notices being posted and published more than fifteen (15) days prior to the public hearing; and

STATE OF TEXAS :
COUNTY OF HARRIS :

I, Virginia H. Campbell, the undersigned Certified Shorthand Reporter and Notary Public in Harris County for the State of Texas, certify that the facts set forth in the foregoing meeting are true and correct; that the proceedings were taken down in machine shorthand by me and thereafter reduced to typewriting under my direction, and that the foregoing 17 pages comprise a true, complete and correct transcript of the proceedings had during the taking of said meeting.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this the 1st day of June, 1993.

VIRGINIA H. CAMPBELL
MY COMMISSION EXPIRES
October 15, 1995

Virginia H. Campbell
Virginia H. Campbell, CSR, RPR
Certificate No. 4936
Expiration Date: 12-31-93

7326 Wood Bluff Blvd
Houston, Texas 77040
(713) 937-1179

MR. APPEL: Okay. I think we're finished with our official business. I'd like to move for adjournment.

MR. ROBINSON: So move.

MR. APPEL: Moved by Mr. Robinson.

MR. SAENZ: Second.

MR. APPEL: Second by Mayor Saenz. All in favor?

BOARD MEMBERS: Aye.

MR. APPEL: Any opposed? We are adjourned.

(Meeting is adjourned at 7:50 p.m.)

Griffith and Richard Franco for their cooperation with the Board and involvement in the project and also consultants, Michael Chow with Quadrant Consultants and their able assistance in helping us with our project.

I don't know that we can adjourn the meeting 'til everybody has signed this, so I think we better not do that yet.

I would like to ask if we could get a copy of this for every Board member mailed to them, documents; and also I'd like to have one mailed to Mr. Blake Emett, keeper of the books for a group that we've worked with. Can you do that?

MR. CHOW: Yes.

MR. EMETT: Could you put a blue line of that exhibit in there also, please?

MR. CHOW: A what?

MR. EMETT: A blue line of the exhibit, the zoning map.

MR. CHOW: Sure. The blue line will go as part of the whole.

MR. EMETT: Oh, is it, with the ordinance?

MR. CHOW: Whole package.

1 questions from the Board or discussions? All
2 in favor of adopting the ordinance, signify by
3 saying "aye."
4 BOARD MEMBERS: Aye.
5 MR. APPEL: Those opposed. Motion is
6 unanimous.
7 MS. TANNEBERGER: At what time shall
8 we record?
9 MR. APPEL: Looks like 47 now. While
10 we're going through the formalities of signing
11 all this, I would like to extend my gratitude
12 to all the Board members who served faithfully
13 on this committee. It's taken many hours to
14 get to this point. Thank you for your
15 service. I might point out that all these
16 folks have done this at no expense to anyone
17 with their own time and no compensation.
18 I'd like to also thank the participants
19 from the public who have worked with this Board
20 throughout the entire process to keep us
21 informed of your concerns, and we think that
22 we've done something here that will improve the
23 safety of use and around our Arcola-Missouri
24 City area from this airport.
25 And I'd like to also thank Mr. James

MR. ANDERSON: Zero voted nay.

MS. TANNEBERGER: What time? What time?

MR. APPEL: Looks like 43.

MS. TANNEBERGER: 7:43?

MR. APPEL: Uh-huh.

MR. BRADFORD: 19:43.

MR. ANDERSON: Date it this day. Don't lose these.

MR. GRIFFITH: Jeff, tell everybody why you're leaving.

MR. ANDERSON: My wife is having twins and she is in labor.

(Off the record.)

MR. APPEL: All right. The next item of business would be to entertain a motion to adopt the Houston Southwest Airport Hazard Zoning Ordinance No. JAZB 93-01. The Chair would entertain a motion at this time to do that.

MR. COYLE: So move.

MR. APPEL: Moved by Mr. Charles Coyle. And a second, please.

MS. REYNOLDS: (Indicating.)

MR. APPEL: By Ms. Reynolds. Any

County Joint Airport Zoning Board, that the Houston Southwest Airport Hazard Zoning Ordinance and Map dated December 18th, 1992, revised on March 16th, 1993 and then on April 29th, 1993, be adopted; and that is my motion.

MR. GIPSON: Motion seconded.

MR. APPEL: We have a motion and a second by Mr. Gipson. Do we have any discussion?

MR. ANDERSON: Cherie.

MR. APPEL: I'd like to go ahead and call for a vote at this time. All in favor sign by saying "aye."

BOARD MEMBERS: Aye.

MR. APPEL: Opposed, same sign. Motion carried. The count is one, two, three, four, five, six, seven members in favor. Motion made by Mr. Robinson and seconded by Mr. Gipson.

MS. TANNEBERGER: Motion by?

MR. ANDERSON: Allen Robinson.

MS. TANNEBERGER: Seconded by again?

MR. GIPSON: Alvin Gipson.

MS. TANNEBERGER: There were seven members voting aye and zero --

MR. ANDERSON: What was the question? Restate your question.

MR. ROBINSON: I thought I understood it earlier that it was desired that we adopt the plans submitted for the revised zoning ordinance and then proceed to the actual adoption of the ordinance itself.

MR. ANDERSON: That is correct. And this -- by adopting this form, the map as it has been revised as well as the ordinance of which the map is appended to and made a part of is adopted and approved by the Board. At that time, the actual ordinance itself is adopted.

MR. ROBINSON: We need a motion to adopt the plans submitted for the revised -- the planning submitted for the revised zoning ordinance, do we not?

MR. ANDERSON: That's correct.

MR. ROBINSON: I make that motion.

MR. ANDERSON: Mr. Robinson, if you want to be totally official, you could read it word for word on your motion beginning with "the Arcola."

MR. ROBINSON: My motion is that the Arcola-Missouri City-Fort Bend County-Brazoria

Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board contains provisions for injunctive relief according to the state law of Texas, and is in harmony and alike to the Houston Southwest Airport Hazard Zoning Map prepared by Quadrant Consultants, Incorporated, Houston, Texas, dated December 18th, 1992, revised on March 16th, 1993 and on April 29th, 1993, as to the technical requirements of the various zones and heights as set out on such hazard zoning map, and such map being made a part of the hazard zoning ordinance; and that the adopted hazard zoning ordinance is valid, binding and enforceable."

Passed this certain day of certain month, 1993, at a certain time and then signed by all Board members present and notarized by a notary of the State of Texas.

MR. GRIFFITH: Good job.

MR. APPEL: We entertain a motion from the Board to adopt. We will do two motions.

Aye, the number of members voting Nay, it is ordered by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board that the Houston Southwest Airport Hazard Zoning Ordinance and Map dated December 18th, 1992, revised on March 16th, 1993 and on April 29th, 1993, be adopted; and

It is further ordered by this Board that Mr. Ben W. "Bud" Childers, County Attorney, Fort Bend County, Texas, review and certify that the city ordinances and county orders enacted, zoning board and zoning commission appointed, oaths of office administered, reports submitted, notices and orders posted and published, public hearings conducted, and all other legal actions completed in the adoption of the Houston Southwest Airport Hazard Zoning Ordinance were accomplished in accordance with the state statutes, rules and regulations and local ordinance orders, rules, and regulations; and that the Houston Southwest Airport Hazard Zoning Ordinance adopted by the

heard on the Houston Southwest Airport Hazard Zoning Ordinance and Map dated December 18th, 1992, revised on March 16th, 1993 and on April 29th, 1993, such notices being posted and published more than 15 days prior to the public hearing; and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board assembled at the appointed time and place to hear all parties in interest and citizens desiring to be heard on the Houston Southwest Airport Hazard Zoning Ordinance and Map dated December 18th, 1992, revised on March 16th, 1993 and on April 29th, 1993, and considered all statements for and against the revised Houston Southwest Airport Hazard Zoning Ordinance.

NOW THEREFORE, on a motion by one of the Board members and seconded by one of the Board members, and by a majority vote of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, the number of members voting

Southwest Airport Hazard Zoning Ordinance; and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board did post notices in the City Hall of Arcola, Texas, the City Hall of Missouri City, Texas, the Fort Bend County Courthouse, Richmond, Texas, the Brazoria County Courthouse, Angleton, Texas, and the U.S. Post Office, Fresno, Texas, and published notices in the Fort Bend Star, Sugar Land, Texas, on the 5th day of May, 1993, also in the Fort Bend Southwest Star, Sugar Land, Texas, on the 5th day of May, 1993, and in the Brazosport Facts, Clute, Texas, on the 10th day of May, 1993, giving notice of a public hearing to be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26th, 1993, at the Fort Bend County Mustang Civic Center in Fresno, Texas, at 7:00 o'clock p.m., for the purpose of hearing all parties in interest and citizens who desire to be

Clute, Texas, on the 5th day of April, 1993, giving notice of a public hearing to be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on April 21st, 1993, at the Fort Bend County Mustang Civic Center in Fresno, Texas, at 7:00 o'clock p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission, such notices being posted and published more than 15 days prior to the public hearing; and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board assembled at the appointed time and place to hear all parties in interest and citizens desiring to be heard on the Final Report of the Houston Southwest Airport Zoning Commission and upon consideration of all statements for and against the Final Report decided by a majority of -- by a majority vote to revise the Houston

on the 17th day of March, 1993, at 6:20 p.m., reporting that the Houston Southwest Airport hazard zoning plan prepared by Quadrant Consultants, Houston, Texas, is necessary to the proper use of the Houston Southwest Airport and is practical for such purposes and recommended that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board adopt such plan of hazard zoning; and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board did post noticeS in the City Hall of Arcola, Texas, the City Hall of Missouri City, Texas, the Fort Bend County Courthouse, Richmond, Texas, the Brazoria County Courthouse, Angleton, Texas, and in the U.S. Post Office, Fresno, Texas, and published such notices in the Fort Bend Star, Sugar Land, Texas, on the 31st day of March, 1993; also in the Fort Bend Southwest Star, Sugar Land, Texas, on the 31st day of March, 1993, and in the Brazosport Facts,

MR. APPEL: That's what it appears to do.

MR. ROBINSON: We need a motion to revise.

MR. COYLE: Yes. We need to look at it first, Mr. Chairman.

MR. APPEL: We can read it out loud.

MR. SAENZ: Enter it into the minutes, read it so the public can hear it.

MR. APPEL: Mr. Bradford, you've got it and you have the --

MR. BRADFORD: I'm going to let Jeff. I'm about talked out today. Jeff, you want to read this for us?

MR. ANDERSON: Sure.

"Adoption by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board Of The Revised Houston Southwest Airport Hazard Zoning Ordinance.

WHEREAS, the Houston Southwest Airport Zoning Commission, heretofore appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board did submit its final report

play.

MR. APPEL: Okay. What this is is a document that recites what this Board has been through in posting notices properly, notifying the public of meetings, holding public meetings, and submitting on a motion and a second by this Board. Okay. What we're doing here is approving the map first and then going into the ordinance. Is that what this does?

MR. ANDERSON: What that document does is it is the adoption by the Joint Airport Zoning Board of the Revised Houston Southwest Ordinance. And as Mr. Appel indicated, it gives a chronological order of events that has transpired whereas the Board held its first public hearing regarding the final report of the Airport Zoning Commission. At that public hearing, the Board decided to revise the ordinance. Notices of hearing were republished, reposted, and the Board did hold the hearing tonight; and it calls for a motion from a Board member to adopt the revised ordinance, requires a second, and then the execution of that form which adopts the revision as we are presenting to you tonight.

adopt. We need a second.

MS. REYNOLDS: Second.

MR. APPEL: We have a second by Ms. Reynolds. All in favor say "aye."

BOARD MEMBERS: Aye.

MR. APPEL: Opposed, same sign. No opposed.

Okay. Are there any general comments from any member of the Board concerning any proceedings here tonight?

I entertain a motion relating to adoption of the Joint Airport Zoning Board Ordinance 93-01.

MR. ROBINSON: Should we phrase it as revised?

MR. ANDERSON: There is one form that needs to be executed prior to final adoption of the ordinance.

MR. APPEL: What do you have?

MR. ANDERSON: (Tenders document.)

MR. ROBINSON: Just looking ahead, Jeff, do you want terminology revised in there for any reason?

MR. ANDERSON: Only for that one where the terminology of "revised" comes into

(Meeting begins at 7:29 p.m.)

MR. APPEL: I'd like to go ahead at this time and convene the meeting of the Joint Airport Zoning Board for the purposes of adopting the ordinance that we've been working on. I'd like to have the Steno note the time as 7:29, whatever. I guess that's the official clock up there. Let's do that. And we'll call this meeting to order.

We only have really one item on the agenda and that is to adopt the ordinance as you have it before you, a discussion before we go to a motion and a second and so forth.

Permit me to screw up tonight. And I need to reconvene our Board meeting and approve the minutes of the last meeting. I don't know how I missed that, but I did. Blush. Let's go ahead and reconvene the meeting of the Board of Directors of Arcola-Missouri City-Fort Bend County -- I tell you what. We can do that in this meeting. We can do that in this meeting. We're in the proper meeting. Let's call for approval of the minutes --

MR. ROBINSON: I move to adopt.

MR. APPEL: Secretary moves to

MINUTES OF THE MEETING OF

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-
BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

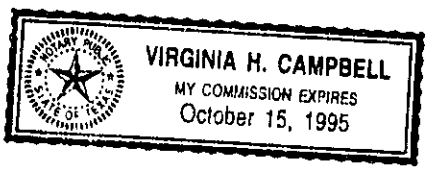
May 26, 1993

Fort Bend County Mustang Civic Center
4745 FM 521
Fresno, Texas

STATE OF TEXAS :
COUNTY OF HARRIS :

I, Virginia H. Campbell, the undersigned Certified Shorthand Reporter and Notary Public in Harris County for the State of Texas, certify that the facts set forth in the foregoing hearing are true and correct; that the proceedings were taken down in machine shorthand by me and thereafter reduced to typewriting under my direction, and that the foregoing 21 pages comprise a true, complete and correct transcript of the proceedings had during the taking of said hearing.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this the 1st day of June, 1993.



Virginia H. Campbell

Virginia H. Campbell, CSR, RPR
Certificate No. 4936
Expiration Date: 12-31-93

7326 Wood Bluff Blvd
Houston, Texas 77040
(713) 937-1179

of the motion signify by saying "aye."

BOARD MEMBERS: Aye.

MR. APPEL: All opposed? All right. We're adjourned.

(Meeting is adjourned at 7:27 p.m.)

1 know, having been a hazard. Normally what
2 happens in most airports are that pilots do
3 complain to the airport owner that there are
4 obstructions in the way and to let the owner
5 know, and at that point the owner has the
6 option to go to the Joint Airport Zoning Board,
7 if it's on private property, to make sure that,
8 you know, something's worked out so that the
9 hazard is taken care of.
10 Again, this is a hazard zoning ordinance.
11 What happens is, of course, if you have trees
12 that do penetrate the air space, that poses as
13 a potential hazard to the occupants that live
14 under that zone and that is the reason why you
15 have this ordinance.
16 MR. APPEL: Okay. Any other
17 questions or comments to the Board? Any
18 comments from the Board? All right. Going
19 once, going twice. I'd like to have a motion
20 to close the public session of the Board from
21 some member of the Board, please.
22 MR. GIPSON: I motion.
23 MR. ROBINSON: Second.
24 MR. APPEL: Mr. Gipson, seconded
25 by Mr. Robinson that we adjourn. All in favor

before we would really get serious about it, we would have to know for a fact whether or not there was a tree that did penetrate the applicable air space.

MR. ROBINSON: You ask him how far off the end of the runway it is and consider the land slope or approach slope, you'd have to measure the tree out from the end of the runway to the distance and then see what the allowable is.

MR. ANDERSON: Exactly. Or you can -- then that's the purpose of plotting the hazard zoning area on a USGS map. If you can identify within a certain degree of accuracy where it is, that will show you the land elevation. Now, when it comes down to getting really technical and nitty gritty on foot by foot --

MR. CHOW: You would have to send a surveyor out there to do it. Bottom line, that's what you have to do. And, you know, we've not done a survey off the end of the runway to tell where all the trees are located. That's going to be a tremendous job. And normally right now the airport is operating safely, as we know it, without the trees, you

1 exist there that do penetrate the air space.
2 And I don't believe that anybody here right now
3 can state for a fact that there are. But to --
4 it could happen. And if it is, then the Joint
5 Airport Zoning Board or their designated
6 representative can come in and enforce that if
7 they choose to do so, but there's nothing that
8 says that they have to. If they were to do
9 that, again, your question is who pays for it.
10 The ordinance, as with all current airport
11 hazard ordinances, does not -- that I'm
12 familiar with -- does not address that issue.
13 MR. EMETT: I don't see where this
14 addresses that.
15 MR. ANDERSON: It does not.
16 MR. EMETT: The statement was made it
17 would be the landowners. This doesn't say the
18 landowners.
19 MR. ANDERSON: That would be an issue
20 that would be decided upon by the Joint Airport
21 Zoning Board should that issue ever come up.
22 And that is a valid concern; however, I do want
23 to point out that we are not aware of any
24 obstruction that's penetrating the air space.
25 That is not to say that they don't exist. But

trim some trees five, ten years from now. So I don't know why we just don't put it here that --

MR. ROBINSON: I haven't seen any trees on the east end of any importance right now that's relative to the end of the runway. I've been at the airport and looked and I didn't see anything that looked like it, anytime in the near future, would be an element on the east end, and prescription does have -- you know, the approach is always a critical height area.

MR. EMETT: I realize that. I'm talking about the west end.

MR. ROBINSON: As long as you have an easement, I think you have the right to trim those trees that are immediately on that west end, do you not?

MR. GRIFFITH: I have permission from Mr. Newhouse just to trim the trees.

MR. EMETT: I'm not worried about Mr. Newhouse's trees. I'm talking about --

MR. ANDERSON: Your concern is quite valid. Before we could really discuss the legal part of it, we would have to know for a fact whether or not there really are trees that

in five years, if you got, say, 65 feet, I doubt trees could grow that fast in ten years, but...

MR. EMETT: We're just doing what-if's.

MR. COYLE: I understand what you're saying, but I would think that you would have a valid argument with the Board, whoever is on the Board at that time, "You knew the tree was here when you incorporated this." So I would think that that would be a valid argument with the Board.

MR. ROBINSON: If I may, Jamie, you intend to maintain that easement to the west, don't you, that you have with that landowner that is across Duke Road?

MR. GRIFFITH: Yes. But I might also add that I don't think the purpose of this ordinance is to get picky on trees. I know that's a technicality that should be addressed, but certainly not the intention of the present ownership to worry about trees.

MR. EMETT: We all know ownerships change. And I'm just being devil's advocate. I'm not planning on handing out my money to

airport, the airport will probably call the Zoning Board to say, "Look, we may have some problems." At that point the airport will have to send somebody out to make sure the trees are not penetrating air space and then determine exactly how much problems we have out there, and then the airport will probably contact the owner and decide who's going to trim the top of that tree off for safety.

MR. EMETT: That's my question. One thing was to verify that one, it cannot be trimmed lower than what it is there today, which you say you've already verified it. So if I got a 65-foot tree, it's never going to get lower than 65 foot --

MR. CHOW: No.

MR. EMETT: -- since it's not retroactive. Two, I want to know who's going to pay for it. I don't understand why I should be paying for it. It's the airport owner's deal. If you want to trim the tree, that's y'all's ticket. That's not my ticket.

MR. COYLE: I would think if you grandfathered in in five years, if you got a 50-foot tree now, they grandfathered that in,

protection zone -- is approximately 1000 feet off the end of the runway. So as you go farther out away from the runway, you obviously have -- you can go up higher.

MR. EMETT: But what I'm saying is: There are -- there's trees in that zone that exist there today which are above those limits.

MR. CHOW: Right. And as I said, that won't -- that is grandfathered into the whole ordinance. You can't go in and trim everything up.

MR. EMETT: Okay. Yeah. But five years from now when those trees grow, that's what I'm talking about.

MR. CHOW: Okay. Let me tell you from my personal experience about hazard zoning. Normally, you know, nobody really goes through and monitors all this. What happens is that pilots who fly this corridor constantly, they will say, "Look, this is causing some interference when I come in for approach that there are trees in that area and it's getting mighty close to the bottom of my fuselage." At that point, then they're going to alert the

1 height of the tree can be? You've got a runway
2 elevation at 66 --5 feet, and then show me
3 where a 75-foot tree would be on there.
4 MR. ANDERSON: The approach zone is a
5 34-to-1 height restriction beginning at the end
6 of the primary surface.
7 MR. APPEL: The first in the approach
8 zone -- this first megadome-shaped area here
9 has got a 50-foot height restriction and the
10 second zone has got 100 foot.
11 MR. ANDERSON: The approach zone goes
12 at a continuous elevation. For every one foot
13 outward from the end of the primary surface,
14 the primary surface beginning 200 feet beyond
15 the end of the runway -- Excuse me. For every
16 34 feet that you extend horizontally, you go up
17 one foot.
18 MR. CHOW: And so if you're going up
19 75 feet or 50 feet, you've got to go up 34
20 times 50 and go up, and that's your 50-foot
21 limit. And if you look on the map, it shows
22 you by increments 115 feet right here, and it's
23 116 feet elevation minus ground elevation of 66
24 feet, you have roughly 50 feet. And this
25 distance of the -- they call it a runway

1 responsibility of the property owner.
2 MR. EMETT: Where does it say that?
3 If that's the case, you're going to get flooded
4 with various requests right away, I'm sure. I
5 don't see where it says that in here.
6 There's lots of trees, no doubt, which
7 exceed that 50 feet; and once again, the chance
8 of anyone trimming those is very rare. So if
9 that be the case, then if that chance is real,
10 I'm sure everybody's going to come down here
11 for requests to trim those trees.
12 MR. APPEL: Jeff, why don't you
13 explain where the conical zone is on here and
14 the 75-foot limit. I don't think that there
15 are probably any trees that are -- we have
16 75-foot height sort of a freebie in what's
17 called the conical zone for trees.
18 MR. EMETT: I think the proposed zone
19 doesn't reference that 75 feet.
20 MR. ANDERSON: The approach zone has
21 its own height restriction.
22 MR. EMETT: Your biggest trees are in
23 the approach zone in this case.
24 MR. APPEL: Okay. Jeff, can you come
25 off the end of the runway and tell me what the

1 MR. EMETT: For instance, if you have
2 a tree that's 65 feet today, so we exceed by 15
3 feet. If in effect it grows to 70 feet, it can
4 only be trimmed back to 65 feet?
5 MR. ANDERSON: That's correct. It
6 cannot be allowed to grow any higher and become
7 more of a hazard than what it is currently at
8 the time the ordinance is adopted.
9 MR. EMETT: Okay. And then you said
10 that tree trimming was the responsibility of
11 the owner and I read it's the responsibility --
12 if that was to be done -- by the airport owner;
13 not by the landowner.
14 MR. ANDERSON: The airport -- the
15 ordinance allows that if an object exceeds the
16 air space, then the Joint Airport Zoning Board
17 can require the owner to allow that object to
18 be marked and lighted as deemed necessary. The
19 marking and that lighting and the maintenance
20 of that is the responsibility of the owner of
21 the Houston Southwest Airport.
22 MR. EMETT: What if someone comes by
23 and tells you to knock ten feet off your tree?
24 Who's going to pay for that?
25 MR. ANDERSON: It is the

when some of these trees have gone beyond that? Are we going to be required to trim them off to 50 feet?

MR. ANDERSON: You can be, yes. If a tree is currently under 50 feet -- and if it exceeds 50 feet, it could still be within -- it could still comply with the zoning ordinance depending on where that tree is located within the hazard zoning area. But the answer to your question specifically is: If at the time this ordinance is formally adopted there is an object of natural growth that does not exceed the air space, then that object cannot be allowed to exceed the air space in the future. It can be allowed to grow up to that height restriction and once it is goes over, a permit must be applied for and granted; and it can be required that the property owner trim that tree or remove it. But anything existing is not regulated because the regulations are not retroactive.

MR. JANSSEN: Thank you.

MR. EMETT: Could I ask a question on that?

MR. APPEL: Sure.

The other comment I had is I want to thank y'all for -- especially the residents that was affected by this ordinance for being so kind and so nice to us at the last meeting. I think it's been a win-win situation for everybody, and I hope the airport --- and I want to thank y'all, too, for cooperating with us.

MR. APPEL: Is there anyone else that would like to comment at the public hearing before we close the testimony and public hearing?

MR. JANSSEN: I'd like to ask a question, sir.

MR. APPEL: Would you please --

MR. JANSSEN: I'm Gary Janssen. I stepped in a few minutes late. But I'm sorry, I missed the beginning of what she said. She asked about a tree. There's trees out here that are over 50 feet tall.

MR. ANDERSON: Okay. The ordinance regulations are not retroactive, meaning that any obstruction currently existing at the time the ordinance is formally adopted can stay.

MR. JANSSEN: That may be a bit farfetched, but what about ten years from now

permit can be denied or it can be granted. If it's denied, you have the right to go through another prescribed appeals process through a board of adjustment who will hear your case and make a decision.

MS. STROUD: In other words, if I felt --

MS. WOODS: I just moved to my house over there. That doesn't mean if I want to put a tree out there I have to go get an ordinance, does it?

MR. ANDERSON: That's correct. There is a clause in the ordinance that allows a property owner to build anything they want to up to 50 feet regardless of where you are. The ordinance does not regulate anything under 50 feet.

MS. WOODS: Okay.

MR. COYLE: And I guess in lay terms that covers two-story houses.

MR. CHOW: Four-story houses.

MR. COYLE: Four-story houses. I just want to thank you, Jeff. I just want to be sure that they understood what was happening since they weren't at the other meetings.

not penetrate air space that pilots flying aircraft expect to be free of objects. It is a safety measure, and the height of objects on the ground within this hazard zone is different depending on what zone you are in. So if you are interested in how high you can build something on your property, you need to locate your property on this map and then that will determine the height at which you are allowed to build a structure or allow an object of natural growth to grow.

That is basically what the hazard zoning ordinance does, and the Joint Airport Zoning Board administers and enforces the regulations contained in the ordinance.

If you are ever in need of building a structure that penetrates the protected air space or have an object of natural growth such as a tree that penetrates the air space, you will be restricted from doing that unless you apply for and obtain a permit from the Joint Airport Zoning Board or their designated representatives. And there is a prescribed procedure that one must follow in order to apply for the permit. And there are -- the

runway. Ms. Woods.

MS. WOODS: Excuse me. My name is Ella Hightower. This is Mary Woods. We do have a piece there just a little bit past the canal and we weren't at the other meetings, so we're not quite sure what was done in the ordinance, who or what safety.

MR. COYLE: Mr. Chairman, you mind if Jeff takes a minute to explain what's happening? I don't think that what we've talked about in the past is affecting her property 'cause it's a little bit east of the airport in the original proposed, but maybe you could take a little time to explain to them what the Board is here to do and what the airport plans to do.

MR. ANDERSON: Sure. That's quite a challenge to describe this whole process in a brief format, but I'll take my best shot.

What this Airport Hazard Zoning Ordinance does is it regulates the height of objects, such as buildings, and objects of natural growth, such as trees. It restricts the height so that the height of those -- of certain structures and objects of natural growth does

is America and democracy works.

Blake, do you have any comments that you'd like to make?

MR. EMETT: No, I don't believe. Same that they just said. I appreciate y'all's listening to our input, taking action.

MR. APPEL: Okay. I'd like to ask Mr. Jamie Griffith -- we have him here with us tonight -- if he has any comments for the Board or any problems with what's about to take place.

MR. GRIFFITH: No problems. I appreciate all of y'all's help in getting this done, and hopefully this ordinance will increase the future safety of the area.

MR. APPEL: Thank you. Any questions from the Board, any comments from the Board at this time, I'd like to enter into the record before we close the public hearing and go to the second part of our meeting.

MR. COYLE: Mr. Chairman, I see two people back there that was not at our other hearings and I'd like to know if they have anything they'd like to say. I think one of them has some property east of the existing

ever come across an ordinance and it is not executed on the last page of the ordinance, please be aware that that is not the official ordinance. And that is one of the -- that is the way that you can be assured that you have the official copy of the ordinance.

MR. APPEL: All right. Thank you very much. As we have done in the past, we want to fully hear any comments from the public at this time concerning the proposed ordinance. I want to give you time to examine the exhibits and the ordinance if you'd like, and hear any comments from the public.

At this time do we have anyone who signed up to speak?

MS. TANNEBERGER: I gave those to you.

MR. APPEL: Okay. Brenda Stroud.

MS. STROUD: I'd just like to express my gratitude toward the Board for listening to our statements and taking us seriously and doing the extra work it took to revise it.

MR. APPEL: Thank you.

MR. COYLE: Thank you.

MR. APPEL: We appreciate that. This

Southwest Airport. So what we did is we went back and we shortened the previous extension of the runway from 6,500 feet down to 5,900 feet. The 5,900 feet is within the existing airport boundaries. That is the revision that has occurred.

MR. APPEL: Okay. And do you have copies of that ordinance for each of the Board members this evening? Do they have those in front of them?

MR. ANDERSON: I have copies for each of the Board members. We also have copies back at the back table for public review.

MR. APPEL: All right.

MR. ANDERSON: I might take this opportunity to mention that throughout this process, copies of the previous ordinances have been distributed and quite possibly photocopies made of them. And I want to emphasize the point that those ordinances are not valid unless they are properly executed by signing the names of the Board members and notarization on the last page of the ordinance. These ordinances that we have here tonight are still unofficial until formally executed. So if you

(Hearing begins at 7:00 p.m.)

MR. APPEL: Good evening, ladies and gentlemen. I'm Herb Appel and I'd like to call the public hearing to order for the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and welcome you all here tonight. This is our second round of public testimony on the proposed ordinance that we have to zone height restrictions at the Houston Southwest Airport.

We had a meeting, I think it was a month and a week ago, wasn't it, which covered this. In fact, the date was April 21st, 1993, at which time we heard quite a bit of public testimony. And I think we heard the public loud and clear, and the Board has gone back and redrafted the ordinance. I'm going to call on Jeff to stand up and tell us if he's paid attention to our instructions.

MR. ANDERSON: As a result of the May or the April 21st public hearing, the Joint Airport Zoning Board decided to revise the Houston Southwest Airport to show a runway extension that did not extend beyond the current property boundaries of Houston

AS PER ORIGINAL

77 1308

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-
BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

PUBLIC HEARING

Regarding the Proposed:

Houston Southwest Airport
Hazard Zoning Ordinance

May 26, 1993

Fort Bend County Mustang Civic Center
4745 FM 521
Fresno, Texas

Conducted by the:
Arcola-Missouri City-Fort Bend County-
Brazoria County
Joint Airport Zoning Board

77 1307

HEARING AGENDA

7:00 p.m.

- Convene Hearing - Introductions
  Hearing Officer: Mr. Herb Appel,
  Chairman, Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board
- Purpose of hearing
- Hearing Format and Procedures
- Houston Southwest Airport Hazard Zoning Ordinance: description and explanation
  - Revisions since April 21, 1993 public hearing
- Public Comment Session
- Closing Statements
- Adjournment

This is the last required public hearing before the Board considers the adoption of the regulations.

Any individual who desires to speak for the official record will have an equal opportunity to do so. If you wish to make a comment, please fill out a speaker registration sheet at the registration table. Those who have so indicated on the returned sheets will be called on to speak in the order of receipt of the sheets. Please make your comments as short and concise as possible.

Immediately following tonight's public hearing, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board may conduct a meeting. The primary purpose of the meeting will be to discuss and consider the adoption of the revisions to the Houston Southwest Airport Hazard Zoning Ordinance since the April 21, 1993, public hearing and the adoption of the Houston Southwest Airport Hazard Zoning Ordinance. The agenda for the meeting follows.

MEETING AGENDA

- Convene Meeting - Introductions
- Approve minutes from April 21, 1993 meeting
- General Comments
- Consider the adoption of the revisions to the Houston Southwest Airport Hazard Zoning Ordinance since the April 21, 1993 public hearing.
- Consider the adoption of the Houston Southwest Airport Hazard Zoning Ordinance
- Adjournment

NOTES:

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

PUBLIC HEARING

Regarding the Proposed:

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, May 26, 1993

Fort Bend County Mustang Civic Center
4745 FM 521
Fresno, Texas

Conducted by the:

Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board

Herb Appel, Chairman
Mike Saenz, Member
Alvin Gipson, Member
Allen E. Robinson, Member
Maris Reynolds, Member
Rudy Pina, Member
Charles Coyle, Member
Paul Cole, Member
James W. Bradford, Member

77 1306

77 1305

(4) clt

SPEAKER REGISTRATION SHEET

Arcola-Missouri City-Fort Bend County-Brazoria County
Joint Airport Zoning Board

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, May 26, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

MARY L. WOODS
(NAME)

829 DAVIS RD.
(ADDRESS)

ARCOLA, TEXAS 77583
(CITY) (STATE) (ZIP CODE)

77 1304

(5) clt

SPEAKER REGISTRATION SHEET

Arcola-Missouri City-Fort Bend County-Brazoria County
Joint Airport Zoning Board

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, May 26, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

GARY D JANSSEN
(NAME)

RT1, Box 209-H
(ADDRESS)

Beasley TX 77417
(CITY) (STATE) (ZIP CODE)

77 1303

3

SPEAKER REGISTRATION SHEET

Arcola-Missouri City-Fort Bend County-Brazoria County
Joint Airport Zoning Board

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, May 26, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

ELLA HIGHTOWER
(NAME)

910 DAVIS RD.
(ADDRESS)

FRESNO (ARCOLA), TEXAS 77545
(CITY) (STATE) (ZIP CODE)

77 1302

(2)

SPEAKER REGISTRATION SHEET

Arcola-Missouri City-Fort Bend County-Brazoria County
Joint Airport Zoning Board

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, May 26, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

Brenda Stroud
(NAME)

5310 W. Plantation Oaks
(ADDRESS)

Arcola TX 77583
(CITY) (STATE) (ZIP CODE)

AS PER ORIGINAL

77 1301

(11)

SPEAKER REGISTRATION SHEET

Arcola-Missouri City-Fort Bend County-Brazoria County
Joint Airport Zoning Board

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, May 26, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

BLAKE EMMETT
(NAME)

2003 McKeever
(ADDRESS)

Arcola | Tx | 77583
(CITY) | (STATE) | (ZIP CODE)

ATTENDANCE REGISTRATION SHEET

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD
PUBLIC HEARING
HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

7:00 p.m., Wednesday, May 26, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer,etc.)
Neva Malay	2803 Michael Wayne Rd.	self	
Maris [illegible]	2003 Glen Lake Mo. City	Mo. City	
ELLA HIGHTOWER	910 DAVIS Rd. FRESNO (ARCOLA), TX.	SELF	
Helen Ervin	5318 W. Plantation Oaks Dr Arcola	Self	
Costa Bresley	6035 Spellman Houston	Self	New Point Property
Mike [illegible]	13301 Hwy 6 Arcola Tx 77583	City of Arcola	
HOWARD SYLVE	5203 Knight Rd ROSHARON, Tx 77583	Self	OYSTER CREEK COUNTRY

77 1300

AS PER ORIGINAL

ATTENDANCE REGISTRATION SHEET

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD
PUBLIC HEARING
HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

7:00 p.m., Wednesday, May 26, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer,etc.)
Bob Maloy	2803 Michael Wayne Road Rosharon Texas 77583	Self	Property Owner
Brenda Stroud	5310 W. Plantation Oaks Arcola, TX 77583	Self	Property Owner
Dale V. Shultz	Newpoint Estates Arcola TX	Self	Property Owner
Charles G. Coyle	Rt. 1 Box 492 Fresno, TX 77545	Ft. Bend Cty.	" "
Dave Ahensberg	2810 Arrowhead Sugar Land TX 77479	Newpoint	" "
Alvin Gibson	Arcola Tex		
Mary L. Woods	8290 Davis Rd Arcola Tx		
Gary D Janssen	RT 1, Box 209-H Beasley, TX 77417	Self	Homeowner
Bobby L. Presley	6035 Spellman Houston TX 77096	Self	Property Owner
David Wargo	5331 E. PLANTATION OAKS ARCOLA, TX	"	Property Owner

Page 02 of 03

AS PER ORIGINAL 77 1299

ATTENDANCE REGISTRATION SHEET

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD
PUBLIC HEARING
HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

7:00 p.m., Wednesday, May 26, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer,etc.)
[illegible]m Bradford	Drawer 1566 [illegible] 7755		
Cherie Tanneberger	QCI notary		
Michael Chen	QCI		
Jeff Anderson	QCI		
Jamie Griffith	SW Airport		
Richard Franco	SW Airport		
Virginia Campbell	Court Reporter		
Allen Robinson	719 Bull Ln. Missouri City, TX 77489	Missouri City	
Herb Appel			
Blake Emmett	2003 McKeever	Arcola	Home

AS PER ORIGINAL 77 1298

77 1297

AS PER ORIGINAL

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held immediately following a public hearing regarding the same matter which will also be conducted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board at 7:00 p.m. on the 26th day of May, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

RETURN

CAME TO MY HAND on the 18 day of May, 1993
and executed by posting a true copy at the Courthouse of
Brazoria County, Texas, on the 18 day of May, 1993

DOLLY BAILEY, Clerk
County Court, in and for
Brazoria County, Texas.
By Dolly Bailey Deputy

FILED FOR RECORD

93 MAY 18 AM 11:02

Dolly Bailey

COUNTY CLERK
BRAZORIA COUNTY, TEXAS

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held immediately following a public hearing regarding the same matter which will also be conducted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board at 7:00 p.m. on the 26th day of May, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

May 17, 1993

Ms. Eddie Hurst
Assistant Chief Deputy
Brazoria County
111 E. Locust, Suite 200
Angleton, Texas 77515-4654

RE: Posting of Notice of Meeting on Airport Hazard Zoning
In Area Surrounding Houston Southwest Airport

Dear Ms. Hurst:

Enclosed is a Notice of Meeting On Airport Hazard Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Brazoria County passed Order No. 28 on July 27, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the Brazoria County Courthouse at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the Brazoria County Courthouse by no later than 7:00 p.m. Sunday, May 23, 1993.**

Please send me certification of the posting of the Notice to serve as proof of posting to the address shown below as soon as possible. A self-addressed stamped envelope is enclosed for this purpose.

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosure

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

is your RETURN ADDRESS completed on the reverse side?

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:
Ms. Eddie Hurst
Assistant Chief Deputy
Brazoria County
111 E. Locust, Suite 200
Angleton, Tx 77515-4654

4a. Article Number
P 859 407 455

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
MAY 18 1993

5. Signature (Addressee)

8. Addressee's Address (Only if requested and fee is paid)
AS PER OR

6. Signature (Agent)
Betty Rivera

PS Form 3811, December 1991 ☆ U.S.G.P.O.: 1992-307-530 **DOMESTIC RETURN RECEIPT**

Thank you for using Return Receipt Service.

717 1294

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1990-270-153

PS Form **3800**, June 1990 *(Reverse)*

P 859 407 455

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to Ms. Eddie Hurst Assistant Chief Deputy	
Street and No. Brazoria County 111 E. Locust, Suite 200	
P.O., State & ZIP Code Angleton, TX 77515-4654	
Postage	$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$2.52
Postmark or Date	

PS Form 3800, June 1990

AS PER ORIGINAL

UNITED STATES POSTAL SERVICE

Official Business

N. HOUSTON, TX 77
1 PM
18 MAY
1993

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

RECEIVED MAY 19 1993

Print your name, address and ZIP Code here

QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

77 1292

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held immediately following a public hearing regarding the same matter which will also be conducted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board at 7:00 p.m. on the 26th day of May, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

FILED

'93 MAY 18 A10:38

Shirley A. Wilson

COUNTY CLERK,
FORT BEND COUNTY, TEXAS

77 1291

AS PER ORIGINAL

CERTIFICATE OF POSTING NOTICE

THE STATE OF TEXAS ⌶

COUNTY OF FORT BEND ⌶

I, DIANNE WILSON, County Clerk of Fort Bend County, Texas, do hereby certify that on the 18TH day of MAY 19 93. I filed the attached and foregoing notice of meeting in my office.

EXECUTED this 18TH day of MAY 1993.

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Karen Nichols DEPUTY

KAREN NICHOLS

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held immediately following a public hearing regarding the same matter which will also be conducted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board at 7:00 p.m. on the 26th day of May, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

77 1289

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

May 17, 1993

Fort Bend County Clerk's Office
Recording Department
P.O. Box 520
Richmond, Texas 77406-0520

RE: Posting of Notice of Meeting on Airport Hazard Zoning
In Area Surrounding Houston Southwest Airport

Dear Fort Bend County Clerk:

Enclosed is a Notice of Meeting On Airport Hazard Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Fort Bend County passed an Order on July 13, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the Fort Bend County Courthouse at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the Fort Bend County Courthouse by no later than 7:00 p.m. Sunday, May 23, 1993.**

Also enclosed is a check for $3.00 for the posting of the Notice and for a certificate of the posting of the Notice to serve as proof of posting. Please send me the certificate of the posting to the address shown below as soon as possible.

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

Is your RETURN ADDRESS completed on the reverse side?

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:
Fort Bend County Clerk's Office
Recording Department
P.O. Box 520
Richmond, TX 77406-0520

4a. Article Number
P 859 407 456

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery

5. Signature (Addressee)
MAY 18 93

8. Addressee's Address (Only if requested and fee is paid)

6. Signature (Agent)

AS PER ORIGINAL

PS Form 3811, December 1991 ☆ U.S.G.P.O.: 1992-307-530 **DOMESTIC RETURN RECEIPT**

Thank you for using Return Receipt Service.

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1990-270-153

PS Form **3800**, June 1990 *(Reverse)*

P 859 407 456

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

Sent to Fort Bend Co. Clerk's Ofc. Recording Dept.	
Street & No. P.O. Box 520	
P.O., State & ZIP Code Richmond, TX 77406-0520	
Postage	$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1990

77 1287 AS PER ORIGINAL

UNITED STATES POSTAL SERVICE

Official Business

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

RECEIVED MAY 19 1993

Print your name, address and ZIP Code here
QUADRANT CONSULTANTS INC.
ATTN: Mr. Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held immediately following a public hearing regarding the same matter which will also be conducted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board at 7:00 p.m. on the 26th day of May, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

CERTIFICATION

I hereby certify that the above notice of meeting was posted on the public notice boards of City Hall, 1522 Texas Parkway, Missouri City, Texas on Friday, May 21, 1993 at 4:00 p.m.

Carolyn Spiceland

Carolyn Spiceland, Ass't City Secretary

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held immediately following a public hearing regarding the same matter which will also be conducted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board at 7:00 p.m. on the 26th day of May, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

May 17, 1993

Ms. Sondra Abarr
City Secretary
Missouri City
1522 Texas Parkway
Missouri City, Texas 77459

RE: Posting of Notice of Meeting on Airport Hazard Zoning
In Area Surrounding Houston Southwest Airport

Dear Ms. Abarr:

Enclosed is a Notice of Meeting On Airport Hazard Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Missouri City passed Ordinance No. 0-92-41 on October 19, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the City Hall of Missouri City at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the City Hall of Missouri City by no later than 7:00 p.m. Sunday, May 23, 1993.**

Please send me certification of the posting of the Notice to serve as proof of posting to the address shown below as soon as possible. A self-addressed stamped envelope is enclosed for this purpose.

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosure

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Ms. Sondra Abarr
City Secretary
Missouri City
1522 Texas Parkway
Missouri City, TX 77459

4a. Article Number
P 859 407 454

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
5/18/93

5. Signature (Addressee)

6. Signature (Agent)

8. Addressee's Address (Only if requested and fee is paid)

AS PER ORIGINAL

PS Form 3811, December 1991 ☆ U.S.G.P.O.: 1992-307-530 **DOMESTIC RETURN RECEIPT**

Thank you for using Return Receipt Service.

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry

☆ U.S.G.P.O. 1990-270-153

PS Form 3800, June 1990 (Reverse)

P 859 407 454

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to Ms. Sondra Abarr City Secretary	
Street & No. Missouri City 1522 Texas Parkway	
P.O., State & ZIP Code Missouri City, TX 77459	
Postage	$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1990

AS PER ORIGINAL

UNITED STATES POSTAL SERVICE

Official Business

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

RECEIVED MAY 20 1993

Print your name, address and ZIP Code here
QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held immediately following a public hearing regarding the same matter which will also be conducted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board at 7:00 p.m. on the 26th day of May, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

77 1280

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

May 17, 1993

Mrs. Sue Saenz
City Secretary
City of Arcola
13222 Hwy. 6
Arcola, Texas 77583

RE: Posting of Notice of Meeting on Airport Hazard Zoning
In Area Surrounding Houston Southwest Airport

Dear Mrs. Saenz:

Enclosed is a Notice of Meeting On Airport Hazard Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which the City of Arcola passed Ordinance 40-92 on June 2, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the City Hall of Arcola at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the City Hall of Arcola by no later than 7:00 p.m. Sunday, May 23, 1993.**

Please send me certification of the posting of the Notice to serve as proof of posting to the address shown below as soon as possible. A self-addressed stamped envelope is enclosed for this purpose.

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosure

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece next to the article number.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Mrs. Sue Saenz
City Secretary
City of Arcola
13222 Hwy. 6
Arcola, TX 77583

4a. Article Number
P 859 407 452

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
05-19-93

5. Signature (Addressee)

6. Signature (Agent)

8. Addressee's Address (Only if requested and fee is paid)

AS PER ORIGINAL

PS Form **3811**, October 1990 ☆U.S. GPO: 1990—273-861 **DOMESTIC RETURN RECEIPT**

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811

6. Save this receipt and present it if you make inquiry.

☆U.S.G.P.O. 1990-270-153

PS Form **3800**, June 1990 *(Reverse)*

P 859 407 452

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to Mrs. Sue Saenz City Secretary	
Street & No. City of Arcola 13222 Hwy. 6	
P.O., State & ZIP Code Arcola, TX 77583	
Postage	$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$2.52
Postmark or Date	

PS Form 3800, June 1990

77 1278 PER ORIGINAL

United States Postal Service

Official Business

HOUSTON, TX 773
PM
19 MAY
1993

U.S. MAIL

PENALTY FOR PRIVATE USE, $300

RECEIVED MAY 2 0 1993

Print your name, address and ZIP Code here

QUADRANT CONSULTANTS INC.
ATTN: Mr. Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

AS PER ORIGINAL 77 1277

NOTICE OF PUBLIC HEARING ON THE REVISED HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m., there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m., said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, Tex. Local Gov't. Code Ann., §241.017 (b) and (c), requires that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board hold a public hearing on said Final Report of the Houston Southwest Airport Zoning Commission at which hearing parties in interest and citizens shall have an opportunity to be heard regarding the airport zoning regulations proposed to be adopted for airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas; and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board did conduct a public hearing on April 21, 1993 at the Fort Bend County Mustang Civic Center in Fresno, Texas at 7:00 p.m. hearing all parties in interest and citizens desiring to be heard on the Final Report of the Houston Southwest Airport Zoning Commission and upon consideration of all statements for and against the Final Report decided by a majority vote to revise the Houston Southwest Airport Hazard Zoning Ordinance.

NOW, THEREFORE, pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the revised Houston Southwest Airport Hazard Zoning Ordinance proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas;

IT IS FURTHER ORDERED that this notice be published in The Fort Bend Star, Sugar Land, Texas; in The Fort Bend/Southwest Star, Sugar Land, Texas; and in The Brazosport Facts, Clute, Texas, newspapers of general circulation in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 30th day of April, 1993.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman

ATTEST: Cherie L. Tanneberger
Notary Public, State of Texas

RETURN
CAME TO MY HAND on the 3 day of May, 1993
and executed by posting a true copy at the Courthouse of
Brazoria County, Texas, on the 3 day of May, 1993
DOLLY BAILEY, Clerk
County Court, in and for
Brazoria County, Texas
By Dolly Bailey Deputy

FILED FOR RECORD
93 MAY -3 PM 12:06
Dolly Bailey
COUNTY CLERK
BRAZORIA COUNTY, TEXAS

(Hearno10.doc 4/28/93)

77 1276

RECEIVED

MAY 3 1993

DOLLY BAILEY
Brazoria County Clerk

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

April 30, 1993

Ms. Eddie Hurst
Assistant Chief Deputy
Brazoria County
111 E. Locust, Suite 200
Angleton, Texas 77515-4654

RE: Posting of Notice of Public Hearing on the Revised Houston Southwest Airport Hazard Zoning Ordinance by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board

Dear Ms. Hurst:

Enclosed is a Notice of Public Hearing on the Revised Houston Southwest Airport Hazard Zoning Ordinance by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board (Notice). The Notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Brazoria County passed Order No. 28 on July 27, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the guidelines of the Texas Department of Transportation Division of Aviation which also complies with the Texas Open Meetings Act, the enclosed Notice needs to be posted at the Brazoria County Courthouse at least 15 days prior to the Hearing. **Therefore, please post the enclosed Notice at the proper location at the Brazoria County Courthouse by no later than Monday, May 10, 1993.**

Also, please send me the certificate of the posting of the Notice to serve as proof of posting. A self-addressed stamped envelop is enclosed for this purpose.

Thank you very much for your assistance regarding this matter. If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074
TEL: (713) 779-2990 FAX: (713) 779-3727

NOTICE OF PUBLIC HEARING ON THE REVISED HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m., there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m., said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, Tex. Local Gov't. Code Ann., §241.017 (b) and (c), requires that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board hold a public hearing on said Final Report of the Houston Southwest Airport Zoning Commission at which hearing parties in interest and citizens shall have an opportunity to be heard regarding the airport zoning regulations proposed to be adopted for airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas; and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board did conduct a public hearing on April 21, 1993 at the Fort Bend County Mustang Civic Center in Fresno, Texas at 7:00 p.m. hearing all parties in interest and citizens desiring to be heard on the Final Report of the Houston Southwest Airport Zoning Commission and upon consideration of all statements for and against the Final Report decided by a majority vote to revise the Houston Southwest Airport Hazard Zoning Ordinance.

NOW, THEREFORE, pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the revised Houston Southwest Airport Hazard Zoning Ordinance proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas;

IT IS FURTHER ORDERED that this notice be published in The Fort Bend Star, Sugar Land, Texas; in The Fort Bend/Southwest Star, Sugar Land, Texas; and in The Brazosport Facts, Clute, Texas, newspapers of general circulation in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 30th day of April, 1993.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman

ATTEST: Cherie L. Tanneberger
Notary Public, State of Texas

77 1274

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

April 30, 1993

Ms. Eddie Hurst
Assistant Chief Deputy
Brazoria County
111 E. Locust, Suite 200
Angleton, Texas 77515-4654

RE: Posting of Notice of Public Hearing on the Revised Houston Southwest Airport Hazard Zoning Ordinance by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board

Dear Ms. Hurst:

Enclosed is a Notice of Public Hearing on the Revised Houston Southwest Airport Hazard Zoning Ordinance by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board (Notice). The Notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Brazoria County passed Order No. 28 on July 27, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the guidelines of the Texas Department of Transportation Division of Aviation which also complies with the Texas Open Meetings Act, the enclosed Notice needs to be posted at the Brazoria County Courthouse at least 15 days prior to the Hearing. **Therefore, please post the enclosed Notice at the proper location at the Brazoria County Courthouse by no later than Monday, May 10, 1993.**

Also, please send me the certificate of the posting of the Notice to serve as proof of posting. A self-addressed stamped envelop is enclosed for this purpose.

Thank you very much for your assistance regarding this matter. If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.
Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1. ☐ Show to whom delivered, date, and addressee's address. *(Extra charge)*
2. ☐ Restricted Delivery *(Extra charge)*

3. Article Addressed to:
Ms. Eddie Hurst
Assistant Chief Deputy
Brazoria County
111 E. Locust, Suite 200
Angleton, TX 77515-4654

4. Article Number
P 859 407 448

Type of Service:
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

Always obtain signature of addressee or agent and DATE DELIVERED.

5. Signature — Address
X

6. Signature — Agent
X Betty Buck

7. Date of Delivery
Deputy MAY 03 1993

8. Addressee's Address *(ONLY if requested and fee paid)*

1273

AS PER ORIGINAL

PS Form 3811, Mar. 1988 * U.S.G.P.O. 1988-212-865 DOMESTIC RETURN RECEIPT

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge)

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry

U.S.G.P.O. 1990-270-153

PS Form 3900, June 1990 *(Reverse)*

P 859 407 448

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to Ms. Eddie Hurst ~~Assistant Chief Deputy~~	
Street & No. Brazoria County ~~111 E. Locust, Suite 200~~	
P.O., State & ZIP Code Angleton, TX 77515-4654	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	1.00
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1990

AS PER ORIGINAL

UNITED STATES POSTAL SERVICE

OFFICIAL BUSINESS

SENDER INSTRUCTIONS
Print your name, address and ZIP Code in the space below.
- Complete items 1, 2, 3, and 4 on the reverse.
- Attach to front of article if space permits, otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.

HOUSTON, TX 772
PM
03 MAY
1993

RECEIVED MAY 04 1993

U.S. MAIL

PENALTY FOR PRIVATE USE, $300

RETURN TO

Print Sender's Name, address, and ZIP Code in the space below.

QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

77 1271

NOTICE OF PUBLIC HEARING ON THE REVISED HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m., there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m., said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, Tex. Local Gov't. Code Ann., §241.017 (b) and (c), requires that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board hold a public hearing on said Final Report of the Houston Southwest Airport Zoning Commission at which hearing parties in interest and citizens shall have an opportunity to be heard regarding the airport zoning regulations proposed to be adopted for airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas; and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board did conduct a public hearing on April 21, 1993 at the Fort Bend County Mustang Civic Center in Fresno, Texas at 7:00 p.m. hearing all parties in interest and citizens desiring to be heard on the Final Report of the Houston Southwest Airport Zoning Commission and upon consideration of all statements for and against the Final Report decided by a majority vote to revise the Houston Southwest Airport Hazard Zoning Ordinance.

NOW, THEREFORE, pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the revised Houston Southwest Airport Hazard Zoning Ordinance proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas;

IT IS FURTHER ORDERED that this notice be published in The Fort Bend Star, Sugar Land, Texas; in The Fort Bend/Southwest Star, Sugar Land, Texas; and in The Brazosport Facts, Clute, Texas, newspapers of general circulation in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 30th day of April, 1993.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman

ATTEST: Cherie L. Tanneberger
Notary Public, State of Texas

FILED
'93 MAY -3 P1:23
Diane Wilson
COUNTY CLERK
FORT BEND COUNTY, TEX.

(Hearno10.doc 4/28/93)

CERTIFICATE OF POSTING NOTICE

THE STATE OF TEXAS)(

COUNTY OF FORT BEND)(

I, DIANNE WILSON, County Clerk of Fort Bend County, Texas, do hereby certify that on the 3rd day of MAY 1993. I filed the attached and foregoing notice of meeting in my office.

EXECUTED this 3rd day of MAY 1993.

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Meralyn Breer DEPUTY

(SEAL) MERALYN BREER

COUNTY COURT OF FORT BEND COUNTY TEXAS

NOTICE OF PUBLIC HEARING ON THE REVISED HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m., there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m., said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, Tex. Local Gov't. Code Ann., §241.017 (b) and (c), requires that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board hold a public hearing on said Final Report of the Houston Southwest Airport Zoning Commission at which hearing parties in interest and citizens shall have an opportunity to be heard regarding the airport zoning regulations proposed to be adopted for airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas; and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board did conduct a public hearing on April 21, 1993 at the Fort Bend County Mustang Civic Center in Fresno, Texas at 7:00 p.m. hearing all parties in interest and citizens desiring to be heard on the Final Report of the Houston Southwest Airport Zoning Commission and upon consideration of all statements for and against the Final Report decided by a majority vote to revise the Houston Southwest Airport Hazard Zoning Ordinance.

NOW, THEREFORE, pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the revised Houston Southwest Airport Hazard Zoning Ordinance proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas;

IT IS FURTHER ORDERED that this notice be published in The Fort Bend Star, Sugar Land, Texas; in The Fort Bend/Southwest Star, Sugar Land, Texas; and in The Brazosport Facts, Clute, Texas, newspapers of general circulation in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 30th day of April, 1993.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman

ATTEST: Cherie L. Tanneberger
Notary Public, State of Texas

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

April 30, 1993

Fort Bend County Clerk's Office
Recording Department
P.O. Box 520
Richmond, Texas 77406-0520

RE: Posting of Notice of Public Hearing on the Revised Houston Southwest Airport Hazard Zoning Ordinance by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board

Dear Fort Bend County Clerk:

Enclosed is a Notice of Public Hearing on the Revised Houston Southwest Airport Hazard Zoning Ordinance by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board (Notice). The Notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which the Commissioners Court of Fort Bend County passed an Order on July 13, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the guidelines of the Texas Department of Transportation Division of Aviation which also complies with the Texas Open Meetings Act, the enclosed Notice needs to be posted at the Fort Bend County Courthouse at least 15 days prior to the Hearing. **Therefore, please post the enclosed Notice at the proper location at the Fort Bend County Courthouse by no later than Monday, May 10, 1993.**

Also enclosed is a check for $3.00 for the posting of the Notice and for a certificate of the posting of the Notice to serve as proof of posting. Please send me the certificate of the posting to the address shown below.

Thank you very much for your assistance regarding this matter. If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.
Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1. ☐ Show to whom delivered, date, and addressee's address. *(Extra charge)*
2. ☐ Restricted Delivery *(Extra charge)*

3. Article Addressed to:

Fort Bend County Clerk's Office
Recording Department
P.O. Box 520
Richmond, TX 77406-0520

4. Article Number
P 859 407 449

Type of Service:
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

Always obtain signature of addressee or agent and DATE DELIVERED.

5. Signature — Address
x Mrs. Bab

6. Signature — Agent
X

7. Date of Delivery
MAY 3

8. Addressee's Address *(ONLY if requested and fee paid)*

AS PER ORIGINAL

PS Form 3811, Mar. 1988 ★ U.S.G.P.O. 1988-212-865 DOMESTIC RETURN RECEIPT

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge)

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1990-270-153

PS Form **3800**, June 1990 *(Reverse)*

P 859 407 449

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to Fort Bend County Clerk's Offi Recording Department	
Street & No. P.O. Box 520 Richmond, TX 77406-0520	
P.O., State & ZIP Code	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	1.00
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1990

77 1266

AS PER ORIGINAL

UNITED STATES POSTAL SERVICE

OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address and ZIP Code in the space below.
- Complete items 1, 2, 3, and 4 on the reverse.
- Attach to front of article if space permits, otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.

RECEIVED MAY 0 4 1993

U.S. MAIL

PENALTY FOR PRIVATE USE, $300

RETURN TO

Print Sender's name, address, and ZIP Code in the space below.

QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10th DAY OF December, 19 93 STARTING WITH FILM CODE NUMBER 93-Vol.77-Pg.1266.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Elizabeth Davis
Elizabeth Davis (DEPUTY)

CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 19 93.

STARTING WITH
FILM CODE NO. 93-Vol.77-Pg.1061

ENDING WITH
FILM CODE NO. 93-Vol.77-Pg.1263

CAMERA NUMBER 4666 OR 10545
(CIRCLE ONE)

REDUCTION RATIO 30X & *32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Elizabeth Davis DEPUTY
Elizabeth Davis

COMMISSIONERS COURT * FORT BEND COUNTY, TEXAS *

NOTICE OF PUBLIC HEARING ON THE REVISED HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m., there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m., said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, Tex. Local Gov't. Code Ann., §241.017 (b) and (c), requires that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board hold a public hearing on said Final Report of the Houston Southwest Airport Zoning Commission at which hearing parties in interest and citizens shall have an opportunity to be heard regarding the airport zoning regulations proposed to be adopted for airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas; and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board did conduct a public hearing on April 21, 1993 at the Fort Bend County Mustang Civic Center in Fresno, Texas at 7:00 p.m. hearing all parties in interest and citizens desiring to be heard on the Final Report of the Houston Southwest Airport Zoning Commission and upon consideration of all statements for and against the Final Report decided by a majority vote to revise the Houston Southwest Airport Hazard Zoning Ordinance.

NOW, THEREFORE, pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the revised Houston Southwest Airport Hazard Zoning Ordinance proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas;

IT IS FURTHER ORDERED that this notice be published in The Fort Bend Star, Sugar Land, Texas; in The Fort Bend/Southwest Star, Sugar Land, Texas; and in The Brazosport Facts, Clute, Texas, newspapers of general circulation in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 30th day of April, 1993.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman

ATTEST: Cherie L. Tanneberger
Notary Public, State of Texas

CERTIFICATION

I hereby certify that the above notice of hearing was posted on the public notice boards of City Hall, 1522 Texas Parkway, Missouri City, TX on Friday, May 7, 1993 at 3:30 p.m.

Sondra Abarr

Sondra Abarr, City Secretary, City of Missouri City, TX

(Hearno10.doc 4/28/93)

NOTICE OF PUBLIC HEARING ON THE REVISED HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m., there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m., said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, Tex. Local Gov't. Code Ann., §241.017 (b) and (c), requires that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board hold a public hearing on said Final Report of the Houston Southwest Airport Zoning Commission at which hearing parties in interest and citizens shall have an opportunity to be heard regarding the airport zoning regulations proposed to be adopted for airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas; and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board did conduct a public hearing on April 21, 1993 at the Fort Bend County Mustang Civic Center in Fresno, Texas at 7:00 p.m. hearing all parties in interest and citizens desiring to be heard on the Final Report of the Houston Southwest Airport Zoning Commission and upon consideration of all statements for and against the Final Report decided by a majority vote to revise the Houston Southwest Airport Hazard Zoning Ordinance.

NOW, THEREFORE, pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the revised Houston Southwest Airport Hazard Zoning Ordinance proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas;

IT IS FURTHER ORDERED that this notice be published in The Fort Bend Star, Sugar Land, Texas; in The Fort Bend/Southwest Star, Sugar Land, Texas; and in The Brazosport Facts, Clute, Texas, newspapers of general circulation in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 30th day of April, 1993.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman

ATTEST: Cherie L. Tanneberger
Notary Public, State of Texas

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

April 30, 1993

Ms. Sondra Abarr
City Secretary
Missouri City
1522 Texas Parkway
Missouri City, Texas 77459

RE: Posting of Notice of Public Hearing on the Revised Houston Southwest Airport Hazard Zoning Ordinance by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board

Dear Ms. Abarr:

Enclosed is a Notice of Public Hearing on the Revised Houston Southwest Airport Hazard Zoning Ordinance by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board (Notice). The Notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which the City of Missouri City passed Ordinance 0-92-41 on October 19, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the guidelines of the Texas Department of Transportation Division of Aviation which also complies with the Texas Open Meetings Act, the enclosed Notice needs to be posted at the City Hall of Missouri City at least 15 days prior to the Hearing. **Therefore, please post the enclosed Notice at the proper location at the City Hall of Missouri City by no later than Monday, May 10, 1993.**

Also, please send me the certificate of the posting of the Notice to serve as prcof of posting. A self-addressed stamped envelop is enclosed for this purpose.

Thank you very much for your assistance regarding this matter. If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures
cc: Richard Franco, Manager, Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt Fee will provide you the signature of the person delivered to and the date of delivery.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Ms. Sondra Abarr
City Secretary
City of Missouri City
1522 Texas Parkway
Missouri City, TX 77459

4a. Article Number
P 859 407 447

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery

5. Signature (Addressee)

8. Addressee's Address (Only if requested and fee is paid)

6. Signature (Agent)

AS PER ORIGINAL

PS Form 3811, November 1990 ★U.S. GPO: 1991—287-066 **DOMESTIC RETURN RECEIPT**

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1990-270-153

PS Form **3800**, June 1990 *(Reverse)*

P 859 407 447

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to Ms. Sondra Abarr City Secretary	
Street & No. Missouri City	
P.O., State & ZIP Code 1522 Texas Parkway Missouri City, TX 77459	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	1.00
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1990

77 1259 AS PER ORIGINAL

UNITED STATES POSTAL SERVICE

Official Business

RECEIVED MAY 05 1993

U.S.MAIL

PENALTY FOR PRIVATE USE, $300

Print your name, address and ZIP Code here

QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

NOTICE OF PUBLIC HEARING ON THE REVISED HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m., there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m., said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, Tex. Local Gov't. Code Ann., §241.017 (b) and (c), requires that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board hold a public hearing on said Final Report of the Houston Southwest Airport Zoning Commission at which hearing parties in interest and citizens shall have an opportunity to be heard regarding the airport zoning regulations proposed to be adopted for airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas; and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board did conduct a public hearing on April 21, 1993 at the Fort Bend County Mustang Civic Center in Fresno, Texas at 7:00 p.m. hearing all parties in interest and citizens desiring to be heard on the Final Report of the Houston Southwest Airport Zoning Commission and upon consideration of all statements for and against the Final Report decided by a majority vote to revise the Houston Southwest Airport Hazard Zoning Ordinance.

NOW, THEREFORE, pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the revised Houston Southwest Airport Hazard Zoning Ordinance proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas;

IT IS FURTHER ORDERED that this notice be published in The Fort Bend Star, Sugar Land, Texas; in The Fort Bend/Southwest Star, Sugar Land, Texas; and in The Brazosport Facts, Clute, Texas, newspapers of general circulation in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 30th day of April, 1993.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman

ATTEST: Cherie L. Tanneberger
Notary Public, State of Texas

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

April 30, 1993

Mrs. Sue Saenz
City Secretary
City of Arcola
13222 Hwy. 6
Arcola, Texas 77583

RE: Posting of Notice of Public Hearing on the Revised Houston Southwest Airport Hazard Zoning Ordinance by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board

Dear Mrs. Saenz:

Enclosed is a Notice of Public Hearing on the Revised Houston Southwest Airport Hazard Zoning Ordinance by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board (Notice). The Notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which the City of Arcola passed Ordinance 40-92 on June 2, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the guidelines of the Texas Department of Transportation Division of Aviation which also complies with the Texas Open Meetings Act, the enclosed Notice needs to be posted at the City Hall of Arcola at least 15 days prior to the Hearing. **Therefore, please post the enclosed Notice at the proper location at the City Hall of Arcola by no later than Monday, May 10, 1993.**

Also, please send me the certificate of the posting of the Notice to serve as proof of posting. A self-addressed stamped envelop is enclosed for this purpose.

Thank you very much for your assistance regarding this matter. If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:
Mrs. Sue Saenz
City Secretary
City of Arcola
13222 Hwy. 6
Arcola, TX 77583

4a. Article Number
P 859 407 446

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
5/13/93

5. Signature (Addressee)

6. Signature (Agent)

8. Addressee's Address (Only if requested and fee is paid)

AS PER ORIGINAL

PS Form 3811, December 1991 ☆ U.S.G.P.O.: 1992-307-530 **DOMESTIC RETURN RECEIPT**

Thank you for using Return Receipt Service.

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1990-270-153

PS Form 3800, June 1990 (Reverse)

P 859 407 446

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to Mrs. Sue Saenz City Secretary	
Street & No. City of Arcola 13222 Hwy. 6	
P.O., State & ZIP Code Arcola, TX 77583	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	1.00
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$2.52
Postmark or Date	

PS Form 3800, June 1990

77 1255

ASPER ORIGINAL

UNITED STATES POSTAL SERVICE

Official Business

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

RECEIVED MAY 04 1993

Print your name, address and ZIP Code here

QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

NOTICE OF PUBLIC HEARING BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD ON THE REVISED HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m. there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March 1993, at 6:30 p.m. said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board conducted a public hearing on April 21, 1993 at the Fort Bend County Mustang Civic Center in Fresno, Texas at 7:00 p.m. hearing all parties in interest and citizens desiring to be heard on the Final Report of the Houston Southwest Airport Zoning Commission and upon consideration of all statements for and against the Final Report decided by a majority vote to revise the Houston Southwest Airport Hazard Zoning Ordinance.

Pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the revised Houston Southwest Airport Hazard Zoning Ordinance proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 30th day of April, 1993.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman

ATTEST: Cherie L. Tanneberger
Notary Public, State of Texas

(Hearno13.doc 4/28/93)

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

April 30, 1993

Ms. Rita Herrera
The Brazosport Facts
720 South Main
Clute, Texas 77531

RE: Publication of Public Hearing Notice in Legal Section

Dear Ms. Herrera:

Enclosed is a Notice of Public Hearing by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on the Revised Houston Southwest Airport Hazard Zoning Ordinance (Notice). Please publish the Notice in the legal section of The Brazosport Facts in the Monday, May 10, 1993 issue.

Please send me a Publishers Affidavit with an attached Notice as it appears in the newspaper as proof of publication to:

Jeff Anderson
Quadrant Consultants Inc.
7322 Southwest Freeway, Suite 470
Houston, Texas 77074

Please send the bill for this publication to:

Mr. Richard A. Franco, Manager
Houston Southwest Airport
503 McKeever Rd., #1505
Arcola, Texas 77583

I would also like to request a FAX of the Proof. My FAX number is (713) 779-3727. If you have any questions, please call me at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

Is your RETURN ADDRESS completed on the reverse side?

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:
Ms. Rita Herrera
The Brazosport Facts
720 South Main
Clute, TX 77531

4a. Article Number
P 859 407 450

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt Merchandise

7. Date of Delivery
5-1-93

5. Signature (Addressee)

8. Addressee's Address (Only if requested and fee is paid)

6. Signature (Agent)

AS PER ORIGINAL

PS Form 3811, December 1991 ☆ U.S.G.P.O. 1992-307-...

DOMESTIC RETURN RECEIPT

Thank you for using Return Receipt Service.

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card. Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

☆ U.S.G.P.O. 1990-270-153

PS Form 3800, June 1990 (Reverse)

P 859 407 450

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to Ms. Rita Herrera The Brazosport Facts	
Street & No. 720 South Main	
P.O., State & ZIP Code Clute, TX 77531	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	1.00
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.52
Postmark or Date	

H. ALTON, TX DEMOSS STA
APR 30 1993
USPO

PS Form 3800, June 1990

AS PER ORIGINAL

UNITED STATES POSTAL SERVICE

Official Business

RECEIVED MAY 03 1993

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

US MAIL

Print your name, address and ZIP Code here

QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

NOTICE OF PUBLIC HEARING BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD ON THE REVISED HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m. there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March 1993, at 6:30 p.m. said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board conducted a public hearing on April 21, 1993 at the Fort Bend County Mustang Civic Center in Fresno, Texas at 7:00 p.m. hearing all parties in interest and citizens desiring to be heard on the Final Report of the Houston Southwest Airport Zoning Commission and upon consideration of all statements for and against the Final Report decided by a majority vote to revise the Houston Southwest Airport Hazard Zoning Ordinance.

Pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the revised Houston Southwest Airport Hazard Zoning Ordinance proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 30th day of April, 1993.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman

ATTEST: Cherie L. Tanneberger
Notary Public, State of Texas

(Hearno13.doc 4/28/93)

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

April 30, 1993

Ms. Millie Houser
The Fort Bend/Southwest Star
13515 Southwest Freeway, Suite 208
Sugar Land, Texas 77478

RE: Publication of Public Hearing Notice in Legal Section

Dear Ms. Houser:

Enclosed is a Notice of Public Hearing by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on the Revised Houston Southwest Airport Hazard Zoning Ordinance (Notice). Please publish the Notice in the legal sections of **both** The Fort Bend Star and the Fort Bend/Southwest Star in the Wednesday, May 5, 1993 issues.

Please send me a Publishers Affidavit for each newspaper with an attached Notice as it appears in both newspapers as proof of publication and the Tear Sheet for each newspaper to:

Jeff Anderson
Quadrant Consultants Inc.
7322 Southwest Freeway, Suite 470
Houston, Texas 77074

Please send the bill for this publication to:

Mr. Richard A. Franco, Manager
Houston Southwest Airport
503 McKeever Rd., #1505
Arcola, Texas 77583

I would also like to request a FAX of the Proof. My FAX number is 779-3727. If you have any questions, please call me at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Ms. Millie Houser
The Fort Bend/Southwest Star
13515 Southwest Freeway, Suite 208
Sugar Land, TX 77478

4a. Article Number
P 859 405 451

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
5/3/93

5. Signature (Addressee)
Ann Sturrock

6. Signature (Agent)

8. Addressee's Address (Only if requested and fee is paid)

AS PER ORIGINAL

PS Form 3811, December 1991 ☆ U.S.G.P.O.: 1992-307-530 **DOMESTIC RETURN RECEIPT**

Thank you for using Return Receipt Service.

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1990-270-153

PS Form 3800, June 1990 (Reverse)

P 859 407 451

77 1247

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to Millie Houser The Fort Bend/Southwest Star	
Street & No. 13515 Southwest Frwy, Ste. 208	
P.O., State & ZIP Code Sugar Land, TX 77478	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	1.00
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.52
Postmark or Date	

AS PER ORIGINAL

PS Form 3800, June 1990

HOUSTON TX DEMO APR 30 1993 USPO

UNITED STATES POSTAL SERVICE

Official Business

RECEIVED MAY 04 1993

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

Print your name, address and ZIP Code here

QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

NOTICE OF PUBLIC HEARING BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD ON THE REVISED HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m. there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March 1993, at 6:30 p.m. said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., 241.017 (a); and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board conducted a public hearing on April 21, 1993 at the Fort Bend County Mustang Civic Center in Fresno, Texas at 7:00 p.m. hearing all parties in interest and citizens desiring to be heard on the Final Report of the Houston Southwest Airport Zoning Commission and upon consideration of all statements for and against the Final Report decided by a majority vote to revise the Houston Southwest Airport Hazard Zoning Ordinance.

Pursuant to the provisions of Tex. Local Gov't. Code Ann., 241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the revised Houston Southwest Airport Hazard Zoning Ordinance proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 30th day of April, 1993.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman

ATTEST: Cherie L. Tanneberger
Notary Public,
State of Texas

THE STATE OF TEXAS

COUNTY OF BRAZORIA

Before me, the undersigned authority, on this day personally appeared Billy J. Cornwell, Jr. who, after being duly sworn, did depose and say:

My name is Billy J. Cornwell, Jr. Publisher of The Brazosport Facts, a daily newspaper as that term is defined by Art. 28 a R.C.S. of Texas 1925, as amended, having a general circulation in Brazoria County and published in the City of Clute, County of Brazoria, State of Texas.

The attached printed matter is a true and correct copy of the publication of Notice of Public Hearing, which was published and appeared in said newspaper, with publication being on the following dates: May 10, 1993

My fee is $ 70.20.

Billy J. Cornwell

Given under my hand and seal of office on this 14th day of May, A.D. 1993.

Joanne Wasson

Joanne Wasson
Notary Public in and for
Brazoria County, Texas.
My commission expires
11-20-94

JOANNE WASSON
Notary Public, State of Texas
My Commission Expires
NOVEMBER 20, 1994

FT. BEND SOUTHWEST STAR
P.O. Box 1446
Sugar Land, TX 77487-1446
713/242-6506

Invoice Number 4972

Invoice Date May 5, 1993

77 1245

Sold To: HOUSTON SW AIRPORT
Attn: Richard A. Franco, Mgr.
503 McKeever Rd., #1505
Arcola, TX 77583

Customer ID	Purchase Order	Payment Terms	Page
008066		Net 31 Days	1

Quantity	Item	Description	Unit Price	Extension
1.00	1	Advertisment size 12.5" public hearing	131.25	131.25

RECORDER'S MEMORANDUM

This page is not satisfactory for photographic recordation due to carbon or photo copy, discolored paper, etc. All block-outs, additions and changes were presented at time instrument was filed and recorded.

Sales Tax -

Total 131.25

77 1241

PUBLISHER'S AFFIDAVIT

THE STATE OF TEXAS
COUNTIES OF FORT BEND and HARRIS

Before me, the undersigned authority, on this day personally appeared **B.K.Carter** who being by me duly sworn, deposes and says that she is the Publisher of the ***Fort Bend Star*** and the ***Fort Bend/Southwest Star***, that said newspapers are regularly published in Fort Bend County, Texas, and generally circulated in Fort Bend County and Harris County, Texas, and that the attached notice was published in said newspapers on the following date(s).

to wit: May 5

A.D. 19 93

BK Carter
B.K Carter, publisher

Subscribed and sworn to before me this the 10 day of May, A.D. 19 93

Lisa B. Long
Notary Public

My commission expires: LISA B. LONG Notary Public State of Texas My Commission Expires 1-15-1996

NOTICE OF PUBLIC HEARING BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY -BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD ON THE REVISED HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m. there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March 1993, at 6:30 p.m. said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board conducted a public hearing on April 21, 1993 at the Fort Bend County Mustang Civic Center in Fresno, Texas at 7:00 p.m. hearing all parties in interest and citizens desiring to be heard on the Final Report of the Houston Southwest Airport Zoning Commission and upon consideration of all statements for and against the Final Report decided by a majority vote to revise the Houston Southwest Airport Hazard Zoning Ordinance.

Pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the revised Houston Southwest Airport Hazard Zoning Ordinance proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 30th day of April, 1993.
ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD
Herb Appel, Chairman
ATTEST: Cherie L. Tanneberger
Notary Public, State of Texas

FT. BEND SOUTHWEST STAR
P.O. Box 1446
Sugar Land, TX 77487-1446
713/242-6506

Invoice Number 4972

Invoice Date May 5, 1993

77 1243

Sold To: HOUSTON SW AIRPORT
Attn: Richard A. Franco, Mgr.
503 McKeever Rd., #1505
Arcola, TX 77583

Customer ID	Purchase Order	Payment Terms	Page
008066		Net 31 Days	1

Quantity	Item	Description	Unit Price	Extension
1.00	1	Advertisment size 12.5" public hearing	131.25	131.25

RECORDER'S MEMORANDUM

This page is not satisfactory for photographic reproduction due to carbon or photo copy, discolored paper, etc. All block-outs, additions and changes were presented at time instrument was filed and recorded.

Sales Tax

Total 131.25

77 1242

PUBLISHER'S AFFIDAVIT

AS PER ORIGINAL

THE STATE OF TEXAS
COUNTIES OF FORT BEND and HARRIS

Before me, the undersigned authority, on this day personally appeared **B.K.Carter** who being by me duly sworn, deposes and says that she is the Publisher of the ***Fort Bend Star*** and the ***Fort Bend/Southwest Star***, that said newspapers are regularly published in Fort Bend County, Texas, and generally circulated in Fort Bend County and Harris County, Texas, and that the attached notice was published in said newspapers on the following date(s).

to wit: May 5

A.D. 19 93

B K Carter
B.K Carter, publisher

Subscribed and sworn to before me this the 10 day of May, A.D. 19 93

Lisa B. Long
Notary Public

My commission expires:

LISA B. LONG
Notary Public, State of Texas
My Commission Expires
1-15-1998

NOTICE OF PUBLIC HEARING BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY -BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD ON THE REVISED HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m. there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March 1993, at 6:30 p.m. said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Govt. Code Ann., §241.017 (a); and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board conducted a public hearing on April 21, 1993 at the Fort Bend County Mustang Civic Center in Fresno, Texas at 7:00 p.m. hearing all parties in interest and citizens desiring to be heard on the Final Report of the Houston Southwest Airport Zoning Commission and upon consideration of all statements for and against the Final Report decided by a majority vote to revise the Houston Southwest Airport Hazard Zoning Ordinance.

Pursuant to the provisions of Tex. Local Govt. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the revised Houston Southwest Airport Hazard Zoning Ordinance proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 30th day of April, 1993.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD
Herb Appel, Chairman
ATTEST: Cherie L. Tannsberger
Notary Public, State of Texas

NOTICE OF PUBLIC HEARING BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD ON THE REVISED HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m. there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m. said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board conducted a public hearing on April 21, 1993 at the Fort Bend County Mustang Civic Center in Fresno, Texas at 7:00 p.m. hearing all parties in interest and citizens desiring to be heard on the Final Report of the Houston Southwest Airport Zoning Commission and upon consideration of all statements for and against the Final Report decided by a majority vote to revise the Houston Southwest Airport Hazard Zoning Ordinance.

Pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the revised Houston Southwest Airport Hazard Zoning Ordinance proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 30th day of April, 1993.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman

CHERIE L. TANNEBERGER
NOTARY PUBLIC
State of Texas
Comm. Exp. 05-18-94

ATTEST: Cherie L. Tanneberger
Cherie L. Tanneberger
Notary Public, State of Texas

(Hearno12.doc 4/28/93)

NOTICE OF PUBLIC HEARING ON THE REVISED HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m., there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m., said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, Tex. Local Gov't. Code Ann., §241.017 (b) and (c), requires that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board hold a public hearing on said Final Report of the Houston Southwest Airport Zoning Commission at which hearing parties in interest and citizens shall have an opportunity to be heard regarding the airport zoning regulations proposed to be adopted for airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas; and

WHEREAS, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board did conduct a public hearing on April 21, 1993 at the Fort Bend County Mustang Civic Center in Fresno, Texas at 7:00 p.m. hearing all parties in interest and citizens desiring to be heard on the Final Report of the Houston Southwest Airport Zoning Commission and upon consideration of all statements for and against the Final Report decided by a majority vote to revise the Houston Southwest Airport Hazard Zoning Ordinance.

NOW, THEREFORE, pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on May 26, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the revised Houston Southwest Airport Hazard Zoning Ordinance proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas;

IT IS FURTHER ORDERED that this notice be published in The Fort Bend Star, Sugar Land, Texas; in The Fort Bend/Southwest Star, Sugar Land, Texas; and in The Brazosport Facts, Clute, Texas, newspapers of general circulation in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 30th day of April, 1993.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel

Herb Appel, Chairman

ATTEST: Cherie L. Tanneberger

Cherie L. Tanneberger
Notary Public, State of Texas

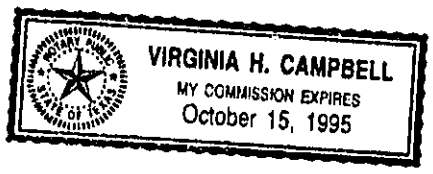
CHERIE L. TANNEBERGER
NOTARY PUBLIC
State of Texas
Comm. Exp. 05-18-94

(Hearno11.doc 4/28/93)

STATE OF TEXAS :
COUNTY OF HARRIS :

I, Virginia H. Campbell, the undersigned Certified Shorthand Reporter and Notary Public in Harris County for the State of Texas, certify that the facts set forth in the foregoing meeting are true and correct; that the proceedings were taken down in machine shorthand by me and thereafter reduced to typewriting under my direction, and that the foregoing 14 pages comprise a true, complete and correct transcript of the proceedings had during the taking of said meeting.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this, the 29th day of April, 1993.



Virginia H. Campbell
Virginia H. Campbell, CSR, RPR
Certificate No. 4936
Expiration Date: 12-31-93

7326 Wood Bluff Blvd
Houston, Texas 77040
(713) 937-1179

other business to come before the Board at this time?

MR. GIPSON: We'll retire.

MR. APPEL: Do I have a second?

MR. SAENZ: Second.

MR. APPEL: We adjourn.

(Meeting is adjourned at 9:45 p.m.)

MR. APPEL: Mr. Coyle?

MR. COYLE: No further discussion, sir.

MR. APPEL: Mr. Saenz?

MR. SAENZ: No further discussion.

MR. APPEL: All in favor of the motion signify by raising your right hand. Opposed same sign. Ayes have it. We'll meet 30 days from this date, same location. We'll call back the technical committee to consider a redraft of the ordinance and report back to the Board.

MR. CHOW: 30 days, sir, is Friday, May the 21st. Do we want to change it to some other?

MR. COYLE: Tuesday.

MR. APPEL: Well, let's change it to --

MR. CHOW: Wednesday. A Wednesday has been a good day.

MR. APPEL: 26th.

MR. CHOW: 26th.

MR. APPEL: Wednesday the 26th. 7:00 o'clock.

MR. CHOW: 7:00.

MR. APPEL: All right. Is there any

things.

UNIDENTIFIED SPEAKER: Did we clarify to the public what that is? Is that what we were all of the assumption?

MR. SAENZ: We're under the assumption that basically what the airport owns is up to date and, you know, we have no control of what he can build.

UNIDENTIFIED SPEAKER: Duke Road to the canal.

MR. SAENZ: Right. Basically.

MR. APPEL: I'd like to contain the discussion to the Board in keeping with what we're doing here. Is there any discussion from the Board relative to the motion on the floor?

MR. GIPSON: No.

MR. APPEL: Will --

MR. ROBINSON: We'll meet again in 30 days. Is that correct?

MR. APPEL: We'll ask the committee to report back to this Board in public session with its report in 30 days.

MR. ROBINSON: No further discussion.

MS. REYNOLDS: I think it's clear.

MR. COYLE: And I'll start all over that we revise the proposed that's been presented to us tonight to the containment of the property owners -- to the property that the owner has -- now owns.

MR. CHOW: Right.

MR. SAENZ: At this site.

MR. COYLE: Yeah. At the site that it is now.

MR. SAENZ: Second.

MR. APPEL: We have a motion and a second that we instruct the technical committee to consider redraft of the ordinance in the height restrictions based on property presently owned by Houston Southwest Airport, aka Tejas.

MR. FRANCO: Afco.

MR. APPEL: Afco. We have a motion and a second that calls for discussion.

MR. SAENZ: I want to make sure that everybody understands that this motion is made to the property owned by the airport at this time of April -- what is it? The 20th?

MR. COYLE: 21st.

MR. SAENZ: 21st, 1993. So we can all understand. I think that's one of the

enough property to even do that or we may have more. I'm not sure.

MR. ANDERSON: What we can do is --

MR. SAENZ: As long as you stay within the property line. I think that's the bottom line.

MR. CHOW: That's it exactly. That's exactly. That's what I would do.

MR. ROBINSON: The basis of it right there.

MR. COYLE: Does that need to be amended again, Mr. Chair?

MR. SAENZ: No. I think the Chairman said that. Is that --

MR. COYLE: The Chairman cannot make a motion. He can amend the motion.

MR. SAENZ: Make your motion.

MR. APPEL: Charles, why don't we start from scratch and let you make your motion again and see if you can catch it so we think we can live with it. I think you're close.

MR. COYLE: Why don't I withdraw my motion and Mike, if you'll withdraw your second.

MR. SAENZ: I'll withdraw my second.

MR. CHOW: Yes. And I like the motion that the Chairman expressed because not knowing the information that we have right now, if we basically say 5,500, it could be 5,400, it could be whatever. I think within the containment of the airport property would be more appropriate because not having the facts in front of us, you know.

MR. SAENZ: One thing that I would like to see would be those figures because I'm sure the public would like to see that figure.

MR. CHOW: Yes. I mean, when we do that, then we'll know.

MR. COYLE: So 55 is the maximum at any rate, so I don't see any need to change it.

MR. ROBINSON: I don't know if you have an official survey, do you?

MR. CHOW: No, I do not.

MR. ROBINSON: Okay. That is the reason that we should adhere to what the Chairman proposed.

MR. CHOW: Exactly. We don't have any official numbers. And I would be, you know, remiss in telling you that we will say that we can do it and maybe we don't have

will go back, we'll revise the map according to your instructions, at which time another Public Hearing will be scheduled, proper notification will be implemented, and the Board will conduct another Public Hearing followed by another subsequent Board meeting in order to adopt the final report of the Zoning Commission followed by adoption of the ordinance.

MR. SAENZ: Then I'll withdraw my motion.

MR. COYLE: Just let me amend mine.

MR. SAENZ: Okay.

MR. COYLE: Let me amend my motion to show the revision from 65 to 55.

MR. SAENZ: I'll second that.

MR. COYLE: That is 6,500 feet to 5,500 feet.

MR. APPEL: The instruction would be to the technical committee to consider coming back to the Board with a new Zoning Ordinance and a new order and a new drawing showing a configuration based on containment of the improvements to the existing land owners' property. Is that correct?

MR. SAENZ: That would be correct.

then we're going to have to vote to what length we want to do it and have it revised. Is that correct?

MR. CHOW: We have --

MR. BALLEW: We vote no on this one and then we'll have another meeting next month to affirm what you want to do.

MR. SAENZ: Is that correct?

MR. ANDERSON: Partially.

MR. COYLE: I have another question. Where in the Act does it say that we have to have this map?

MR. CHOW: Yes, 'cause this is the basis for --

MR. ANDERSON: I think --

MR. CHOW: -- for your zoning.

MR. ANDERSON: Here's the facts. I think that's what we want.

MR. APPEL: That's what we're asking.

MR. ANDERSON: Here's the facts. What you can do tonight, you can vote on passing this ordinance and you'll either vote it in or you'll vote it down or you can vote to revise it. Once you vote to revise it, then we

according to the zoning laws and all this, I think, is that the committee that we -- I refer to as the technical committee has to get the consensus from this Board that it wants to be looked at and give it some guidance. And I think that's --

MR. SAENZ: I've got a question. How are you going to get it back to 5,500? How are you going to get it back to this Board if you don't vote on it? The Board would have to vote. This Board has to take action to vote back and revise this here to 55.

MR. CHOW: Yes. Now, you can take action; however, there's nowhere in our ordinance that says that you should vote for the 5,500 because that was not -- that was just comments from the public. It is after the comments -- you take the comments under advisement. At this point you take the comments up and you -- depending on what the Board decides to do, we will redo the maps to show whatever foot that you want to show and then at that point we're going to post --

MR. SAENZ: Basically what you're saying is we have to vote on the 65 first and

change of what has been proposed in the Hearing. We've come to the Hearing with a proposal of 6,500 feet and a map and a Public Hearing on that. That recommendation was presented to us by a study group that was appointed by this Board. Is it proper for a revision to be reviewed by that Board first or is it proper for the Board to take an action in revision at this time?

MR. CHOW: It is not proper for you to approve this now because what we will have to do is go back and make the revisions, whatever the revisions. If it's 55, we got to make the revisions and then also post -- notify for another Public Hearing and then approve that at that point 'cause right now -- what you have right now, you either vote for or not for the 6,500-foot runway. We don't have any paperwork or map showing that -- it has to be opened again to the public whatever length we do, 5,500, 5,000. It needs to be openly presented to all the public.

MR. APPEL: I think that's been my question is the documentation that we have -- the procedure that we have to go through,

MR. APPEL: I'm not opposed to right to vote.

MR. COYLE: Okay. I'll make a motion.

MR. APPEL: What motion would you like the Chair to entertain this evening?

MR. COYLE: I make a motion that we vote with the Zoning Ordinance taking in the maximum of 5,500 feet pretty much based upon what the petitioners have presented to this Board.

MR. APPEL: I guess the question would be do we have a second to the motion, then we can talk about clarification to the motion in question.

MR. SAENZ: I second.

MR. APPEL: Motion has been made by Mr. Coyle and seconded by Mr. Saenz that the Board consider adoption of a 5,500-foot maximum runway and then building the Airport Hazard Zone around that.

As a point of order, I'd like to ask the consultant a question. Mr. Chow, if I'm trying to -- what I'm trying to come to is the proper way that this Board can operate on a

and interesting session working on this. In my mind, there is sufficient question raised by the public in this meeting to cause me to want to look further into the questions that have been raised and to get some further answers from the consultants, to have conversations with the airport owner, and to report back to this Board 30 days from this date, which would be the 26th of May, in open Public Hearing in the same room. I'd like to have discussion of that from the Board members.

MR. COYLE: Mr. Chairman, I'd like to go ahead and get the vote done tonight. I think we've heard enough from the general public that I think we have enough information based on what's been presented to us tonight to call for the vote tonight.

MR. SAENZ: I second that.

MR. APPEL: So you'd like a motion? You'd like to go ahead and receive the motion and see if you can pass something tonight?

MR. COYLE: Well, that was a comment. But since Mike seconded it, we will go ahead and vote on the right to vote tonight.

(Meeting begins at 9:30 p.m.).

MR. APPEL: Ladies and gentlemen, let's call ourselves back to order. And at this time I'd like to call into session the public meeting of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and call the role to see who is here or perhaps is absent. Gipson, present. Cole, absent. Pina, absent. Robinson, present. Appel, present. Saenz, present. Reynolds, present. Coyle, present.

We have a set of minutes from the previous meeting, Mr. Secretary, do we not?

MR. ROBINSON: We do. Has everyone had a chance to look at those?

MR. APPEL: What I'm getting ready to do is ask if they have, we entertain a motion to accept them. If not, we'll read them.

MR. SAENZ: I move to accept minutes as is.

MR. APPEL: Moved by Mayor Saenz.

MR. GIPSON: Second.

MR. APPEL: Second by Mr. Gipson. Minutes are approved from the March 17th meeting. We've all had an interesting evening

MINUTES OF THE MEETING OF

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-
BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

April 21, 1993

Fort Bend County Mustang Civic Center
4745 FM 521
Fresno, Texas

STATE OF TEXAS :
COUNTY OF HARRIS :

I, Virginia H. Campbell, the undersigned Certified Shorthand Reporter and Notary Public in Harris County for the State of Texas, certify that the facts set forth in the foregoing hearing are true and correct; that the proceedings were taken down in machine shorthand by me and thereafter reduced to typewriting under my direction, and that the foregoing 105 pages comprise a true, complete and correct transcript of the proceedings had during the taking of said hearing.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this, the 29th day of April, 1993.

VIRGINIA H. CAMPBELL
MY COMMISSION EXPIRES
October 15, 1995

Virginia H. Campbell
Virginia H. Campbell, CSR, RPR
Certificate No. 4936
Expiration Date: 12-31-93

7326 Wood Bluff Blvd
Houston, Texas 77040
(713) 937-1179

with my property or Gene Arensberg's property, 510 acres that he has or anybody's property. As long as we can do it within those guidelines I think that we started out with, I don't think anybody has any problem. I think that that's going to be the bottom line that we all need to look at and the Board needs to take a look at is that what we started out to do and how we started out to have it said and done. Thank you.

MR. APPEL: I don't know if I have to make you sign a sheet or not.

MR. SAENZ: I'll sign one.

MR. APPEL: I'd like to go ahead and close the Public Hearing at this time and take a break, and then about five minutes I'd like to reconvene our Board to consider some additional business and to see if we wish to take any action tonight on this ordinance or set it off or do what. So we'll take a little break and y'all are welcome to stay and participate in the next session.

(Meeting is adjourned at 9:20 p.m.)

1 understanding was to be done. I think when we
2 started to do this here was to do a Zoning
3 Ordinance of what we had now and what could be
4 done. Then all of a sudden we started going in
5 another direction. It kind of put us outside
6 of what in the future could do. Now, I think
7 that that has been kind of misleading to
8 everybody and everybody got concerned when we
9 started talking about expansion. Okay. I
10 think that we all got off the main issue as to
11 what we were trying to do into setting a Zoning
12 Ordinance for height, a height hazard that we
13 need to have for the safety of all of us. And
14 I think that the issue that these people here
15 in the petition that they have done, it's a way
16 to show the Board and the officials and
17 everybody involved as to what their feeling is,
18 what their effect is; but the thing that is
19 probably most concerning me the most is that we
20 need to be honest with everyone because this is
21 going to have an effect on everybody's lives
22 out here that are property owners. And whether
23 we like it or not, we have no control as to
24 what the airport owner does within his property
25 just like they have no control on what I do

that area. As far as the runway expansion, that's a whole different issue. That's a completely different issue. We're talking about zoning tonight. And if you zone within the property boundaries that he has right now, then that's fine. If he wants later on to expand that runway, that's another issue and we'll go address that issue when that comes up. But just for the zoning purpose, I think if we zone it in the property boundaries that he has right now, I think a majority of the property owners around the airport -- I'm not saying everybody, but a majority of them would agree to the zoning.

MR. SAENZ: Before we go to a break, Mr. Chairman, let me make a comment; not as the Mayor and not as a Board member, but as a resident of Arcola and the affected area. I think that we're looking into doing something that needs to be done, but it needs to be done in agreeance with everyone involved.

Now, I think that the main issue here I think has started to go astray from everybody when we started to get from what we originally started to do or from what everybody's

three years from now he purchases the property and he decides to do 75 or 100 feet, then you have no recourse to come back to the Board to get any other zoning?

MR. ABARR: We understand that and we basically will address that later.

MR. COYLE: Okay.

MR. ABARR: I don't think that should be addressed right now.

MR. COYLE: I just want to be sure that we all understand each other.

MR. ABARR: But I do understand that and I think most of the property owners understand that.

MS. COFFMAN: Are we sure that the property owners understood the 54 or 5,500 feet versus thinking it was where the limits are now or the boundaries are now when they signed that? Isn't that something that should be found out?

MR. ABARR: I think the bottom line is we can't control what he does in his own property. I mean, he owns that land. He can do basically whatever he wants with that land. The zoning would be the safest to zone within

5,400 feet, right, and not 5,000? There was another gentleman who kept talking about 5,000, but we could do 54 and still be within his property line.

MR. ABARR: It's 5,900 feet, is what the property is. 5,000 feet runway now; 300 feet to the east, 600 feet to the west.

MR. COYLE: I'm thinking further to the west.

MR. ROBINSON: But you have to take 200 feet away from that on each end.

MR. ABARR: You subtract 200 from each side of that and we're getting to a 5,500-foot runway.

MR. COYLE: 5,500-foot runway, and that would still keep him within his --

MR. ABARR: That would still keep him within his property boundaries, and I think the majority of the property owners around that wouldn't have any objection to that zoning.

MR. COYLE: Okay. I just want to be sure that we all understand that.

Now, the other thing is, you know, once we approve that -- from what Michael was saying -- once that's approved and then he decides, say,

1 housing. We also know that Sugar Land,
2 Missouri City eventually are going to put up
3 water towers to serve those areas because
4 they're municipalities. That also stops the
5 road from Arcola and any other city that's
6 going toward, I guess, 288. If you took on the
7 advice what considerable -- what impact the
8 development growth of the neighborhoods from a
9 tax base as well as what certain communities
10 stand to build. We're also talking about Sugar
11 Land on the other side also because they will
12 be able to develop that community over there.
13 They would have to do the same thing to provide
14 needs for those communities.
15 MR. COYLE: Mr. Chairman, I have a
16 comment for Mr. Abarr and, I'm sorry, the
17 gentleman sitting behind him. You know that
18 the maximum -- talking with what you presented
19 to us, the petitions, you said property
20 surrounding the airport property. So the
21 maximum -- and I want to be sure that we
22 understand this. Okay? The maximum at -- the
23 maximum we can approve this for and still be
24 within an -- in agreement with the -- I guess
25 the majority of the Public Hearing here is

that it would be a dedicated road 'cause the County had maintained it in the past. So it would have to be City.

MR. APPEL: No answer to that. All right. Howard Sylve.

MR. SYLVE: I spoke already.

MR. APPEL: I'm sorry. It's my eyes again. And did -- have you said what you need to say?

MR. SYLVE: I sure did.

MR. APPEL: And Ken Gordon, last person to sign up.

MR. ROBINSON: He is the other gentleman that left. He had on a western hat, I believe.

MR. APPEL: Is there any additional comment from anybody who has previously spoken and signed a deal? If anybody has not and would like to say something else, you can say it and fill out a form before you leave. Is there anybody else that has a comment that the Board should hear?

MR. SYLVE: I have just a comment to make; that is, we all know that this whole area is growing. We have new development, new

Assessment, if you are taking Federal funds, you are required to. At this point this is a private owner and he's not -- he's not doing any private funds, so if there's any -- you are required by Federal law if you take Federal funds, if you do any kind of runway extension, to do an Environmental Impact Assessment or an Environmental Impact Statement. But firstly Environmental Impact Assessment.

MR. APPEL: I think that you made a good point relative to the road. The Board does need to know whether that's a public or private road and who has control over it. Do you know, Mayor, if the City has control of that road?

MR. SAENZ: If it's a dedicated road, the City would have control over it.

MR. APPEL: Do we know if it's a dedicated road?

MR. SAENZ: No. We have been looking into that. I asked them last night about it.

MR. APPEL: Would that be a record in your archives or where would that be?

MR. SAENZ: That would be in the County. County would have that. I would think

1 So enough about that.
2 If you are talking about -- if there is a
3 possibility of a larger runway or the extended
4 runway, there needs to be an Environment Impact
5 study done. I am surprised that I have not
6 heard anything about it, but that does need to
7 be taken into consideration before anything
8 like that would be done.
9 And I would like to know what the
10 difference would be in the liability if you
11 change -- in the legal liability for the
12 airport if this goes in at 5,000 feet or if it
13 goes in at 6,500 feet, if there is any
14 difference.
15 MR. APPEL: Michael, can you answer
16 that?
17 MR. CHOW: I really don't know about
18 the legal liability of it. I do know that if
19 you don't zone that area, you are, you know --
20 it doesn't cover in the ordinance; and so
21 that's probably a greater liability. Exactly
22 what that answer is, I really don't know. I
23 really -- I'm not prepared to answer that
24 'cause I don't have the answer for you.
25 Now, regarding an Environmental Impact

There are a number of birds naturally existing in this area because of all the water and the food that is available to them. There are birds that migrate through and then there are birds that live in the area. We moved out here partially because of that. And there are Ibis, there are Cormorants, Lyrebirds, Spoonbills, and then there are the huge flocks that migrate over. So yes, they are already dangerous at the size that it's at, but everything has worked. If you get a larger airport, if you do anything that encourages anyone to have a larger airport, you are going to have more problems. And there is a private bird sanctuary within this area that y'all are unaware of and I know because we have it. So there are birds that are released there regularly and that are at liberty also. There have not been any problems with them. They don't go way up. And as long as the planes -- if the pilots are watchful, then there haven't been any problems yet. You get the larger planes in, they come in lower, we're going to have problems. But we're here, too. They lived here before there was ever an airport.

left. And next we have -- and I'm sorry. N. J. Coffman.

MS. COFFMAN: N. J. Chehayeb-Coffman and I live at 2711 McKeever. And I don't mean to beat a dead horse, but that's -- I have some things that I'd like to reiterate. We were not originally notified about any of this. And what I heard you saying and agreeing to up there was that you have notified the people. You're not notifying the people that are affected by it, but you have notified the people that already knew about it. And I just would like to have that in the record because that's basically what has been said.

The issue is the expansion of the runway. I know this is about zoning, but we're also concerned about the expansion of the runway. He can do what he wants with it. I've heard that. Everyone's heard that. But the 6,500-foot on there, we feel -- I feel is unnecessary. If you need another study before making a decision, then do it. I think you need to find out if Duke Road is private or public or what it is before you make a decision.

MR. KELLEY: I think I've said enough. Let's go.

MR. BALLEW: Mr. Chairman, just one last thing. The frustration here is because in the last three or four weeks in trying to find out what is going on with this, before we made an offer on this home, I've talked with numerous people who live in the area and around on down McKeever Road. No one's real sure what's going on and there seems to be a lot of just real confusion because people don't understand. And so --

MR. APPEL: Thank you. The reason for that hearing and reason for the extended hour of it and everything else is to do the best that we possibly can to understand how everybody feels; not just a few. And we understand that everybody who has spoken is in opposition to runway expansion. There's no doubt in our mind what you folks are standing for. I want to run -- I've told this group that I would run a complete hearing and dot the I's and cross the T's and we will, and then this Board will make its decision with your input. We next have Mr. Ken Kelly who has

to stop this runway. But that's not what we're dealing with tonight. Tonight is zoning. We're talking about zoning around the boundaries of the airport that exist today.

MR. SAENZ: Okay. But that's what the petition says. Mr. Kelly is saying 5,000 feet, and that's not what the petition says. This is what we're tying to -- I think Mr. --

MR. KELLY: You got representatives from all those 143 people sitting here trying to tell you what we want. You know, that's what's so frustrating about the whole deal and, you know, here I got kids sitting out here and it's 9:00 o'clock at night and y'all are still nitpicking us to death. And we've been telling y'all all this since the first meeting, make it 5,000 feet on this plan and let's get it over with. I mean, that's the whole thing.

MR. APPEL: Excuse me, sir. We will now return to the method that we set out for this. Mr. Ballew has the floor.

MR. KELLY: There's no vote tonight. Right?

MR. APPEL: I haven't determined that.

neighbors. We all live around the airport and we don't want the expansion, period. That's the whole thing. Why can't y'all understand that? I mean, it's really irritating. You know, I've come to all these meetings, you know, and that's all y'all do.

MR. SAENZ: One of the things that maybe we're misunderstanding here, Mr. Robinson, I think the petition, when it started -- and let's go back again and make sure we understand what the petition said. The petition says that what he did with his property was okay. We could zone the property.

MR. EMMETT: I wrote the petition. I'll explain it.

MR. SAENZ: Okay. Tell us.

MR. EMMETT: The petition says -- speaks to zoning and it says we don't oppose the zoning -- or we oppose any zoning outside the boundaries of the property. Does not say anything about a runway expansion. That is not a petition opposing a runway expansion. But as I said in my presentation, I'm sure I can get one and I'm sure I could get enough signatures

1 thing could just get blown completely out of
2 proportion.
3 MR. ROBINSON: The paragraph at the
4 top of this petition says "outside of the
5 boundary of Houston," which indicates expansion
6 outside the boundary.
7 MR. BALLEW: I understand, sir.
8 MR. KELLY: Why pick apart the
9 petition? Basically I'm saying is make the
10 thing 5,000 feet and we can all go home. I
11 mean, that's the whole thing. Why can't y'all
12 figure that out? I don't understand. That
13 petition -- y'all are picking that petition
14 apart. The man that had 500-something acres
15 complained about it. Y'all are picking him
16 apart. That has nothing to do with it. The
17 whole thing is everybody saying okay. The
18 airport is 5,000 feet already. All right.
19 Let's zone the damn thing, zone it for 5,000
20 feet, get it over with, forget the extended
21 runway. Who cares what he can do inside of his
22 property? He might want to build a
23 Port-O-Potty. We don't care. Make it 5,000
24 feet, get it over with. I mean, there's no
25 reason to nitpick us all apart. We're

MR. ROBINSON: What's wrong with considering what the man can do with or without this ordinance? In other words, I'm saying that you got 143 people here that are signed on that that is acceptable to them.

MR. KELLEY: I agree.

MR. BALLEW: Because there's nothing you can do about what's within his fence lines.

MR. ROBINSON: If he can build it, why wouldn't you at least fit the ordinance to that? If he can build it with or without your permission, why wouldn't you at least fit the height ordinance to protect that expansion? Just -- I'm asking you to tell me why you wouldn't, because he can do it, and the worst that can come out of it is that you'll have protection for his opportunity to expand his own property as he owns it.

MR. BALLEW: In this case, sir, I think silence can be misconstrued as agreement. And I think that's what I hear these homeowners saying is that they're not in agreement. They do not want the airport enlarged. And if this goes through without opposition, then there's a concern that the

any problem with making us go through 5,000 feet so we can get this over with?

MR. FRANCO: I can't answer that.

MR. ROBINSON: Let me point out another little caper that got pulled out at Sugar Land. It's amazing that Houston acquired in its ETJ some property immediately at the end of the north end of our runway that can't be expanded. They control where airports go to compete with Hobby and International, you can bet on it. They've got a pretty fair little airport down there called Ellington that has very little traffic, almost none; and it will fill all the shuttle -- hold a shuttle on top of a 747. It would hold anything we can put on it that would like to move from Hobby and/or International.

MR. KELLEY: It goes back to my same question: Would the airport have any problem making that runway 5,000 feet on that map and in this ordinance? I mean, that is the key to the whole thing here.

MR. BALLEW: Why is it necessary to even consider the possibility that this airport would expand in the future?

need for a real airport. If they don't get that one off the ground, they're going to be looking for other airports to be shifting private traffic to and --

MR. APPEL: The Director of Aviation is Paul Gaines for the City of Houston who is personally in opposition to our Houston Southwest Airport becoming a reliever airport. I can attest to that and I've seen his testimony and there's no doubt in my mind where Houston stands. Houston is opposed to this being a reliever airport.

MR. BALLEW: That doesn't eliminate the possibility.

MR. APPEL: It eliminates it pretty good because it has to go through the Houston-Galveston Area Council which is largely controlled by the City of Houston interest.

MR. BALLEW: How often do they go through a change?

MR. FRANCO: Every two years. I'm on that Board.

MR. BALLEW: Every two years opposition could become --

MR. KELLEY: Would the airport have

1 denied, reapplied and again was denied. And
2 the public need as reliever status has nothing
3 to do with reliever status, is my
4 understanding. The criteria that's established
5 is that the airport has to meet reliever
6 status. It has to meet that criteria.
7 MR. BALLEW: Reliever status simply
8 means it could qualify as a reliever airport.
9 But if you dealt with the Houston airport --
10 Are you with the airport?
11 MR. FRANCO: I'm the airport manager,
12 Richard Franco.
13 MR. BALLEW: If Hobby Airport, for
14 example, needed relief from executive aircraft,
15 you're able to be the most likely choice.
16 MR. FRANCO: There are reliever
17 airports already set up, already designated.
18 MR. BALLEW: I mean, City of Houston
19 is trying to build another one at the west end.
20 MR. FRANCO: They're trying to build
21 an airport. I don't know whether it's a
22 reliever.
23 MR. BALLEW: Well, it may not be a
24 reliever. If you're talking about a real
25 airport, City of Houston feels like there's a

1 cross the country, it's usually Federal money
2 involved in creating these receiver airports.
3 And if the Federal government gets involved in
4 helping to fund these, the airport is going to
5 have to petition the FAA and show need for
6 receiver airport. And once they have shown
7 need, then they have shown reasonable probable
8 cause why pieces of property around that area
9 could cause to be eminent domain. And it could
10 happen just because the petition to FAA for
11 that airport to become a receiver airport would
12 show need. And it would show need in the
13 public interest. And so as I hear these other
14 folks talk about limiting the runway to 5,000
15 feet, I think there's a lot of value to that
16 and a lot of benefit to it because if they
17 limit the runway or limit the clear air space
18 for navigation space, they're limiting the
19 space of aircraft that can come in which would
20 limit the possibility of this airport becoming
21 a receiver airport in the future.
22 MR. APPEL: Let me ask you a
23 question. Didn't the airport apply for
24 reliever status and was turned down?
25 MR. FRANCO: The airport had been

Road.

MR. SAENZ: Is that that Wallis tract?

MR. FRANCO: Newhouse.

MR. ROBINSON: What I'm hearing you saying, there is just nothing at all this Board can do to stop him from doing what I just described. He can do that starting tomorrow morning, as far as I know, unless you have some kind of a City ordinance that would stop him?

MR. CHOW: That's correct.

MR. BALLEW: Let me just say this and then I'll be through. My greatest concern on this is that it looks to me like this airport is being set up to become a receiver airport for Southwest Houston. I may be completely off track, but I smell a rat here. In order to become a receiver airport, the airport is going to have to request an FAA qualification of status to be a receiver airport and have to meet the qualifications. The first qualification would be the runway of a particular length to handle such size aircraft. It's been my experience as I've looked at this over the last couple weeks as I

1 MR. ROBINSON: We don't have anything
2 to do with that. He can do that starting
3 tomorrow morning.
4 MR. BALLEW: Sir, the safety zone
5 would begin from the end of the runway 200
6 feet. At that point the safety zone begins.
7 Is that correct?
8 MR. CHOW: Uh-huh. The approach
9 zone, yes.
10 MR. BALLEW: All right. So the clear
11 cut area, the clear zone is just that 200 feet
12 or would it extend further?
13 MR. CHOW: No, just that 200 feet.
14 MR. BALLEW: What if you have a
15 70-foot oak tree?
16 MR. ROBINSON: He won't. He's got
17 that height easement across that Duke Road
18 property.
19 MR. BALLEW: From all of those pieces
20 of property?
21 MR. ROBINSON: Just across Duke, is
22 the way I heard him say that.
23 MR. FRANCO: The navigation easement
24 that you're talking about, Mr. Robinson, is for
25 a 17-acre tract just on the west side of Duke

build up to that fence line, that's when your plane -- the approach plane takes off; so therefore, you're going at --

MR. ROBINSON: I'm not going to build an asphalt up to the fence line.

MR. CHOW: I know. But your plane doesn't start at the end of the runway. It starts 200 feet off the end of the runway. So if there's any obstructions maybe five foot high, it needs to be 5 multiplied by 34, because that it gives you how many feet high before it can clear that plane.

MR. ROBINSON: I'm saying that the current owner of land has granted the operator of the airport the easement across there.

MR. CHOW: Right. And since he has an easement, yes, he can build up to that point.

MR. COYLE: And the net runway on the new add-on would be what? 400 feet or 200?

MR. CHOW: 400 feet.

MR. ROBINSON: 400. How has he got the legal right to cross Duke Road?

MR. COYLE: He won't need to go across Duke Road.

the country on purpose. So it's a chicken and egg thing, I guess.

MR. ARENSBERG: May I address that? I'm out of order, but may I address that?

MR. ROBINSON: Sure.

MR. ARENSBERG: There has never been a plan for this airport. This airport has no master plan. As far as we know, and this community, we had no master plan to look at. This was a general airport.

MR. ROBINSON: Gene, I can only say you had a fence to look at and he owns the property up to the fence. Now, let me ask you, Michael, one question. If you're going to expand that runway to the west, there is 600 feet to the fence, the most you could do today is to put down 400 feet of pavement and leave 200 feet of unimproved -- or somewhat improved overrun. Is that correct? There is 600 feet between the end of the concrete or the end of the asphalt and the fence that lies along --

MR. CHOW: I would -- I think that theoretically yes, but not really because I'll tell you why. Your plane then at that point starts at 34 to 1. Okay? So therefore, if you

that we have a Public Hearing on it. If the City's going to pass an ordinance on anything that would have such an effect on an area, I think that the people should be notified and should have some input in it.

UNIDENTIFIED SPEAKER: By mail?

MR. SAENZ: Yeah, mail or personal. I mean, certainly Arcola is not that big a deal in that area that we couldn't personally go out there and notify you.

MR. ROBINSON: If I may, let me point out an extreme of this position. Houston International Airport has got an airport 20 miles out in the country. They said it is so far out that nobody will ever go to it. Today they want to expand the runway each way on the runway so they can take landing planes and take-off at the same time. People in the meantime have moved into the area immediately off the end of the easement that they bought for the second runway and are violently protesting plans that these people made 15 years ago to expand the airport. They moved in and they're violently protesting the expansion of the airport that people put 20 miles out in

I need to have answered prior to making any kind of investment in the property over in that part of the City of Arcola.

Mr. Mayor, if -- we've been vacillating back and forth about the owner of the airport's ability to expand within his City limits. Would he be required by the City of Arcola to secure a building permit before setting forms to pour concrete for the runway?

MR. SAENZ: Unless he does it right away, he probably would be. We're in the process of putting in a Building Permit Ordinance into effect.

MR. BALLEW: Okay. Having seen and heard what you've seen and heard through these meetings, would you be willing to grant carte blanche on a building permit to extend that runway?

MR. SAENZ: No. Not without a Public Hearing with people from McKeever Road.

MR. BALLEW: That application for permit on runway expansion would then require -- and this is for the record tonight -- would require a Public Hearing?

MR. SAENZ: I would make it mandatory

1 expansion to the west end of that runway. I
2 can also share this with you, that as a private
3 pilot, I was standing out in the front yard of
4 that house on a Saturday watching aircraft,
5 some of them single engine, some twin engine
6 turbo props coming in, fuselage approximately
7 30 to 40 feet north of the residential
8 structure on this piece of property I'm looking
9 at purchasing, and these aircraft were not more
10 than 80 feet off the ground. If that runway
11 were extended any further to the west, those
12 aircraft on approach would be 40 feet off the
13 ground, which would put them in the attic of
14 that house that I'm looking to purchase. And
15 I'm not trying to be a comic.
16 MR. APPEL: We understand.
17 MR. BALLEW: I do have some concerns
18 about this. The only purpose for expanding the
19 runway as a pilot would be to bring in larger
20 aircraft, larger payload, larger fuel
21 consumption on take-off; and I think that was
22 brought up and mentioned earlier. That in
23 itself creates considerable hazard to the
24 surrounding residents.
25 So these are some questions that I would --

point on this map to the house you're talking about for identification up here.

MR. BALLEW: (Complying.)

MR. APPEL: This is Duke Road.

(Conversation out of the reporter's hearing.)

MR. APPEL: The answer to Mr. Ballew's question will take a little bit more study. His question is whether that house, if there were a full 6,500-foot extension, would the house be subject to removal as a height variance to the Zoning Ordinance. I don't know the answer to that; not because I don't want to know the answer to that. I do want to know the answer to that. I just don't know and we'll have to check. But I have your address and we'll correspond with you about that.

MR. BALLEW: Additional concern, of course, would be the value of life in that area. The only reason for moving out there would be the trees and the prevailing wildlife and such. It looks to me like all of that area would be clear cut. All of these trees would have to come down, which my house on the prairie would get the same thing. So if I own that home, I would be very objectionable to any

example. Any time, if your runway runs up right next to Duke Road, stops at Duke Road, you still have a 200-foot overrun or they call it a runway safety area that you have to meet. Then at that point you stop the height.

MR. BALLEW: 200-foot area is what they call a clear cut area.

MR. CHOW: It's called a runway safety area. It's a prime way surface.

MR. BALLEW: The height of anything on those pieces of property would be graduated on the 34 to 1 slope or is it all flat cut?

MR. CHOW: Flat. 200 feet. Nothing can be in that area. Not even, you know, you can't have a --

MR. BALLEW: We would eliminate one, two, three, four, five, six, approximately eight lots, is what we're talking about if that runway was extended to the edge of Duke Road, including the one on the house -- where the house is that I'm trying to purchase.

MR. CHOW: I'm not sure, but -- 'cause I don't have any information about that whole area. But just to let you know that --

MR. APPEL: Mr. Ballew, could you

I'd like to call on Robert Ballew.

MR. BALLEW: Thank you, Mr. Chairman. My purpose for being here tonight is last month I was prepared to make an offer on a home on East Plantation Oaks Drive. I happened to just by chance find out about this issue. I contacted my realtor. She knew nothing about it. She contacted the listing agent. He knew nothing about it. I'm a little concerned about investing in excess of $100,000 on a piece of property that I don't know that I would get to live there in six months or a year or maybe even two years. I've sat here and listened to all this tonight, and I appreciate Mr. Chow's honesty and candor in the matter. But I do have a couple of other questions here. May I address Mr. Chow?

MR. APPEL: Yes.

MR. BALLEW: You mentioned at the very first meeting when you refer to Duke Road, you said if you had a truck that was 17 feet high that it would not -- that Duke Road would have to be closed because the vehicle would create a hazard of 17 feet?

MR. CHOW: Yes. That's just an

that makes it public record that we don't have a problem with it and we have a very big problem with it. If you make it at 5,000 feet, and we're all agreeing to it, then if he does something to expand that airport and inflicts an unsafe situation on us, then yes, that is a different situation. But we can't agree to the 6,500 feet. That's what we're -- that's the point we're trying to make, and the whole thing is we don't want this to be public record that that 6,500 feet is okay with us 'cause it's not. We want it 5,000 feet and no more. No matter what he does afterwards -- I mean, I know what you're saying that on his own property he can do anything. Well, that's fine. But then he's inflicting an unsafe situation on us and that can be dealt with later. What we want is 5,000 feet on that plan right there that this Ordinance is going to decide on. Not a proposed 6,500. Thank you.

MR. APPEL: I didn't have any problem understanding that.

(Off the record.)

Okay. I'd like to go ahead and resume. Our tape machine is back on. We're back live.

MR. GIPSON: I want to ask one question and get it clear in my mind. Essentially, how we vote this zoning, it doesn't interfere with what the man does with the airport tomorrow. Is that correct? He can extend any direction he wants to go, makes no difference what he does inside?

MR. ROBINSON: Inside of his land.

MR. APPEL: Right. If he owns the property and he does his expansions within what the law allows, he can do any expansion that he wants to do regardless of whether we have any ordinance, a 5,000-foot ordinance or 6,500-foot ordinance or 4,500-foot ordinance.

MR. GIPSON: Doesn't make any difference?

MR. APPEL: Does not make any difference. Whether he can accomplish in -- as best I understand it, is it doesn't make any difference to present or future Federal funding.

MR. KELLEY: There is one difference, sir. Excuse me. Ken Kelley again. The difference is if it's on that map, if he's got 6,500 feet on there and we all agree to it,

what we've boiled down to, are y'all going to vote for one person, or y'all going to vote for 143 people?

MR. KELLEY: He says it a little prettier than I do.

MR. COYLE: I have a question for him, Herb. You do understand that once we do it for -- if the Board does it for 5,000 feet or the existing -- which exists now, then all he does is go ahead and extend it to 6,500 or 7,000, that that particular space then will not be covered by the height --

MR. EMMETT: Yes, sir. I certainly understand.

MR. COYLE: Okay. You and Mr. Abarr represent the same people?

MR. EMMETT: I don't know if I said who I was and I'm sorry. I'm Blake Emmett and I live at 2003 McKeever Road in Arcola, Texas, just down the street from the airport.

MR. COYLE: But you and Mr. Abarr pretty much represent --

MR. ABARR: We're representing the same group.

MR. COYLE: Okay.

1 governmental bodies. We've got two from
2 Arcola, two from Missouri City, two from Fort
3 Bend County, two from Brazoria County. By
4 virtue of y'all being appointed by governmental
5 bodies who were voted by the people, I think
6 you have some obligation to represent the
7 public interest. I got 143 people right there
8 who have deep interest in this. I think it's a
9 fact also that if you zone that airport to the
10 existing boundaries, you've accomplished all
11 your goals that are set out in the Zoning Act.
12 You've totally fulfilled what y'all's
13 obligation is. I think what we're down to is
14 what are y'all going to do, which is obvious, I
15 guess. But if y'all zone the boundaries of the
16 airport as it exists today like we want, you
17 serve their purpose because they get their
18 safety issue. You serve your purpose because
19 you've done what was requested of you by being
20 on the Zoning Board, and you've satisfied 143
21 property owners who are all affected. And your
22 alternative of that is to pass the Zoning
23 Ordinance that you have at 6,500 feet, and the
24 only person you serve is one landowner sitting
25 over here that owns that airport. So I think

needs met by then.

Also from the consultant it was written in the letter responding to us by them and was just reiterated here tonight by Mr. Chow, but the consultant says if we zone the airport for the boundaries that exist today that they can still go in there tomorrow and expand the runway. Okay. So be it. Let's just say that's the case. So be it. To me, that's just more reason to zone it the way it is today. It makes everybody here happy. We can all go home, forget about this. And if they want to come back later and expand the airport, that's another whole battle. That's a whole -- another bunch of public hearings, other attorneys involved or whatever may be. But what Emmett's talking is zoning tonight. They get their goals by zoning the airport boundaries as it is and y'all have accomplished your goals by zoning the airport boundaries as they are.

I guess what I kind of want to move to is what I think are some of the facts tonight, and I think it's a fact that with the exception of Herb, all of y'all are appointed by

expansion, that petition would probably be reworded to say "the existing runway as it exists today." That's beside the point because tonight we're talking about zoning, so we might as well go into the zoning issues, is what I think.

One of the questions that we had posed to the consultants was why are we zoning outside the boundaries of the airport? And they were kind enough to bring a response back to us. Herb had met with them and we appreciate their response. The main response that I read in why they wanted to zone outside of 6,500 was because, as I read it off the back, it says because it is a common and accepted practice to do so. Well, what's common and accepted doesn't mean that it's required. We can do anything we want to. Y'all are the Zoning Board. You don't have to do what's common and accepted. There's nothing in the law, there's nothing in the Zoning Act which says you have to do what's common and accepted. You can do what you want to do. So that argument to me means that we can zone this thing to existing boundaries and everybody should have their

MR. APPEL: I hear what you're saying. The Ordinance would let someone put a light on that pole. Would that help you at all?

MR. SYLVE: Well, what I don't want is larger aircraft. They're large enough as it is right now.

MR. APPEL: I understand. All right. I'd like to return to the agenda if I may and call on Blake Emmett.

MR. EMMETT: This is going to be hard for me to follow the last little bit that's been going on. There's some confusion, I think, I guess, over zoning and airport expansion. And I'm kind of speaking, I guess, more for the 143 people whose names are on the signatures. And what that petition says is that we want to see the zoning limited to the existing boundaries of the airport -- and the boundaries being, by the way that was written, property-owned boundaries. Now, that's zoning. This is -- we're talking about zoning tonight. We're not talking about an airport expansion tonight. I can probably tell you though if we were talking about airport

regulating those planes coming in, how you going to have any power to regulate larger craft coming in at my particular risk? So you talking about 5,000 feet now you're having problems with it, at 6,500 feet or whatever, you're going to have more problems with it.

MR. APPEL: I understand your question. And let me just simply respond by saying that we do not, with this Ordinance, have any power over the flight of the aircraft. What we're talking about here is obstructions to the flight of an aircraft. So --

MR. SYLVE: Excuse me, sir. The obstruction is already there.

MR. APPEL: Right. It would be flagged.

MR. SYLVE: The obstruction is not marked. It's not flagged. We already have problems with aircrafts coming in too low as it is. If you extend that runway whatever extension you're talking about extending it, it makes the approach even lower for those size aircraft. They got to have a lower approach to get into the runway.

MR. SYLVE: Yes, I have.

MR. APPEL: I'd really like to get back on my schedule because I've got one, two, three, four, five, six. But go ahead and ask your question, then I'm going to go back to the comments. Go ahead.

MR. SYLVE: My name is Howard Sylve and I live in Oyster Creek, 5203 Knight Road. On the northeast corner of my property stands an HL & P tower. It extends what I would say somewhat to an area of restricted space. Right now you have corporate jets that pass directly over the path of my house. You're talking about extending them. You're saying that there's a possibility that all of this can go in effect, which means that at most there is approach with aircraft coming in your airport from that direction. I'm already sort of leery when you have Lear jets come across right now 'cause their coming approach -- descend approach is lower than was stated in the -- I think the February meeting that we had here before. I've been seeing them come in so low you could read the writing on the wings of the craft. So if you don't have any power now in

forms?

MR. GORDON: Okay.

MR. CHOW: I'd like to make a comment. The size itself may not be, but the heights will. Just make sure that we are clear on that. You know, this is just a figure, but the heights may make a difference if you go to 5,000.

The other comment I'd like to make as a comment is that the Board of Appeals can only grant variances. For example, someone comes in with a tower, it cannot change that ordinance. Ordinance, once it's passed, goes in. If it goes in at 6,500, it stays at 6,500. If it goes in at 5,000, it goes through at 5,000. It cannot -- they can't just -- tomorrow just because the owner added another 1,000 feet go in and say, "Fine, the Board of Appeals decides now we're going to go ahead and just make this 6,500." We've got to go through a very lengthy process.

MR. KELLY: Let's do it for 5,000 and get it over with.

MR. APPEL: Have you filled out a form, sir?

1 don't want that expanded part of the runway on
2 the map. That's what we don't want. We want
3 it at 5,000 feet, period. If you make that map
4 over again, I'll courier, if it costs $10
5 extra, to Ridgeway to get it recopied or
6 whatever. It don't matter. Make it 5,000 feet
7 and everybody here will agree to it and we can
8 stop having these meetings. That's all there
9 is to it.
10 MR. GORDON: Could I say something
11 back to what you're saying? My name is Ken
12 Gordon. You're talking earlier, you said if we
13 did it at 5,000 and they built the runway at
14 5,900, would we want it extended. The comment
15 you made earlier in talking with Mr. Chow,
16 there is not that much difference in the area
17 covered between the 6,500 and 5,000. So I
18 think, you know, safety-wise, you're not making
19 that much difference. You know, if he does
20 build on his property to 5,900 and we've got it
21 for 5,000, you still got a safety factor in
22 there. You're not affecting that much
23 difference there.
24 MR. APPEL: I appreciate your
25 comment. Now would you fill out one of my

1 the other end of that thing and I don't care
2 whether he goes east with it or west with it,
3 you get them big airplanes coming down in there
4 and they don't care. When they've got engine
5 trouble, they're going to pass right at your
6 house anyway. And there's a safety factor.
7 This whole thing is a safety factor. Then keep
8 it at 5,000 feet and don't expand it. Don't
9 even give them the opportunity to expand it.
10 And if we got to come back to more meetings in
11 the future, that's fine. But let's just change
12 the map. Make it 5,000 feet. We'll all agree
13 to it. We'll go home and drink some Coors
14 Light and get on with it.
15 MR. APPEL: I want to just make one
16 statement for the record that -- and I'll say
17 this as plainly as I can. This Board does not
18 have the power to do anything that allows him
19 or prevents him from expanding this runway one
20 foot. This Ordinance does not empower him to
21 expand this runway one foot.
22 MR. KELLY: We understand that. We
23 understand that. What we don't want is on this
24 restriction, whatever you call it, the thing
25 that they're trying to get through here, we

finish. Assuming that that happened and the next day you had 5,900 feet, would it not make sense to have a height restriction that covered 5,900 feet of runway rather than 5,000 feet?

MR. ARENSBERG: No. No.

MR. APPEL: It would not?

MR. ARENSBERG: It wouldn't. I think what --

MR. KELLY: Because you'd have -- excuse me. Let me -- I know I'm not as fluent as he is on these legal terms and everything. But if we have that map at 5,000 feet -- and I think everybody in this room tonight would agree to that -- if you got that 5,000 feet, you're not going to have all these people in here. No matter what happens down the road, if you pass that 5,000 feet, okay, and then he goes out there and builds that runway a little bigger, we'll be all down here breathing down your neck again. We're talking about right now we don't want it to be expanded and we don't want it in public record that he might maybe one of these days make it to 6,500 feet. We don't want that. You make it at 5,000 feet, we'll agree to it. But our property is down at

Hearing, but that group.

MR. ARENSBERG: That sounds to me like --

MR. APPEL: That vote of four to five to change the ordinance -- four out of five -- five people on that Board supposedly, four of them vote -- a vote of four out of five would change the ordinance.

MR. ARENSBERG: If I understand then, what we just said was that if there was a motion voted and accepted tonight, the Board of Appeals could change it?

MR. APPEL: That's right.

MR. ARENSBERG: But it would require another Public Hearing?

MR. APPEL: That's right.

MR. ARENSBERG: That sounds to me like a bridge down the road that we would cross at the time with the Board of Appeals.

MR. APPEL: My question really wasn't that. My question was: I believe in my mind that the owner could start tomorrow morning and build 5,900 feet of runway and all of the jargon in the world couldn't stop it. That's what I believe in my mind. Now, let me just

would be if we pass a 5,000-foot ordinance and he expands to 6,000 feet, would you then be back to this Board asking that the Board expand the protection limits for height restrictions to 6,000 feet?

MR. KELLY: No. I think everybody would be down at the FCC complaining about them expanding that airport when they don't have the ordinance to cover it.

MR. ROBINSON: He doesn't have to have the ordinance to cover it, to expand it.

MR. ARENSBERG: I'm a little unclear. We're having a Public Hearing. You're about to make a motion.

MR. APPEL: I'm not ready to make a motion. Don't tell me what I'm ready to do.

MR. ARENSBERG: I mean, the possibility exists that a motion could be made tonight. And after the Public Hearing, the Board of appeals can change it at when?

MR. APPEL: After a hearing.

MR. ARENSBERG: There would be a Public Hearing?

MR. APPEL: Yeah. Be a hearing. I think it's Public Board, Public Meeting, Public

sort of a chicken and egg scenario. If the Board adopted your request to pass a 5,000-foot runway and set up the -- what is it called?

MR. ROBINSON: Proposed expansion.

MR. APPEL: A Board of Appeals. Now that Board of Appeals can -- has the power to change the ordinance. The Board of Appeals has the power to change the ordinance. So let's make a supposition for a minute that we pass the ordinance at 5,000 feet and the owner expands the runway 5,900 feet or 6,200 feet or whatever he can get on there reasonably that works for him. Now, you have a 6,000-foot runway instead of a 5,000-foot runway. It's there and, in fact, planes are coming in and going out. Would you want that to be regulated with height restrictions or not? You still have a five --

MR. KELLY: Give me the Reader's Digest version of that question, sir. I mean, I'm serious. That's a lot of jargon, but basically what you're telling me is if we pass the 5,000 feet and then he adds more footage on this thing, what power does somebody have?

MR. APPEL: No, sir. My question

MR. KELLY: Well, they've been telling us that ever since that first meeting. I've been here and I've heard them tell us over and over again how they're not going to expand the airport. But the way I look at it, why put it on the map? If you're not going to expand it, don't put it on the map. Just put it at what it is and let's get it over with.

MR. APPEL: I'm making the assumption in my mind that the airport will be expanded --

MR. KELLY: Oh, I'm sure it will.

MR. APPEL: -- at some point in time.

MR. KELLY: But it's going to make it public record -- if we have it 6,500 feet on there, it's going to make it public record that we said, "Yeah, 6,500 is fine with us" and it ain't fine with us. Pardon my French. You can erase that part. But put it at 5,000 feet and we won't argue with you. We'll say fine. You know, make it safer for the neighborhood and lets regulate not how high we build our house, but how big airplanes land on that airport. They've got big airplanes coming in there right now, you can't hear yourself think.

MR. APPEL: Let me ask a question in

the end of that runway myself. There's too big airplanes coming in there now. I mean, make it for 5,000 feet, then maybe we can regulate the size planes that come in there and not do it for 65 'cause you do it for 65, then you're going to have bigger planes than what needs to be flying in on a 6,500-foot runway and then we got a worse safety problem. And this whole thing is on safety. And if you want to be safe, let's do it at 5,000 feet and then regulate not how high we build our houses, but how big airplanes land in that airport and then do it properly. I mean, forget the expansion. If you don't intend on expanding it, don't put it on the map. Just make it 5,000 feet. Let's get it over with.

MR. APPEL: Mr. Kelly, let me state for the record --

MR. KELLY: I didn't spell my name right?

MR. APPEL: Yes, sir. I can see it. No one on this Board is under -- has ever really intended to tell this group or any other group that there would not be an airport expansion. We don't know.

1 the owners have done any kind of survey to tell
2 how far we're going off the end of the runway.
3 This is all -- you know, we're working on a
4 one-inch to 2,000 map, and I mentioned that the
5 last time before. If we really want to know
6 how far the owner can go in terms of are we
7 going past McKeever Road at Duke Road, we
8 really need to do a proper master plan that
9 shows the proper survey information. And
10 nobody has done that yet. And for us to come
11 and tell you that yes, if we move 300 feet here
12 it's going to do this, it's really kind of a
13 moot point 'cause we really don't know.
14 UNIDENTIFIED SPEAKER: Why don't you
15 do a survey first?
16 MR. KELLY: I'd like to ask a
17 question. I figure while he's making a
18 point -- My name's Ken Kelly, by the way, and I
19 got a paper up there that says I can talk. Why
20 don't you do it for 5,000 feet so we can stop
21 all these meetings? I mean, that's what
22 everybody's trying to tell y'all. You know,
23 nobody wants this airport to be any bigger.
24 He's got 500-something acres. He don't want it
25 any bigger. And I got a little bitty place at

1 question, Mr. Chow. How much area are you
2 talking about within the 1500 feet?
3 MR. CHOW: Well, you're going to pull
4 in a little bit, but it's not going to be very
5 much.
6 MR. SAENZ: How much?
7 MR. CHOW: I'm not sure without
8 running it in, but it's not going to be that
9 much.
10 MR. SAENZ: So it's really not that
11 big of an issue then?
12 MR. CHOW: No.
13 MR. SAENZ: If it's -- you know, if
14 we move it back to within the existing land of
15 the airport, you're not regulating that much
16 land outside if it was 1,500 feet.
17 MR. CHOW: Yes, but the problem with
18 it is --
19 UNIDENTIFIED SPEAKER: That's when
20 Federal funding comes in.
21 MR. CHOW: No, it doesn't have
22 anything to do with Federal funding. Let me
23 tell you. In order for us -- a lot of us are
24 talking about 100 feet, 1,000 feet, everything
25 else. None of us, Quadrant Consultants and all

5,000 feet and let's make the conical surfaces smaller and that we regulate all that. All that means is that you now have an ordinance that regulates a 5,000-foot long runway. If the owner decides to build 6,500 or 7,000 or additional foot, this ordinance doesn't affect it at all or doesn't make one bit of difference. What will happen is that the safety area meanwhile will be only for a 5,000-foot runway. The Joint Airport Zoning Board can only control the area within that 5,000-foot runway. You can't control anything else. So assuming that we go back to a 5,000-foot runway and everything gets a little -- shrinks a little smaller, if the owner still builds another 1500 feet, either way we talk about, your scale -- he has the right to do that.

UNIDENTIFIED SPEAKER: Let's do it.

MR. CHOW: And then all you'd do is you won't be regulating the safety area that is outside of this area. What the intention was to make sure that we have plenty of coverage for height hazard.

MR. SAENZ: Let me ask you a

6,500-foot runway, in order to enact this Zoning Ordinance, if the airport owner wanted to expand his airport and was able to convince the municipality or the government entity that had such a power to do so, my way of thinking we just did it.

MR. ANDERSON: The Airport Zoning Act clearly identifies its purpose, and that is to regulate and restrict the height of structures and objects of natural growth for certain types of land use.

MR. ARENSBERG: That's it by itself. I don't mean to be in an argumentative way, but I am -- I understand. But that's just it in itself. But you're putting two together. You're putting this Zoning Ordinance together with municipalities. And the point I'd like to reiterate, we're doing this for a private airport. It's the first one that's to be done that way.

MR. CHOW: Let me make a point also. Let's assume -- let's talk about this from a zoning regulation. Let's assume that -- now let's scale back this entire airport Zoning Ordinance. In other words, let's keep it at

1 up to a court of law. But it is our
2 understanding of that particular section, which
3 is the last section of the Airport Zoning Act,
4 that it is for the purpose of fulfilling the
5 purpose of the Act, which is restricting
6 airport hazards; and it gives a political
7 subdivision to acquire land in order to keep an
8 obstruction from being built. It's got some
9 other implications, but again, there is room
10 for different interpretations.
11 MR. ARENSBERG: If it were of the
12 Ford Bend County Commissioners Court, they also
13 have that power?
14 MR. ANDERSON: That's correct. Any
15 political subdivision.
16 MR. ARENSBERG: The way I read this
17 and the way I read the meat of the -- not the
18 preamble, but the other stuff that came before
19 this -- the way I read it, it looked to me like
20 eminent domain was pretty much carte blanche.
21 There was a restriction on the use of eminent
22 domain listed in here, but there is also
23 another section and I just can't put my finger
24 on it at this point. The way I read it, it
25 meant it could take land and if you zoned for a

1 MR. ANDERSON: The Joint Airport
2 Zoning Board does not have the authority to
3 engage in eminent domain. And if you review
4 the Airport Zoning Act, the last section does
5 authorize a political subdivision participating
6 in the Zoning Ordinance which would be either
7 the City of Arcola, the City of Missouri City,
8 Brazoria County, or Fort Bend County to engage
9 in powers of eminent domain only to the extent
10 that it fulfills the purpose of that Act. It
11 does not authorize the City of Arcola, for
12 example, to acquire land for a runway
13 extension. It does not --
14 MR. ARENSBERG: You've made my point
15 for me. This is for a 6,500-foot runway and
16 that is this Act. And if they have powers of
17 eminent domain to enact this Act, to me that
18 means they've got the right to go in and take
19 property.
20 MR. ANDERSON: Not for the purpose of
21 extending the runway.
22 MR. ARENSBERG: I think there's some
23 legal question here.
24 MR. ANDERSON: There could very well
25 be some different interpretations that would be

MR. ANDERSON: We would make a recommendation if requested.

MR. APPEL: What would that recommendation be? If you were making it tonight, if we were thinking about passing this thing tonight and we had to know who that would be, who would you recommend would be the administrator?

MR. ANDERSON: I think that the Joint Airport Zoning Board and its members would do a fine jobs in administering it themselves. If I was to make a recommendation to an outside entity other than the Joint Airport Zoning Board, my first recommendation would be the Commissioners Court of Fort Bend County. But that is a recommendation coming from myself personally only.

MR. COYLE: But we only -- you go back and you talk about eminent domain. I mean, why would we --

MR. ANDERSON: I'd like to expand on that issue.

MR. COYLE: Okay. Let me finish first. For what reasons would we take property under those circumstances?

question for me, please, so I fully understand it?

MR. APPEL: Let's back up to the point where I asked the question: Who would administer the ordinance?

MR. ANDERSON: The ordinance would be administered by the Joint Airport Zoning Board or their designated representative. They have the authority to designate an administrative agency or they have the authority to administer it themselves.

MR. APPEL: If they chose to do that, it would be by appointment of a group of how many people?

MR. ANDERSON: The administrative agency has no limit on the number of people. It could be one. But it would -- the zoning guidelines recommend that an existing Zoning Board administer these duties. If not, then it must be appointed or designated by the Joint Airport Zoning Board.

MR. APPEL: Do you intend to make a recommendation as a consultant to this Board as to who should administer the ordinance or are you leaving that up to us?

with --

MR. APPEL: Explain to the Board and who is assembled here who the administrator of the Ordinance would be.

MR. CHOW: The administrator of the Ordinance will be the Joint Airport Zoning Board.

MR. APPEL: Who might that be?

MR. CHOW: All the members that make up the quorum of the Board.

MR. APPEL: And what power --

MR. ARENSBERG: That wasn't my understanding. I'm sorry. Excuse me. I didn't mean to interrupt.

MR. APPEL: What power does this group have to condemn land?

MR. CHOW: Pretty much like the City would have that power.

MR. APPEL: That's my question.

MR. CHOW: The airport --

MR. ANDERSON: I can state some facts.

MR. CHOW: Why don't you state the facts. Stand up.

MR. ANDERSON: Could you reword your

you conceive of any structures that would be beneficial to a residential community that would exceed 156 feet above the current grade? Do you have any plan to be built at all?

MR. ARENSBERG: No.

MR. APPEL: So the height thing is really not your issue. Your issue is really expansion of the runway?

MR. ARENSBERG: Yes. And as we've covered before, in the strictest sense, this Zoning Ordinance doesn't okay any expansion. In the strictest sense. But we have an administrator of this plan that's a municipality and they have broad powers that we can't control, and that when you put the two together means expansion. It is not just possible; it's probable. So that's why we implore the Board to take a look at that and say, "Gee, let's at least postpone it to have a look at it."

MR. APPEL: Let me ask Mr. Chow a question. Is it your interpretation of this ordinance that the city of Arcola would be the administrator of the ordinance?

MR. CHOW: No. We had checked

MR. SAENZ: They used to own -- I'm not sure if they still do or not. I'd have to go back and take a look at the tax records.

MR. ARENSBERG: Well, now, if we were including that in the current owner's property, then I would be opposed. In other words, I'm considering the owner's property, that property inside Duke Road and inside the canal. I mean, I think that's what we're all thinking, isn't it?

MR. SAENZ: That's what I'm thinking, and I believe everybody --

MR. ROBINSON: I'm just trying to find out for myself and my own --

MR. ARENSBERG: I just didn't want to get caught in a word trap.

MR. ROBINSON: -- information about what land perhaps the owner does own that might be beyond the rice canal. I don't know. I just wanted to have that in my knowledge box if I could get it.

MR. FRANCO: I'm not sure.

MR. ROBINSON: Okay.

MR. APPEL: Gene, could I ask a question? As it relates to your property, can

that? I have to disagree with you. The airport was existing before New Point became a factor, I guess. Why would you not want to go along with the rest of the group? I mean, the airport has a right to be entrepreneurial as well and it was there prior to New Point, so why would you object to it at all or even talk about it as far as scaling it down?

MR. ARENSBERG: We feel it's too large already for the space that it controls and the area that it has to work with. The angle of the runway, you know, it's very close to McKeever Road now. If you were to extend it any further west, you'd be getting closer. I'll admit to the east is not so much of a problem for us, and perhaps we should acquiesce on that point.

MR. ROBINSON: Gene, let me ask one question right now of Richard. Richard, do you know whether the owner owns any land beyond the rice canal to the east of the east end of the runway?

MR. FRANCO: No, I do not.

MR. ROBINSON: You don't know?

MR. FRANCO: Don't know.

MR. ROBINSON: Northwest of the west end of that runway?

MR. ARENSBERG: That's right. We actually own property that is directly across from about one-third of the west end of the runway.

MR. ROBINSON: How far from the runway itself is your --

MR. ARENSBERG: Just the 80-foot right of way of McKeever is the distance.

MR. ROBINSON: Would be the back line of the building -- would be the building line on the back or it would be the property line on the back?

MR. COYLE: The closest lot.

MR. ARENSBERG: Yeah. Just, you know, there's the airport property, here's McKeever Road, the canal, and then us. But we own the canal.

MR. ROBINSON: You own the canal?

MR. ARENSBERG: Yes. The canal people just have an easement. We're not going to put a house on it.

MR. ROBINSON: I understand.

MR. COYLE: Gene, why would you think

that if the issue is whether we expand it to 65 or within the airport -- and you're going to be dissatisfied either way we go because it would go with what these people want. You're still going to be unhappy.

MR. ARENSBERG: Well, I'll be -- I can give you 600 reasons why I'd be a little happier. Let me, if I may -- let me answer the question. As I've stated, I represent right now 65 lots and a potential other 60 lots of people that are in my subdivision, New Point Estates, and a new subdivision to be called West Point Estates. And I can assure you all of these folks would oppose expansion of the airport to any degree. We've already got too big of planes trying to land on a 5,000-foot runway and 5,900 feet is not going to make that much difference.

MR. ROBINSON: Would you point out on this plan over here where your land is relative to --

MR. ARENSBERG: We're separated from the airport only by McKeever Road. We are all of this area that you see here. South of 6, north of McKeever.

there's no opposition. And it's my understanding from your comments is that you're opposed even to that.

MR. ARENSBERG: Yes. We think the runway is too big now, Mayor. We think that you've got a Cadillac in a Subaru space. And we understand the airport owner's motivation to try to get more revenue. We understand the City's motivation to get more tax base.

MR. SAENZ: I'm not interested in the tax base, per se. City has not been an issue in this whole program. That's never been brought up. The thing that we were trying to do is trying to get some control over the airport because there's none whatsoever right now. Okay.

Second is, if it's done with the existing airport, you know, we have no control over what that property owner does. And I'm not opposed. And I agree with these people that it should be done within the existing airport, you know, because like this man here stood up and said a while ago, he has no control. I have no control over what this man does with his property. Beyond that, we do. And I think

1 process. That's a fact. I mean, I'm telling
2 you if you signed something in one of these
3 meetings saying that you came to the meeting,
4 you got the information mailed to you. I can't
5 vouch for the post office delivering it; but I
6 guarantee you, we sent it.
7 MR. ARENSBERG: What I mean -- if I
8 may, one last remark and then I'll sit down --
9 but it seems to me the very least you could do
10 is write your adjacent neighbors. This is
11 something that directly impacts them. And I
12 know it's not required, but I think it should
13 be. I think there's an error in the way that
14 the regulations have been done. I think the
15 regulations should be strengthened in that
16 respect because the local publications that we
17 have, not everybody gets them and not everybody
18 reads them. And then you have a rural area
19 around most airports. In many cases you have
20 absentee owners. They're not going to know.
21 MR. SAENZ: Gene, I've got one other
22 question. I'm still trying to -- I think
23 Mr. Appel was trying to get -- the petition
24 that was presented to us says that as long as
25 this stays within the existing airport that

1 was held in '93. We didn't hold any --
2 MR. ARENSBERG: Could I -- Could I
3 say something? It's not up to me to set the
4 regulations, and I understand you did what you
5 were required to do. The regulation requires
6 you to post notices in local publications in
7 that area. Well, you and I know and all these
8 folks know that very few of us ever read a
9 public notice. It's a pretty inefficient way
10 of getting it. Then you rely on word of mouth
11 from the people that actually do read the thing
12 to spread the thing around. But I think that's
13 a terribly inefficient process, but I think
14 there's a Texas tradition that says we go
15 beyond the minimum and we try to do what's
16 right by our neighbor.
17 MR. APPEL: We did.
18 MR. FRANCO: And we did.
19 MR. APPEL: Since I've been on this
20 Board, I think the first meeting I had was with
21 probably 30 people at Greg Abarr's house and
22 you were present. And from that point on,
23 every notice that's been put out on this has
24 been put out to everybody that's ever signed
25 anything indicating an interest in the

to try to notify as many people as possible.

MR. SAENZ: Well, here is an individual that owned some property that was not notified.

MR. APPEL: Let's talk about at what point in time. I mean, I think reasonably since this Board has been constituted and since the first group of people signed up at the first meeting --

MR. SAENZ: I'm talking about the City Council of Arcola.

MR. FRANCO: Mike, the first meeting that we held, we notified everybody according to how the Act required us to. Since that meeting, we were asked to send notices to everybody that turned out for the meetings that signed up and left names and addresses that wanted it. For this meeting, we sent out 50-something packages that had all the information, dates, times, everything.

MR. SAENZ: I'm talking from the beginning of this zoning part that we started in '92.

MR. FRANCO: We didn't send any notices or anything out until the first meeting

for the overrun or whatever it's called, the free zone. What's it called?

MR. CHOW: Safety zone.

MR. ARENSBERG: Safety zone.

MR. APPEL: Just for my curiosity, what if it were -- all expansion were on the east end or the majority of it were on the east end instead of the west end or if you stayed on its existing property on the west end?

MR. ARENSBERG: I see where you're headed now. Really, I think it's our contention it's too big already. I guess I do disagree with the petition.

MR. ROBINSON: You've got somebody else that wants to talk.

MR. ARENSBERG: I think if there is a way to do it, I'd ask you to zone it for 4,500 feet.

MR. SAENZ: Gene, let me ask a question. I think the question will be to the airport. Is this -- in reading your letter here, it was our understanding as far as the City was concerned that all the property owners were going to be notified.

MR. CHOW: Yes. We made that attempt

1 So it is our -- we beg that if you make a
2 motion tonight, if you have to make a motion
3 tonight, scale it back to the 5,000 feet that
4 they have today. Don't zone this thing for
5 something it shouldn't and cannot be.
6 MR. APPEL: I have a question. Let
7 me ask a question. Is what you're stating in
8 conflict with what has been stated in the
9 petition that 140-some people have signed? In
10 other words, I'm hearing from some, I think,
11 that 5,900 feet is acceptable. I'm hearing
12 from others that 5,000 feet is acceptable. And
13 what I'm pointing out is that apparently
14 neither group speaks for the entire group,
15 which is all right. This is for everybody to
16 have a say. But are you in opposition to --
17 MR. ARENSBERG: Only in the sense
18 that if it goes any further west, yes. If it
19 goes any further east, it doesn't matter.
20 They've got a little room to go there as far as
21 I can see.
22 MR. APPEL: What if it goes 6,500?
23 MR. ARENSBERG: But you see, without
24 the 200 feet on each end, you know, if it goes
25 200 feet -- you need the 200 feet on each end

this thing. But this kind of -- we move kind of slow out here. Not very many people see the Public Notices. Nobody was contacted by letter, that I know of. I am right next door with 510 acres and I wasn't contacted directly. If I hadn't gotten a call from Mrs. Abarr in February or whenever it was, I wouldn't know about it. There just isn't room for such a big runway there. It's like trying to park a Cadillac in a space that's only big enough for a Subaru. You shouldn't do it. But if you try, you're going to scratch the sides of both of the cars on either side.

So the Zoning Ordinance proposed for a runway length of 6,500 feet is what we're against. You go back to the 5,000-foot runway, zone that thing for 5,000 feet and we'll support you. We want a safer airport. But I fear that if you go ahead -- that is, I say "you" in the collective sense -- go ahead with this 65, that ground swell will turn into a tidal wave that will consume the airport because I think all of us will band together to fight it any way we can, and some people will put together the resources to fund it.

1 a bigger plane trying to take off on a too
2 small 6,500-foot runway. That's not safer. In
3 a pamphlet prepared by the Texas Department of
4 Aviation entitled "Airport Zoning Act," we're
5 reminded of that political ability, the
6 political subdivision's ability to condemn.
7 But they don't take pains to remind us of many
8 other things, but they put that in there for a
9 reason; and I think that's it.
10 We all would like to see a safer airport.
11 We don't want the pilots distracted by bright
12 lights at night when they're trying to land an
13 airplane. We don't want a pilot flying into a
14 ham radio operator or the tower or somebody's
15 passenger -- I mean carrier pigeon. But we
16 don't want a bigger airport. Not here.
17 There's not enough land there to support a
18 6,500-foot runway and there never was. In the
19 configuration that they have, a basically
20 east-west runway, they just don't have enough
21 room. They're maxed out, is what I'm saying.
22 And everybody here agrees with that and it's
23 just starting.
24 This initiative was begun in February and
25 a ground swell of opposition has begun against

1 the power of eminent domain and condemnation.
2 They don't grant it to private airports. They
3 don't grant it to private citizens or anything
4 like that, but they can take land for public
5 use. They have to pay you for it, but they can
6 take it. And it is that power of eminent
7 domain, when you put that together with this
8 Zoning Ordinance, now we can see how this could
9 occur. It is conceivable that the two put
10 together this zoning initiative for a
11 6,500-foot runway and the power of a
12 municipality to have eminent domain to condemn
13 the property it needs, and we can even come up
14 with the reasons. We can guess the reasons in
15 our mind -- to expand the tax base for the
16 community, to make a safer runway.
17 And I'd like to, if I can right now at
18 this point, take issue with Mr. Chow's -- Is it
19 Chow? Excuse me.
20 MR. CHOW: Yes.
21 MR. ARENSBERG: Mr. Chow's argument a
22 moment ago that to make the runway longer would
23 make it safer for planes to take off. Well, if
24 we have too big of an airplane trying to take
25 off on a 5,000-foot runway, we're going to have

1 program administrator of the Texas Department
2 of Aviation, and I quote, this is the first
3 private airport to have come this far with a
4 Zoning Ordinance, unquote. In other words, no
5 other private airport has succeeded in doing
6 this and I don't think this one should either.
7 I'm addressing the Board. Excuse me. We
8 have learned that Federal funds aren't going to
9 be forthcoming for this airport or a reliever
10 status. It's public knowledge now. Now, an
11 interesting question arises. Why then go ahead
12 with this zoning initiative? It's that safety
13 thing again. What could be the motivation
14 behind a bigger runway in this, other than to
15 get a bigger runway? We've been repeatedly
16 told by the members of the Board and by
17 everyone we talk to that this Zoning Ordinance
18 in its face doesn't authorize any expansion of
19 the airport. Inasmuch as that sentence is
20 said, it's true; it doesn't. But it's not the
21 whole truth because, you see, the administrator
22 of the plan is a municipality under the current
23 way it's set up, the City of Arcola. The
24 government grants cities and municipalities
25 powers that us individuals don't have; that is,

there -- that this Zoning Ordinance will take away some of your property rights. You understand that? In return we get a safer airport, and we're all for a safer airport. What we don't want here is a bigger airport. We're all opposed to it, I think. Zoning Ordinances as we see them today will change. They won't get any smaller. They won't get any less powerful. I haven't seen any government agency or entity do that; get smaller, that is. I'll give you a prime example and it's timely. In 1913, we passed the first income tax legislation in the United States as a temporary measure to handle some fiscal problems. It wasn't temporary and it's a lot bigger today, and I'm sure that this can be just the same thing. They propose to take away some of our property rights, but they promise us a safer airport. And that's the trade. But we're talking about a private airport. We're not talking about a City airport, County airport or a municipal airport. We're talking about a private airport gaining a Zoning Ordinance over us.

In the words of Jim Cummins, who is the

1 working in his capacity, I have no problem
2 with Mr. Appel. He's tried to work with us in
3 an exemplary manner.
4 Take a look at the process by which this
5 Airport Zoning Board is being pushed through.
6 We have a private airport owner wishing to
7 receive reliever status from the FAA for his
8 airport in order to qualify for Federal funds.
9 Now we understand that that's not going to
10 happen, but I think that was the initial
11 impetus behind this; and that's just me
12 personally talking. I'm not speaking for a
13 group or anyone else. To this end, and as an
14 inducement to help that initiative along, he
15 decides -- I say "he," meaning the airport --
16 to become the first private airport in the
17 State of Texas to have a Zoning Ordinance
18 imposed on the surrounding property owners to
19 protect his interest and maybe, just maybe,
20 there are other more interesting consequences
21 to this which we'll expand on in just a
22 minute.
23 Regardless of the motives behind the
24 action, make no mistake about this -- and I can
25 speak to the group tonight, you landowners out

MS. WARGO: And that's all the questions I have.

MR. APPEL: Thank you very much. Any questions from the Board?

MR. GIPSON: No.

MR. APPEL: Okay. Mr. Gene Arensberg.

MR. ARENSBERG: Mr. Chairman, members of the Board, my name is Gene Arensberg, Route 1, Box 1192, Fresno, Texas. I represent a group of landowners that are adjacent to the airport. We're in basic opposition to this measure as it stands.

First of all, though, a lot of you have a copy of a letter that I sent to Mr. Herbert Appel. Is it Appel, Appel?

MR. APPEL: Appel.

MR. ARENSBERG: Mr. Herb Appel. I'd like to correct an error, in fact, for the record. In the second paragraph, I say that this has been proposed for over a year. In fact, the Joint Board was just created in February. What I should have said was that the initiative for this was begun in June of '92. In his capacity working for the Board, in

hate to by-pass the Board, but the Board wasn't there when we had this talk. At the last meeting that was here regarding the airport issue, the community had met with Mr. Appel and presented concerns. Those concerns were given to Quadrant Consultants and Quadrant Consultants responded to the community. They sent everybody in the mail -- we had given them our address in responses to those comments. We were told very informally off the record, just a couple members of the community by Mr. Chow, that every effort would be made to have an informal meeting between Quadrant Consultant's responses and this Public Hearing. I have been asked by some people to ask why that informal meeting wasn't held.

MR. APPEL: I thought I held that meeting Thursday night last, but I -- it may not be -- I don't know. I met with a couple folks last Thursday night.

MS. WARGO: Okay.

MR. APPEL: And -- and we dealt with the issues of the questions that come up. As far as I knew, I was dealing with the folks that were speaking for the group.

1 birds. I guess I would like to know has there
2 been a problem to this point at Houston
3 Southwest Airport regarding the birds as they
4 currently are?
5 MR. APPEL: I don't know the answer
6 to that.
7 MR. FRANCO: To my knowledge, there
8 hasn't been any study done. But just in normal
9 operating as we've begun operating, to this
10 time, no, there hasn't been a problem.
11 MS. WARGO: The second question I
12 have, Mr. Chow had said that there had to be
13 200 feet past the end of the runway to stay
14 with the 6,500 extension -- or 6,500 feet
15 runway that is on the map, that is proposed
16 right now. If you add 200 feet to the end of
17 that runway, does that or does that not close
18 down McKeever Road?
19 MR. CHOW: It might possibly do that,
20 yes. You know, however, as I said, this is a
21 planning document. You know, if you drew that
22 on, it might -- you might say yes, that could
23 affect that. But this is only a planning
24 document.
25 MS. WARGO: My third question is: I

was like 40 or 50 hawks grazing on the end of that runway down there.

MR. ROBINSON: I don't think anybody would have any input about the hawks, but I wouldn't think that you could establish a bird sanctuary after you get the Zoning Ordinance in place and start feeding birds and attracting them with something like that.

MR. APPEL: You're not suggesting we can't put bird feeders in our back yard, are you?

MR. ROBINSON: I just said sanctuary where you might be feeding big flocks of birds like that of Abry Allen in South Louisiana.

MR. ABARR: Nowadays, you have your own bird feeders.

MR. APPEL: Okay. And I'm apologizing for my eyesight. It's not your handwriting, but I don't have my glasses.

MR. ROBINSON: May I read it for you?

MR. APPEL: Yeah.

MR. ROBINSON: Mary Wargo.

MS. WARGO: I have a few questions. The first question is to the -- back to the

MR. COYLE: I live in the neighborhood and sometimes fish down in the creek.

MS. REYNOLDS: Driven it numerous times.

MR. APPEL: I'd like to follow up also on the question relative to the birds. I think the bird issue is not any attempt to dissuade natural birds from roosting, nesting, or doing whatever they've done for hundreds of years in that location. I think what the ordinance would try to control would be the development of any sort of attracter to birds over and above what naturally might be there that would be of such a magnitude it would cause flocks of birds to the extent they pose a navigation hazard. And only thing that I've ever seen stated of that nature was landfill. I've never seen anything else in writing that related to any other regulation of birds.

MR. ROBINSON: The bird strike on a turbine is far more crucial than it is on a propeller-driven aircraft. They don't ingest a bird very well.

MS. RAY: A couple of years ago there

put that in.

MR. COYLE: Does that also include sewer plants?

MR. CHOW: No. No. Sewer plants don't generate any kind of birds. It's landfills. Municipal landfills tend to do that.

MR. APPEL: Next question that Ms. Ray had was has the Board done any driving up and down in the vicinity of McKeever Road to see the houses and the people that would be affected by expansion of the zone. I can only speak for myself. I have. I've also flown over it, also caused this aerial map to come into existence. And I have even a larger detail of that in my office to see it, so I'm very much aware of it. I'd ask the other Board if they have ever --

MR. GIPSON: I know I rode down there.

MR. ROBINSON: Mrs. Ray, I've been down the road many times even before there was any houses under the button fence down there, so I'm quite familiar with that area and been down it quite a lot recently.

MR. APPEL: Michael, can you identify where the BFI landfill is in relationship to that whole --

MR. CHOW: I'm not sure I know where the BFI landfill is.

MR. SAENZ: It's on the other side of Fresno by the post office.

MR. CHOW: This is Fresno, so it's outside of this zone.

MR. SAENZ: That was my question.

MR. CHOW: Another thing is that who came first? The airport came first or, you know, that's a problem with the --

MR. ROBINSON: The airport was well ahead of the --

MR. CHOW: Of the landfill?

MR. ROBINSON: Yes.

MR. CHOW: And then that's another problem, too. If we had this Zoning Board here and if you knew there was a landfill within certain 10,000 feet, which is almost two miles and it's outside of this map, you can regulate that. But at the point that we didn't have this Zoning Board, no one even knew about it. No one watched over it and they were able to

1 law or FAA regulations state that, you know, if
2 you have any kind of a landfill in the area,
3 about, I think, 5,000 feet for turbo prop
4 aircraft, which is a mile, and 10,000 feet for
5 a jet aircraft, they will not allow that to
6 occur. And the reason why we regulate that is
7 that there have been numerous incidents of bird
8 strikes where aircrafts hit birds and then they
9 crash into the ground. So we have a lot of
10 those incidents, so what they have done is to
11 try to regulate landfills in the area.
12 Landfills -- and certain types of
13 landfills, mind you, you know, some kind of
14 industrial landfill that doesn't generate
15 birds, you can probably get a waiver for it.
16 But if it's primarily municipal landfill, they
17 generate a lot of seagulls and all kinds of
18 birds at that point and they pose a danger to
19 the flying public. And so what they do is they
20 try to regulate that in this hazard zoning. It
21 does not regulate, you know, creeks and natural
22 areas and all that because we also have a lot
23 of that almost everywhere in the country and
24 airports, and they don't regulate that.
25 Primarily they regulate landfills.

6,500 feet extended. So basically what we're saying is if you're going at a mile and this is 1 inch to 2,000, it has to be probably -- this is 1 inch to 2,000, isn't it? 216 feet. If you have anything of an obstacle over 216 feet, you will not be allowed to build. If you have an obstacle that penetrates approximately 216 feet at sea level, then you will not be allowed to put it. So in other words, if you have a tower that's 216 feet, that's not allowed.

MR. APPEL: Let me correct that. It's 156 feet plus the means distance, the runway. The runway's elevation is 66 feet above sea level.

MR. CHOW: That's correct.

MR. APPEL: And in addition to that, you would have -- if your house is at the same level, if it's at 66 feet, it would be 156 feet of additional height from the ground up that you would have without infringing on the height restriction. And I think probably an average three-story house is probably no more than 50 feet.

MR. CHOW: That's correct. Now, regards to question 2, regarding to birds, FAA

creek. A half a mile in between me and Duke Road is Jones Creek and the canal runs on two sides of the airport. So you know, what are you going to do about the birds?

And also I just want to ask one other question, is how many of the panel has driven down McKeever and down the back roads that's close to this just to see what we're going to have to go through if this is done because it's going to expand the airport eventually.

Thank you.

MR. APPEL: I'd like to call on the consultant to address questions one and two and I think the third question is addressed to the Board.

MR. CHOW: As far as a mile away and a three-story house, it's not going to affect you at all because basically it's the slope that we're talking about, is a 34 to 1. In other words, you rise up 1 foot and you go 34 feet out to your right and 1 foot. So this plane that you see is a sloping plane that goes up higher and higher. If you take a mile off the end, you can pretty much guess how many feet that the Zoning Ordinance would, you know, at

for your gross weight on a given date, whatever the airplane weighs, plus passengers, plus fuel. On this day, we go so far down this runway before we lift a wheel off it and you have to have this much runway to have an engine take-off. In other words, it changes as the temperature and your gross weight changes, the length of runway that you need.

MR. APPEL: Any other questions for Mr. Abarr? Greg, anything else there?

MR. ABARR: I think that's it.

MR. APPEL: Thank you.

I'd like to call on Shirley Ray, please.

MS. RAY: I'm Shirley Ray. I live at 2421 McKeever Road. This is going back. We want this zoning left just as the airport is right now; the zoning part not extended, but what's there right now.

But I just want to ask three questions. I live one mile from Duke Road in the equivalent of a three-story house. So what's this going to do eventually for the height? Talking about this Zoning Ordinance that's also going to -- it states you're going to regulate birds. I don't understand that. I live right on the

to see how far the airport could go out. In terms of airport, the types of aircraft handling between 65 and 5,000, there's a big difference. A 6,500-foot runway can handle a larger type of corporate jet and also can allow that corporate jet to take on more fuel and therefore go longer stages. One of the things, while you have longer runways on a hot day like we have here at a low altitude or elevation where it is pretty flat and we have 93 degrees average, you know, temperature, these planes need a longer runway to take off 'cause there is not enough lift to take off. So if you have fuel consideration and payload consideration and you have the temperature, you need the extra length. It's also a little bit of a safety issue, too. When you have basically 5,000 feet of runway and if you don't extend it, some of these planes are going to try to take off on that 5,000 feet. But that 6,500 feet, you would still have that ability to take off; however, you give that a little bit of a push and it can lift off.

MR. ROBINSON: Greg, when you go out in a fairly heavy aircraft, you have a chart

1 would have to go across Duke Road?
2 MR. CHOW: Yes.
3 MR. ROBINSON: Okay.
4 MR. ABARR: Could I ask one other
5 question? One thing that -- I mean, we've been
6 talking about a 6500 foot runway for, you know,
7 a long time here; and I don't think one
8 question has been answered is why 6500 feet
9 ever came up to start with? Why do we need
10 6500 feet? What's the purpose of that number?
11 MR. CHOW: Very early on when we
12 first started drawing these hazard zoning maps,
13 what we thought was what would be the eventual
14 maximum we could go up to and the number 65
15 feet -- 6500 feet came up to be the number that
16 would be almost maximum without any kind of
17 major, you know, crossing of the canal and
18 roads and everything. So 6500 feet was just a
19 number that we picked for planning purposes.
20 MR. ABARR: That doesn't -- I mean,
21 if you can handle the same aircraft on the
22 5,000 foot runway as you can on the 6,500-foot
23 runway, why would you ever want to expand?
24 MR. CHOW: No. No. That is not
25 true. 6,500 from a planning purpose was just

1 approximately a 17-foot height truck -- that's
2 what FAA would say -- that is using the road,
3 that's crossing that road. So therefore, that
4 represents an obstacle of some kind; so
5 therefore, you really -- if you want to build
6 right up next to Duke Road, you would have to
7 close Duke Road. You can't have Duke Road
8 open.
9 MR. ROBINSON: That was a key point
10 that I wanted to establish that. If you do
11 build a runway right to the fence line, then
12 you are required by law to have an overrun
13 or --
14 MR. CHOW: An obstacle free zone.
15 MR. ROBINSON: For how many feet?
16 MR. CHOW: 200 feet off the end of
17 the runway.
18 MR. ROBINSON: 200 feet. Thank you.
19 Now, that would not be land that an airplane
20 would taxi out on or anything. It would simply
21 be a smoothed off surface where they can shut
22 down --
23 MR. CHOW: It can be grass. It can
24 be anything as long as it was --
25 MR. ROBINSON: But nevertheless, it

aircraft taking off. In other words, nothing could be built there that would interfere with the current -- or what we propose as a height ordinance, but it gives him the right to keep anything from going there; for how long, I don't know. But now he only has that easement. He has not purchased the land for surface use other than to reduce any vertical hazard height. Is that correct?

MR. CHOW: Yes.

MR. ROBINSON: Now, if you take that runway to the owner's fence line, which ends right immediately at Duke Road, then do you have to have an overrun, as I call it, at the end of that pavement where it ends? Is that required by either State or FAA?

MR. CHOW: By FAA standards and all aviation standards, you would probably have to close Duke Road and you would have to take 200 feet off the end of the actual physical runway itself because that's what we call the obstacle free zone, and that's the beginning of the primary surface. What you have with Duke Road, you're not really looking at the road itself. You have to imagine that you're going to have

directly to the east have quite a bit of buffer between the runway right now, and I don't know if anybody's here directly from the east; but we haven't really heard too much from those people. Most of the people are, like I said, directly to the west.

MR. ROBINSON: You've got -- your orientation is backwards on east and west on your map. See, that's Highway 6.

MR. ABARR: I'm sorry. Okay. This is the west, right here?

MR. ROBINSON: Yeah. Right.

MR. ABARR: It is to the west. I was just pointing to the wrong spot.

MR. APPEL: Do we have any other questions for Mr. Abarr this evening?

MR. ROBINSON: I would like to have Mr. Chow elaborate on one facet of this. Now, I understand that the owner of the airport has this height easement across the property immediately to the west in -- off the west end of the runway, a height easement. Now, it is my opinion that that allows him to cut any tree or anything that would stick up into the approach pattern of a landing aircraft or an

looking into it. Does the airport know?

MR. FRANCO: (Shakes head negatively.)

MR. COYLE: Mr. Abarr, approximately how many residents are there in your subdivision?

MR. ABARR: In just my subdivision which is a very, very small subdivision -- it's not completely built out yet -- there's probably approximately eight homes, eight to ten homes in that area right now. But that's just a small subdivision called West Plantation Oaks directly to the west.

MR. APPEL: Greg, you could do us a favor. If you could point on this map over here to the location of the subdivision and approximately where you live as it relates to the approach zone.

MR. ABARR: The runway is right here. My subdivision is directly to the west of the airport. Most of the people that signed this petition are to the west. Also there's a number of houses here to the east and south of the runway. We have a number of people that signed here. The people that are living

runway to the east and west within his current boundaries, there's not a lot we could say about it. So if the Zoning Board would want to pass the Board -- I mean, pass the ordinance at the 5900 foot level, there's not really much anybody could say about it and I don't think we'd really have a lot of opposition to that. The opposition is coming from actually running an airport across Duke Road and then going, you know, very, very close to the people that are living directly to the west.

MR. SAENZ: Basically what you're saying is you don't oppose any zoning to the existing property owned by the airport at this time?

MR. ABARR: That's correct. One question I had for you, Mr. Saenz, Mayor Saenz, is Duke Road. One of the questions we presented to the Quadrant Consultants was Duke Road, whether it's a public road, a City road, a County road, a private road. That's one thing that we don't know what it is. Do you know that answer?

MR. SAENZ: Our attorney has not given us that answer yet either. We're still

the airport as it currently stands. You know, the Zoning Board would accomplish its goal by passing the Zoning Ordinance limiting the runway to the size that it is right now, and I'm sure most of the homeowners in the area would be satisfied with that. And I'd like to present this to you.

MR. APPEL: Thank you, Greg. Could I ask you a question in the way of clarification? I've heard two things here and I want to make sure that I'm hearing the right thing. The petition itself says, "We hereby express our opposition to any zoning which indicates an expansion of the existing runway facility outside the boundary of the Houston Southwest Airport as of February 9th."

MR. ABARR: That's correct.

MR. APPEL: That wording, to my way of understanding, would allow them to have a 300-foot expansion to the east and a 600-foot expansion to the west without opposition?

MR. ABARR: That's basically correct. The homeowners realize that we really cannot control what the airport owner does upon his own land. And if he wants to expand the

1 Oaks. That is directly west of the airport
2 right now. The first thing I wanted to present
3 to the Board is I have a petition with 143
4 names of people who live directly around the
5 airport, and let me just read the statement on
6 this petition. Lord knows where this is.
7 "We the undersigned, all being residents
8 within the general vicinity of the
9 boundaries of the hazard area and various
10 zoning -- various zones proposed to the
11 establishment for the Southwest -- Houston
12 Southwest Airport in Arcola, Texas, do
13 hereby express our opposition to any
14 zoning which indicates an expansion of the
15 existing runway facility outside the
16 boundary of Houston Southwest Airport as
17 of February 9th, 1993."
18 Now, what this is saying is the people who
19 signed this petition are not against zoning. I
20 mean, the zoning is a safety factor and
21 everybody understands that. What we are saying
22 is the small size of the land that the runway
23 controls right now is adequate for the runway,
24 but any expansion of the runway is going to
25 really run into the residential areas around

Airport Zoning Board considers the adoption of this regulation. That's it.

MR. APPEL: Thank you. Do we have the list of people that wish to testify? Could I have that please?

(Documents are tendered.)

MR. APPEL: Okay. I have five people wishing to testify this evening and I have these in a specific order. Is there anyone who wishes to testify or ask a question tonight that hasn't filled one of these out? If you think you might, we're going to be pretty lenient on this. Just get one in your hand and hang on. But we do need this for our records as to who presented what testimony and we will need you to fill one of these out. If you think you might, you'll be able to grab one and we'll fill you in later on this evening. I'm not setting any time limits on comments or discussion, so feel free to say whatever is on your mind this evening.

First witness tonight, Mr. Greg Abarr, 5327 West Plantation Oaks, Arcola, Texas.

MR. ABARR: My name is Greg Abarr. Once again, I live at 5327 West Plantation

top of an aerial photograph. But why we did it initially on a topography map is that what we need to know -- and this is FAA requirement and FAA standards -- that you need to know what's the ground elevation. That's why we use a USGS map to tell you what the topography of that land is in relationship to the whole conical surface, and that's the reason why officially it has to be done on that. But based on some of your requests, we had went ahead and put this on the aerial photograph.

Finally, on March 17th of 1993, the Airport Zoning Commission submitted its final report which included the revised ordinance and map to the Joint Airport Zoning Board. Then the Joint Airport Zoning Board schedules tonight's Public Hearing and then prepared and posted all the Public Notices, and that's the reason why all of us are here tonight. Really, the purpose of tonight's Public Hearing is to present the revised ordinance map once again and also give you an opportunity to comment and review and review -- provide us input to this proposed ordinance. And this will probably be our last Public Hearing before the Joint

proper protection of these hazard zones associated with the future improvements so that the airport, if it does choose to expand, these areas within the hazard zones will be free from airport hazard such as structures, objects of natural growth that penetrate this restricted air space.

The most important thing to really point out is that the adoption of the Airport Hazard Zoning Ordinance does not authorize in any way the expansion of the airport. Truthfully, the real answer to that, if you're looking at expansion of the airport would be an airport master plan because as you can see, the maps on this side and on that side, it doesn't show enough detail. No survey was done to show the actual runway extension. No survey was taken to show whose property it's going over. If you ask me which property is it affecting, I really frankly can't tell you because this is just a planning map. As a result of this, what we're saying, we've also -- based on some of the comments that you've come up with, we have decided to also show you the same map that you see here on a transparency overlay on an -- on

1 airport owners themselves.
2 Now, on February 9th, 1993, Houston
3 Southwest Airport Zoning Commission conducted
4 its first Public Hearing at this same location
5 regarding this Zoning Ordinance. Many comments
6 were received and we took a lot of these
7 comments to heart. As a result of the number
8 of comments pertaining to this runway
9 extension, a lot of people asked about this
10 runway extension, we basically investigated the
11 possibility of shifting the runway extension to
12 the east. This indicated that the runway can
13 be extended 300 feet to the east, reducing the
14 extension to the west. The revised ordinance
15 and map reflect the 1500, hundred -- 15 foot
16 runway -- 100 foot runway extension consisting
17 of 300 feet to the east and 1200 feet to the
18 west. Now, what that means that we have done
19 on the airport zoning map, that ordinance, what
20 it does not say is that this is a planning
21 document. What we're saying is that airport
22 hazard zoning regulations, it's not
23 retroactive. When we zone this, it is going to
24 be based on future improvements as the airport
25 sees it becomes necessary. In order to provide

1 name is Michael Chow. I'm a consultant with
2 Quadrant Consultants. And I wanted to make a
3 few statements in the beginning, but I think he
4 eloquently answered most -- made the statements
5 for me because what we're here today to try to
6 do is to try to show you information on why we
7 need a Hazard Zoning Ordinance. And in the
8 past, I want to also mention that the formerly
9 Texas Aeronautics Commission, now called the
10 Texas Department of Transportation, used to do
11 all these height hazard zoning type maps for
12 all the airports in the State of Texas. But
13 because due to funding -- lack of funding and
14 also, you know, just generally the lack of
15 funding to airports, they stopped doing that.
16 But used to, the Highway Department or now
17 Texas Department of Transportation will go from
18 city to city and do that for all the airports.
19 And the reason why they do that is because it
20 is under the Code of Federal Regulations, CFR,
21 part 77 that the Federal government and also
22 the State legislature suggests very strongly
23 that you have a Hazard Zoning Ordinance. It is
24 to protect not only the citizens that live
25 under this height hazard zone, but also the

your comments to the Board. It is not required -- and I would give the Board this instruction -- that any question be answered. You're here to receive testimony, but you have the free and full ability to ask a question in return or to make a response if you know an answer or to refer a question to the consultant. Those are your choices.

At the end of the Hearing, this Board will take a break and it has the ability to do one of several things. It can adopt the ordinance as it's been presented to us. It can decide to send it back to the committee for re-evaluation of information that we -- based on the testimony that we've heard tonight or input from the Board tonight. And those are the primary things that we will be able to do this evening.

At this time I'd like to call on Michael Chow to talk to us a little bit about the explanation of the revisions to the ordinance that were the result of the last Public Hearing that we had before the committee had developed the ordinance.

MR. CHOW: Thank you, Chairman. My

1 couple of times -- I have at least -- and I
2 believe that some of the members of the Board
3 have had conversations with or possibly met
4 with a group of folks, many of whom are here
5 tonight, that are quite concerned about this
6 ordinance. It is our intention to have a free
7 and open mind in regard to this entire
8 process. None of us are receiving any
9 compensation for serving on this Board and we
10 hope that we can give everyone a fair hearing,
11 give equal weight to all testimony presented,
12 and then make intelligent decisions that will
13 be in the best interest of all the citizens and
14 the laws that's intended to be enacted.
15 A few details. I would ask that everybody
16 who plans to ask a question or make a statement
17 tonight either sign or I assume you have signed
18 an Affidavit of Appearance with us back in the
19 back. In a minute I'll receive those from the
20 consultant and we'll call on people to give
21 testimony in the order in which they're
22 stacked, and I assume that's the order that
23 they received them. I would ask that when you
24 give testimony, that you state your name and
25 your address for the record and then address

1 That is basically a summary of the
2 introduction of the law that was passed by the
3 legislature from which the cities of Arcola,
4 Brazoria City, County of Brazoria and County of
5 Fort Bend have decided to go forward and
6 appoint members of this Board to assess the
7 need and to, in fact, develop guidelines for an
8 ordinance for height restrictions in and around
9 Houston Southwest Airport.
10 To bring you up to date on what has
11 transpired, these public bodies have appointed
12 these Board members that are here, and some are
13 absent tonight, to study this issue. This
14 Board appointed an Airport Zoning Committee to
15 develop a draft of an ordinance to look over
16 the conical zones that are related to this and
17 to reduce it to paper; and they, in turn,
18 utilized the services of Quadrant Consultants.
19 And we have with us tonight Mr. Michael Chow,
20 the President of Quadrant, and Mr. Jeff
21 Anderson, a consultant with Quadrant. And
22 they're here to request of the Board to answer
23 questions that may come up during the meeting.
24 In addition to receiving that report which
25 is what we're hearing on tonight, we have met a

endangers the lives and property of users of the airport and of occupants of the land in the vicinity of the airport. It also found that an airport hazard that is an obstruction reduces the size of the area available for landing, take-off and maneuvering of aircraft, tending to destroy or impair the utility of the airport and public investment in the airport or private investment in the airport. It found that the creation of an airport hazard is a public nuisance, an injury to the community served by the airport affected by the hazard, and it is necessary in the interest of public health, public safety, and general welfare to prevent the creation of an airport hazard. The creation of an airport hazard should be prevented to the extent legally possible by the exercise of police power without compensation and the prevention of the creation of an airport hazard and the elimination for removal of the alteration mitigation of the markings and lighting of an airport hazard or public purposes for which a political subdivision may raise and spend public funds and require land or interest in the land.

(Meeting begins at 7:15 p.m.)

MR. APPEL: Good evening, ladies and gentlemen. My name is Herb Appel and I'm Chairman of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board. We're here tonight to conduct a Public Hearing for the benefit of the members of the Board in hearing public testimony on Houston Southwest Airport Hazard Zoning Ordinance which is proposed.

I'd like to take just a second to make some introductions and then I'd like to make some brief remarks and then we'll get started with the Hearing and I'll outline how we'll proceed in just a minute. Let me start by introducing the members of the Board who are here at the present time. Mr. Alvin Gipson on my right. Mr. Allen Robinson on my immediate right. Mayor Mike Saenz from the City of Arcola on my left. Charles Coyle and Maris Reynolds.

I wanted to tell you that the latest revision of the Airport Zoning Act which was in January of 1990, the legislature found that in regards to airports, an airport hazard

77 1119

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-
BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

PUBLIC HEARING

Regarding the Proposed:

Houston Southwest Airport
Hazard Zoning Ordinance

April 21, 1993

Fort Bend County Mustang Civic Center
4745 FM 521
Fresno, Texas

Conducted by the:
Arcola-Missouri City-Fort Bend County-
Brazoria County
Joint Airport Zoning Board

could jeopardize the safety of air travelers, pilots and persons on the ground.

Comment No. 2

The Houston Southwest Airport Hazard Zoning Ordinance is required in order for the Houston Southwest Airport to be eligible for receiving a "Reliever" airport designation by the FAA and receiving Federal funding assistance. Therefore, the Houston Southwest Airport Hazard Zoning Ordinance is a precursor to airport expansion.

Response

Having a valid, binding and enforceable airport hazard zoning ordinance is not required in order to be eligible for receiving a "Reliever" airport designation by the FAA and thus, in turn, receiving Federal funding assistance.

As indicated in the Response to Concern No. 1, the Houston Southwest Airport Hazard Zoning Ordinance is not, in any way, a precursor to airport expansion. An approved airport master plan would typically be the most recognizable precursor to airport expansion, and currently Houston Southwest Airport does not have an approved airport master plan.

Response

See Response to Concern No. 1.

The following two comments have been stated in the past and we feel that reiteration of the comments along with our responses is appropriate.

Comment No. 1

It has been stated that adoption of an airport hazard zoning ordinance based on a future runway length of 6,500 feet is necessary to provide proper protection of those hazard zones associated with a 6,500 foot runway so that if and when the runway is lengthened to 6,500 feet, the associated hazard zones will be free of airport hazards. It has also been stated that another reason for adopting an airport hazard zoning ordinance based on a future runway length of 6,500 feet is that if and when the runway is lengthened to 6,500 feet, the costly and time consuming process of amending the existing airport hazard zoning ordinance could be avoided.

It is therefore believed by some property owners that if they can defeat the airport hazard zoning ordinance based on a future runway length of 6,500 feet and cause the adoption of an airport hazard zoning ordinance based on the existing runway length of 5,000 feet, that the airport owner may not extend the runway in the future because of the cost and time associated with amending and updating the existing airport hazard zoning ordinance.

Response

Consider that the airport hazard zoning ordinance based on the existing runway length of 5,000 feet is adopted. Then at some time in the future the airport owner has the means, need and demand to lengthen the runway to 6,500 feet. If the runway is lengthened to 6,500 feet, there is no requirement that the existing airport hazard zoning ordinance, based on a runway length of 5,000 feet, be amended to reflect the new runway length of 6,500 feet. The existing airport hazard zoning ordinance would still be legally valid, binding and enforceable. Therefore, the fact that Houston Southwest Airport would have an airport hazard zoning ordinance based on a runway length of 5,000 feet and not 6,500 feet would have absolutely no affect on the future decision to extend the 5,000 foot runway to 6,500 feet. The only thing that would result from this would be that all of the appropriate airport hazard zones associated with the 6,500 foot runway would not have, nor would have had, the proper protection against airport hazards, resulting in the possible establishment of airport hazards which in turn

Birds are another serious hazard for aircraft. Birds are attracted to land use activities such as sewage treatment plants and landfills. The location of such land uses in close proximity to an airport significantly increases the probability of "bird strikes" or airborne collisions between birds and aircraft. The FAA advises against locating such uses within 10,000 feet of any runway to be used by turbojet aircraft or within 5,000 feet of any runway to be used by piston-engine aircraft. The most serious hazards however, are tall structures that extend into the air around airports where aircraft are operating close to the ground.

Concern No. 9

Does the existence of an Airport Zoning Ordinance grant powers of eminent domain to any governmental agency relative to anything other than heights? (i.e. Can it be used to acquire land for expansion or extension of runways?)

Response

The Airport Zoning Act, Tex. Local Gov't. Code Ann., Section 241.903 establishes the authorization for a political subdivision to acquire an air right, aviation easement, or other estate or interest in property or in a nonconforming structure or use provided certain criteria are met. In addition to height, this would also apply to airport hazards pertaining to incompatible land use activities as discussed in the Response to Concern No. 8. An acquisition under Section 241.903 may be by purchase, grant, or condemnation in the manner provided by Subchapter B, Chapter 21, Property Code.

Our interpretation of Section 241.903 is that it only authorizes land acquisition which is necessary to accomplish the purposes of the Airport Zoning Act and that it does not authorize land acquisition for the purpose of airport expansion or a runway extension.

Concern No. 10

The zoning proposed by the Airport should only consider a runway of length currently bound by the existing property of the airport.

We (property owners) all purchased with the knowledge of the existing airport boundaries. Zoning of the existing airport boundary affects our property, but we have little argument. Zoning of a runway in excess of the existing boundary further restricts our property and may in fact lower property values.

where a properly conducted noise analysis indicates that a significant noise impact or a potentially significant noise impact exists or may exist in the future as a result of a proposed airport improvement project. Without a noise analysis, no one can say, with any degree of accuracy, whether or not a significant or potentially significant noise impact exists.

FAA Order 5050.4A Airport Environmental Handbook establishes the FAA's threshold of significance regarding noise. Noise analyses for airports are usually included in environmental assessments and environmental impact statements. Unless categorically excluded by FAA Order 5050.4A, an environmental assessment or an environmental impact statement is required for proposed Federal actions related to airports. Approval of Federal funding for airport development constitutes a Federal action.

Before noise abatement procedures could even be considered at Houston Southwest Airport, a noise analysis would need to be conducted. Furthermore, a noise analysis would not be required unless the airport was engaged in an activity involving a Federal action.

Concern No. 8

Is the Airport Zoning Board only developing height restrictions or will the ordinance also deal with land use?

Response

In addition to prohibiting objects from penetrating the restricted height of the various hazard zones, the Airport Zoning Act permits regulation of activities on the ground that would interfere with aerial navigation. Therefore, the Houston Southwest Airport Hazard Zoning Ordinance would regulate some land use activities in the vicinity of the airport which are not directly related to height, but which have been determined incompatible because they actually represent a danger to the aircraft using the airport. These types of hazards include smoke, bright lights, glare, reflection, birds and electronic interference. Smoke generated by certain industrial activities within the immediate vicinity of the airport can limit visibility and obscure the visual sighting of a runway. Bright light directed upward can distract a pilot and hamper his/her ability to identify the airport at night. The sun's reflection off some types of roofing and siding also can produce a distracting glare.

Transmissions from nearby radio and television transmitters must be controlled so as not to interfere with airport communications and radio navigation equipment in the aircraft. Large reflective surfaces and certain industrial activities may also distort radio communications between the control tower and the aircraft or between aircraft.

between a runway and an object (FAA's definition of object includes a residence). The distance between a runway and an object are determined by design standards such as the Runway Object Free Area, Runway Safety Area, Obstacle Free Zone and Runway Protection Zone. Typically the Building Restriction Line (shown on an airport layout plan) encompasses these distances. The distances associated with the above design standards vary depending on such factors as runway type, aircraft approach category, airplane design group, and maximum certified takeoff weight of aircraft using, or planned to use, the airport.

Concern No. 4

The group asked if Duke Road is a public roadway; and if so, wouldn't it have to be closed at a public hearing.

Response

The response to this concern is best deferred to the municipality having jurisdiction over it.

Concern No. 5

The key issue seems to be that this group wants the zoning ordinance limited to the existing airport boundary.

Response

See Response to Concern No. 1

Concern No. 6

The group wants to understand how the Board of Appeals is appointed.

Response

The Board of Adjustment consists of five members appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for a term of two years as provided by the Airport Zoning Act, Tex. Local Gov't. Code Ann., Section 241.032.

Concern No. 7

Can noise abatement procedures and devices be utilized.

Response

An airport hazard zoning ordinance does not address, affect or involve, in any way, noise or noise abatement.

Typically, aircraft noise abatement procedures are only considered

The base map (map showing topography, roads, cities, rivers, etc.) which was used to overlay the hazard zoning areas onto is a United States Geological Survey (USGS) 7.5 Minute Topographic Map. USGS topographic maps are preferred and are commonly used for this purpose nationwide because they show land elevations. From the USGS base map and the overlay, it is possible to determine the allowable height of structures on any piece of land by subtracting the land elevation from the elevation of the applicable hazard zone height immediately above. Terrain and/or objects penetrating the applicable hazard zone can, therefore, be identified.

The Houston Southwest Airport Hazard Zoning Map displayed at the first public hearing conducted by the Houston Southwest Airport Zoning Commission is a composite map comprised of four separate USGS topographic maps. This was necessary in order to properly illustrate all of the areas within the hazard zones of Houston Southwest Airport. Each of the four USGS topographic maps as with most USGS topographic maps, are dated differently and three of the four maps were photorevised subsequent to the original date. The name and date of each of the four maps are as follows:

1) Almeda, Tex.; 1982
2) Juliff, Tex.; 1963; Photorevised 1974
3) Missouri City, Tex.; 1970; Photorevised 1980
4) Thompsons, Tex.; 1953; Photorevised 1980

The detail of each of these maps is more than sufficient to serve their intended purpose. However, the JAZB will provide an aerial map at the public hearing in an effort to provide the most current detail possible.

It is not critically necessary that the base map of an airport hazard zoning map show every street, road, subdivision, etc. which currently exists, however, it is extremely important that the base map of an airport hazard zoning map show land elevations and USGS topographic maps are the most reliable map depicting land elevations.

Concern No. 3

The group wanted to know if there was any regulation relative to the distance relationship between a runway and a residence.

Response

The Federal Aviation Administration (FAA) Advisory Circular (AC) 150/5300-13 Airport Design contains the FAA's standards and recommendations for airport design. These standards are mandatory only for those airport projects receiving Federal and/or State assistance.

FAA AC 150/5300-13 contains standards pertaining to the distance

On March 11, 1993, Mr. Herb Appel, Chairman of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board met with a committee of three local citizens who reside in a subdivision adjacent to the Houston Southwest Airport and who represent a large group in the area. The subject of the meeting was the Houston Southwest Airport Hazard Zoning Ordinance. The committee submitted a list of concerns regarding the subject matter. The following restates each concern and presents the consultants to the Arcola-Missouri City-Fort Bent County-Brazoria County Joint Airport Zoning Board's response.

Concern No. 1

Limit runway expansion to the existing property. Within this concern is a group that opposes any expansion of the runway. (This group equates the zoning issue with expansion.)

Response

Zoning public and privately owned public use airports based on future proposed, planned, anticipated or conceptual improvements is a common and accepted practice in airport hazard zoning even if the future improvements involve utilization of property not currently owned by the airport. Since airport hazard zoning regulations are not retroactive, zoning airports based on future improvements becomes necessary in order to provide proper protection of those hazard zones associated with the future improvements so that if and when the airport does expand, those areas within the hazard zones associated with the newly expanded airport are free from airport hazards such as structures and objects of natural growth which penetrate the restricted height zones.

The most important point is that adoption of an airport hazard zoning ordinance does not authorize, in any way, expansion of the airport. The owner of Houston Southwest Airport can expand or develop the airport at any time, with or without the airport hazard zoning ordinance.

Concern No. 2

The original zoning map that Quadrant exhibited at the first public hearing showed the proposed zoning included an ultimate runway expansion across Duke Road. (The group also believes that the map used was grossly lacking in details relative to area roads and subdivisions and might be misleading to the Airport Zoning Board.)

Response

A future runway extension as shown on the Houston Southwest Airport Hazard Zoning Map which was displayed at the first public hearing conducted by the Houston Southwest Airport Zoning Commission did show the runway extending across Duke Road. See Response to Concern No. 1.

77 1111

HEARING AGENDA

7:00 p.m.

- Convene Hearing - Introductions
  Hearing Officer: Mr. Herb Appel,
  Chairman, Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board
- Purpose of hearing
- Hearing Format and Procedures
- Houston Southwest Airport Hazard Zoning Ordinance: description and explanation
  - Revisions since first public hearing
- Public Comment Session
- Closing Statements
- Adjournment

This is the last required public hearing before the Board considers the adoption of the regulations.

Any individual who desires to speak for the official record will have an equal opportunity to do so. If you wish to make a comment, please fill out a speaker registration sheet at the registration table. Those who have so indicated on the returned sheets will be called on to speak in the order of receipt of the sheets. Please make your comments as short and concise as possible.

Immediately following tonight's public hearing, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board may conduct a meeting. The primary purpose of the meeting will be to discuss and consider the adoption of the Final Report of the Houston Southwest Airport Zoning Commission and adoption of the Houston Southwest Airport Hazard Zoning Ordinance. The agenda for the meeting follows.

MEETING AGENDA

- Convene Meeting - Introductions
- Approve minutes from March 17, 1993 meeting
- General Comments
- Consider the adoption of Final Report of the Houston Southwest Airport Zoning Commission
- Consider the adoption of the Houston Southwest Airport Hazard Zoning Ordinance
- Adjournment

NOTES:

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

PUBLIC HEARING

Regarding the Proposed:

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, April 21, 1993

Fort Bend County Mustang Civic Center
4745 FM 521
Fresno, Texas

Conducted by the:

Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board

Herb Appel, Chairman
Mike Saenz, Member
Alvin Gipson, Member
Allen E. Robinson, Member
Maris Reynolds, Member
Rudy Pina, Member
Charles Coyle, Member
Paul Cole, Member
James W. Bradford, Member

77 1110

cc: Hon. Grady Prestage
County Commissioner, Prct. 2
Fort Bend County

cc: Mayor John Knox
City of Missouri City

cc: Councilman J. Wyatt
City of Missouri City

cc: Mr. Paul B. Gaines, Director
City of Houston, Dept. of Aviation

cc: Mr. Keith Chapman, Deputy Director
City of Houston, Dept of Aviaition, P.D.C.

cc: Various Representatives
Texas Dept. of Aviation

cc: et al

expand the current size of the runway, in spite of his current natural limitations, in spite of the tiny tract of land he has to work with, and most importantly, in spite of the impact such an expansion would have to his neighbors.

We see this zoning ordinance as a first step toward that goal, of expansion of the runway. As you so adroitly pointed out in one of our discussions, this zoning ordinance would help the owner to secure federal funds although it is not specifically necessary. We fear these federal dollars would be used to do what we fear most, which is to expand an airport which is already too big for the land it controls to the detriment of those around it.

We feel that this zoning ordinance would also be used to condemn or cause imminent domain on property adjacent to the airport to facilitate its expansion. In fact this may be the most important reason for the zoning ordinance to the airport owner, and the reason he seeks zoning for an airport with a runway 1,500 feet longer than he has now.

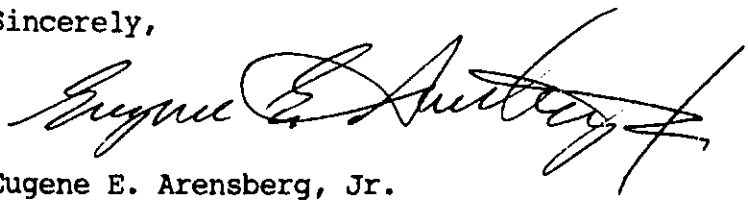
We see this as a scheme to gain authority over the surrounding property owners, to gain Federal Assistance for funding, and use both to condemn and acquire adjacent property to be used for the expansion we oppose.

Further, as a function of the zoning ordinance, the surrounding property owners would be forced to give up certain private property rights, without any compensation what ever, without the privilege of voting on it, practically ex-parte and with almost no notice.

We are not prepared to give up any of our property rights, to anyone, and we will oppose by any means we can legally muster, at law or in equity any and all such action which threatens to do so. If necessary, we will seek a temporary injunction so that we may have the time to prepare our case.

We urge you to reconsider this zoning initiative, and scale back to the size and character of the present airport, otherwise we will do what we must to protect our property rights and values.

Sincerely,



Eugene E. Arensberg, Jr.

Highway 6 / 510 Acres
Joint Venture
Eugene E. Arensberg, Jr.

Newpoint
ESTATES

Rt 1 Box 1192
Arcola, Texas 77545
713/431-1585

Venture Manager

77 1107

April 13, 1993

Mr. Herb Appel, Chairman
ARCOLA-MISSOURI CITY-FORT BEND COUNTY
BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

RE: HOUSTON SOUTHWEST AIRPORT

Dear Herb,

As developer of 510 acres within a few yards of the airport property, I believe I can speak for all of the new residents here at Newpoint Estates, as well as those to come.

I find it hard to believe this has been proposed for over a year. The first I heard of this was by a telephone call from Sandra Abarr on February 10, 1993. Evidently, there was a meeting concerning this topic on the 9th of February. We own 510 Acres right next door! One would think that the airport people would have informed their immediate neighbors of such an important matter as this from the beginning. We were not informed. But, we are keenly interested in this subject. Had Mrs. Abarr not gotten in touch with me then, we probably would still not know about it. Perhaps you did not want the surrounding property owners to know about this until it was too late.

We believe there is an understandable fear in those of us around the airport that the airport plans to expand beyond its current role, bringing more and much larger planes, more noise, and possibly encroaching upon the property rights and damaging the property values of the surrounding owners. This Airport Zoning Board initiative appears to some of us as a vehicle for such expansion. If this were not the case, then why zone for a much larger airport than the airport is now?

We believe that the airport is already much too large for the area it controls, with the end of the runway already dangerously close to surrounding homes, with virtually no buffer between the end of the current runway and the nearby residents. You have stated that if the current owner of the airport wanted to expand, he could simply do so without any permission, or any government approvals, and that the airport owner does not need this zoning ordinance to do such expansion. Further, we gather from what you have told us, that the owner does indeed plan to

SPEAKER REGISTRATION SHEET

Arcola-Missouri City-Fort Bend County-Brazoria County
Joint Airport Zoning Board

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, April 21, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

KEN GORDON
(NAME)

2107 McKEEVER Rd
(ADDRESS)

ARCOLA TX 77583
(CITY) (STATE) (ZIP CODE)

Spoke

(9)

77 1105

SPEAKER REGISTRATION SHEET

Arcola-Missouri City-Fort Bend County-Brazoria County
Joint Airport Zoning Board

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, April 21, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

HOWARD SYNE
(NAME)

5203 Knight RD
(ADDRESS)

ROSHARON TEXAS 77583
(CITY) (STATE) (ZIP CODE)

(8)

77 1104

SPEAKER REGISTRATION SHEET

Arcola-Missouri City-Fort Bend County-Brazoria County
Joint Airport Zoning Board

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, April 21, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

N. F. Chehayeb-Coffman
(NAME)

2711 McKeever
(ADDRESS)

Rosharon TX 77583
(CITY) (STATE) (ZIP CODE)

re birds
environmental impact study
existing bird sanctuary

7

77 1103

SPEAKER REGISTRATION SHEET

Arcola-Missouri City-Fort Bend County-Brazoria County
Joint Airport Zoning Board

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, April 21, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

Ken Kelley
(NAME)

3207 Oyster Cove
(ADDRESS)

Mo. City TX 77459
(CITY) (STATE) (ZIP CODE)

(6)

77 1102

SPEAKER REGISTRATION SHEET

Arcola-Missouri City-Fort Bend County-Brazoria County
Joint Airport Zoning Board

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, April 21, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

ROBERT BALLEW
(NAME)

10952 BRIARFOREST #200
(ADDRESS)

HOUSTON TX 77042
(CITY) (STATE) (ZIP CODE)

WANTS to know about
the home on end of Runway.
Write an Answer

(5)

77 1101

SPEAKER REGISTRATION SHEET

Arcola-Missouri City-Fort Bend County-Brazoria County
Joint Airport Zoning Board

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, April 21, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

BLAKE EMMETT
(NAME)

2003 McKEEVER RD
(ADDRESS)

ARCOLA TX 77583
(CITY) (STATE) (ZIP CODE)

(4)

77 1100

SPEAKER REGISTRATION SHEET

Arcola-Missouri City-Fort Bend County-Brazoria County
Joint Airport Zoning Board

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, April 21, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

GENE ARENSBERG
(NAME)

RT 1 Box 1192
(ADDRESS)

FRESNO TX 77479
(CITY) (STATE) (ZIP CODE)

(ARCOLA)

(3)

77 1099

SPEAKER REGISTRATION SHEET

Arcola-Missouri City-Fort Bend County-Brazoria County
Joint Airport Zoning Board

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, April 21, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

Mary Wargo
(NAME)

5331 E. Plantation Oaks Dr.
(ADDRESS)

~~Rosharon~~ Arcola TX 77583
(CITY) (STATE) (ZIP CODE)

(2)

77 1098

SPEAKER REGISTRATION SHEET

Arcola-Missouri City-Fort Bend County-Brazoria County
Joint Airport Zoning Board

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, April 21, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

Shirley Ray
(NAME)

2421 McKeever Rd
(ADDRESS)

Arcola Texas 77583
(CITY) (STATE) (ZIP CODE)

1

77 1097

SPEAKER REGISTRATION SHEET

Arcola-Missouri City-Fort Bend County-Brazoria County
Joint Airport Zoning Board

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

7:00 p.m., Wednesday, April 21, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

Greg Abarr
(NAME)

5327 W. Plantation Oaks
(ADDRESS)

Arcola TX 77583
(CITY) (STATE) (ZIP CODE)

ATTENDANCE REGISTRATION SHEET

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD
PUBLIC HEARING
HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

7:00 p.m., Wednesday, April 21, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer,etc.)
Orvio Ray	2421 McKeever Arcola Tx. 77583	self	Home
Helen Ervin	5318 W. Plantation Oaks Dr Arcola 77583	self	Home
NJ Chehayeb-Coffman	2711 McKeever Rosharon, TX 77583	self	Home

77 1096

ATTENDANCE REGISTRATION SHEET

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD
PUBLIC HEARING
HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

7:00 p.m., Wednesday, April 21, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer,etc.)
Howard SYLVE	5203 Knight Rd Rosharon, Tx 77583	myself & Oyster Creek County	H/P
Pamela S. DeBault	2611 Michael Wayne Road Rosharon, TX 77583	myself + Oyster Creek Country	Home/Property Owner
T.C Coffman	211 Mckeever Rosharon TX 77583	self	Home owner
Ken Kelley	3207 Oyster Cove Mo. City TX 77459	Self	Prop. owner

77 1095

ATTENDANCE REGISTRATION SHEET

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD
PUBLIC HEARING
HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

7:00 p.m., Wednesday, April 21, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer,etc.)
Mike R Saenz	13301 Hwy 6 Arcola Tx 77583	City of Arcola	
Ron McCormick	5010 Raintree Mo. City 77459	Myself/Waterbrook Ves	
Mary J Reynolds	2003 Glen Lakes Mo. City 77459	Mo. City	
Shuim Gibson		City Arcola	
Ken Gordon	2107 McKeever Rd Arcola Tx 77583	Self	Homeowner
Robert Ballew	10950 Briarforest #200 Houston Tx	Self	Potential Homeowner
Kathy Morrow	Star		
Bert Cooper	602 N Pine St	Self	Homeowner

77 1094

ATTENDANCE REGISTRATION SHEET

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD
PUBLIC HEARING
HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

7:00 p.m., Wednesday, April 21, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer,etc.)
Cherie Tannebeg		QCI	Notary
Michael Chen		QCI	Consultant
Jeff Anderson		QCI	Consultant
Gene Arensberg	RT 1 BOX 1192 FRESNO TX 77583		
Robert Loesch	2722 Michael Wayne Rosharon Tex 77583	Self	
Shirley Ray	2421 McKeever Rd Arcola Tx 77583	Self	
Mary Wargo	5331 E Plantation Oaks Arcola TX 77583	Self	
DAVID WARGO	5331 E PLANTATION OAKS DR ARCOLA TX 77583	"	
Pat Fulton	5326 W. Plantation Oaks Arcola 77583	Self	
Jim Strawn STRAWN	4815 Diamond Spring Missouri City 77459	"	

77 1093

ATTENDANCE REGISTRATION SHEET

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD
PUBLIC HEARING
HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

7:00 p.m., Wednesday, April 21, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer,etc.)
Allen E. Robinson	P.O. Box 666 Missouri City, TX 77459	City of Missouri City	
RICHARD A. FRANCO		HOUSTON SOUTHWEST AIRPORT	
ELA MALOY	2803 MICHAEL WAYNE RD. ROSHARON, TX 77583	SELF	
ROBERT MALOY	2803 MICHAEL WAYNE ROAD ROSHARON, TEXAS 77583	SELF	
BLAKE EMMETT	2003 McKEEVER ARCOLA, TX 77583	SELF	
Greg Abarr	5327 W. Plantation Oaks Arcola, TX. 77583	self	
CHARLES G. COYLE	Rt. 1 Box 492 FRESNO, TX 77545	Ft. BEND COUNTY	
CHARLES PFEFFER	906 FM 359 RICHMOND, TX 77469	SELF	
Kelly Frantz	10 Pinehurst Mo City	Self	

77 1092

77 1091

AS PER ORIGINAL

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held immediately following a public hearing regarding the same matter which will also be conducted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board at 7:00 p.m. on the 21st day of April, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

RETURN

CAME TO MY HAND on the 14 day of April 19 93
and executed by posting a true copy at the Courthouse of
Brazoria County, Texas, on the 14 day of April 19 93
DOLLY BAILEY, Clerk
County Court, in and for
Brazoria County, Texas.
By [signature] Deputy

FILED FOR RECORD

93 APR 14 AM 10: 55

Dolly Bailey

COUNTY CLERK
BRAZORIA COUNTY, TEXAS

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held immediately following a public hearing regarding the same matter which will also be conducted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board at 7:00 p.m. on the 21st day of April, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

77 1089

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

April 13, 1993

Ms. Eddie Hurst
Assistant Chief Deputy
Brazoria County
111 E. Locust, Suite 200
Angleton, Texas 77515-4654

RE: Posting of Notice of Meeting on Airport Hazard Zoning
In Area Surrounding Houston Southwest Airport

Dear Ms. Hurst:

Enclosed is a Notice of Meeting On Airport Hazard Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Brazoria County passed Order No. 28 on July 27, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the Brazoria County Courthouse at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the Brazoria County Courthouse by no later than 7:00 p.m. Sunday, April 18, 1993.**

Please send me certification of the posting of the Notice to serve as proof of posting to the address shown below as soon as possible.

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosure

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

Is your RETURN ADDRESS completed on the reverse side?

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:
Ms. Eddie Hurst
Assistant Chief Deputy
Brazoria County
111 E. Locust, Suite 200
Angleton, TX 77515-4654

4a. Article Number
P 859 407 444

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery APR 14 1993

5. Signature (Addressee)

6. Signature (Agent) Betty Lucero

8. Addressee's Address (Only if requested and fee is paid)

AS PER ORIGINAL

PS Form 3811, December 1991 ☆ U.S.G.P.O.: 1992-307-530 **DOMESTIC RETURN RECEIPT**

Thank you for using Return Receipt Service.

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

☆U.S.G.P.O. 1990-270-153

PS Form 3800, June 1990 (Reverse)

P 859 407 444

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to Ms. Eddie Hurst ~~Asst. Chief Deputy~~	
Street & No. Brazoria County ~~111 E. Locust, Suite 200~~	
P.O., State & ZIP Code Angleton, TX 77515-4654	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	1.00
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1990

AS PER ORIGINAL

UNITED STATES POSTAL SERVICE

Official Business

PM 1993

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

US MAIL

Print your name, address and ZIP Code here

Quadrant Consultants Inc.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

77 1086

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held immediately following a public hearing regarding the same matter which will also be conducted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board at 7:00 p.m. on the 21st day of April, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

FILED
'93 APR 15 A11:31
Shirley Wilson
COUNTY CLERK
FORT BEND COUNTY, TEX.

CERTIFICATE OF POSTING NOTICE

THE STATE OF TEXAS

COUNTY OF FORT BEND

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS DO HEREBY CERTIFY THAT ON THE 15th DAY OF APRIL 1993 I FILED THE ATTACHED AND FOREGOING NOTICE OF MEETING IN MY OFFICE.

EXECUTED THIS THE 15th DAY OF APRIL 1993

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Meralyn Breer
MERALYN BREER, DEPUTY CLERK

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held immediately following a public hearing regarding the same matter which will also be conducted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board at 7:00 p.m. on the 21st day of April, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

77 1083

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

April 13, 1993

Fort Bend County Clerk's Office
Recording Department
P.O. Box 520
Richmond, Texas 77406-0520

RE: Posting of Notice of Meeting on Airport Hazard Zoning
In Area Surrounding Houston Southwest Airport

Dear Fort Bend County Clerk:

Enclosed is a Notice of Meeting On Airport Hazard Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Fort Bend County passed an Order on July 13, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the Fort Bend County Courthouse at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the Fort Bend County Courthouse by no later than 7:00 p.m. Sunday, April 18, 1993.**

Also enclosed is a check for $3.00 for the posting of the Notice and for a certificate of the posting of the Notice to serve as proof of posting. Please send me the certificate of the posting to the address shown below as soon as possible.

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

Is your RETURN ADDRESS completed on the reverse side?

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

3. Article Addressed to:
Fort Bend County Clerk's Ofc.
Recording Dept.
P.O. Box 520
Richmond, TX 77406-0520

4a. Article Number
P 859 497 443

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery APR 15

8. Addressee's Address (Only if requested and fee is paid)

6. Signature (Agent)

5. Signature (Addressee)

I also wish to receive the following services (for an extra fee):
1. ☐ Addressee's Address
2. ☐ Restricted Delivery
Consult postmaster for fee.

Thank you for using Return Receipt Service.

AS PER ORIGINAL
77 1082

PS Form **3811**, December 1991 * U.S.G.P.O.: 1992-307-530 **DOMESTIC RETURN RECEIPT**

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

PS Form **3800**, June 1990 (Reverse)

U.S.G.P.O. 1990-270-153

P 859 407 443

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to Fort Bend County Clerk's Of Recording Dept.	
P.O. Box 520	
P.O., State & ZIP Code Richmond, TX 77406-0520	
Postage	$ 52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	1.00
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1990

AS PER ORIGINAL

UNITED STATES POSTAL SERVICE

Official Business

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

RECEIVED APR 16 1993

Print your name, address and ZIP Code here

QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held immediately following a public hearing regarding the same matter which will also be conducted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board at 7:00 p.m. on the 21st day of April, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

CERTIFICATION

I hereby certify that the above notice of meeting was posted on the public notice board of City Hall, 1522 Texas Parkway, Missouri City, Texas on Friday, April 16, 1993 at 7:00 p.m.

Sondra Abarr, City Secretary
City of Missouri City, Texas

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held immediately following a public hearing regarding the same matter which will also be conducted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board at 7:00 p.m. on the 21st day of April, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

77 1078

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

April 13, 1993

Ms. Sondra Abarr
City Secretary
Missouri City
1522 Texas Parkway
Missouri City, Texas 77459

RE: Posting of Notice of Meeting on Airport Hazard Zoning
In Area Surrounding Houston Southwest Airport

Dear Ms. Abarr:

Enclosed is a Notice of Meeting On Airport Hazard Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Missouri City passed Ordinance No. 0-92-41 on October 19, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the City Hall of Missouri City at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the City Hall of Missouri City by no later than 7:00 p.m. Sunday, April 18, 1993.**

Please send me certification of the posting of the Notice to serve as proof of posting to the address shown below as soon as possible.

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosure

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

Is your RETURN ADDRESS completed on the reverse side?

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:
Ms. Sondra Abarr
City Secretary
Missouri City
1522 Texas Parkway
Missouri City, TX 77459

4a. Article Number
P 859 407 445

4b. Service Type
☒ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
4-16-03

5. Signature (Addressee)

8. Addressee's Address (Only if requested and fee is paid)

6. Signature (Agent)

SV

AS PER ORIGINAL

PS Form 3811, December 1991 ☆ U.S.G.P.O.: 1992-307-530 **DOMESTIC RETURN RECEIPT**

Thank you for using Return Receipt Service.

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

☆U.S.G.P.O. 1990-270-153

PS Form 3800, June 1990 (Reverse)

P 859 407 445

Certified Mail Receipt

No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to Ms. Sondra Abarr ~~City Secretary~~	
Street & No. Missouri City ~~1522 Texas Parkway~~	
P.O., State & ZIP Code Missouri City, TX 77459	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	1.00
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1990

AS PER ORIGINAL

UNITED STATES POSTAL SERVICE

Official Business

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

RECEIVED APR 1 6 1993

Print your name, address and ZIP Code here

Quadrant Consultants Inc.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Ms. Sue Saenz
City Secretary
City of Arcola
13222 Hwy. 6
Arcola, TX 77583

4a. Article Number
P 859 407 442

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
04-14-93

5. Signature (Addressee)

8. Addressee's Address (Only if requested and fee is paid)
AS PER ORIGINAL

6. Signature (Agent)

PS Form 3811, December 1991 ☆ U.S.G.P.O.: 1992-307-530 **DOMESTIC RETURN RECEIPT**

Thank you for using Return Receipt Service.

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

☆U.S.G.P.O. 1990-270-153

PS Form 3800, June 1990 (Reverse)

P 859 407 442

Certified Mail Receipt

No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to Ms. Sue Saenz ~~City Secretary~~	
Street & No City of Arcola ~~13222 Hwy 6~~	
P.O., State & ZIP Code Arcola, TX 77583	
Postage	$ 52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	1.00
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1990

77 1074 AS PER ORIGINAL

UNITED STATES POSTAL SERVICE

Official Business

N. HOUSTON, TX 773
PM
14 APR
1993

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

AS PER ORIGINAL

Print your name, address and ZIP Code here

Quadrant Consultants Inc.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held immediately following a public hearing regarding the same matter which will also be conducted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board at 7:00 p.m. on the 21st day of April, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

77 1072

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

April 13, 1993

Mrs. Sue Saenz
City Secretary
City of Arcola
13222 Hwy. 6
Arcola, Texas 77583

RE: Posting of Notice of Meeting on Airport Hazard Zoning
In Area Surrounding Houston Southwest Airport

Dear Mrs. Saenz:

Enclosed is a Notice of Meeting On Airport Hazard Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which the City of Arcola passed Ordinance 40-92 on June 2, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the City Hall of Arcola at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the City Hall of Arcola by no later than 7:00 p.m. Sunday, April 18, 1993.**

Please send me certification of the posting of the Notice to serve as proof of posting to the address shown below as soon as possible.

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosure

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

77 1071

AS PER ORIGINAL

NOTICE OF PUBLIC HEARING ON THE FINAL REPORT OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m., there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m., said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, it appears to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board that Tex. Local Gov't. Code Ann., §241.017 (b) and (c), requires that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board hold a public hearing on said Final Report of the Houston Southwest Airport Zoning Commission at which hearing parties in interest and citizens shall have an opportunity to be heard regarding the airport zoning regulations proposed to be adopted for airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

NOW, THEREFORE, pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on April 21, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas;

IT IS FURTHER ORDERED that this notice be published in The Fort Bend Star, Sugar Land, Texas; in The Fort Bend/Southwest Star, Sugar Land, Texas; and in The Brazosport Facts, Clute, Texas, newspapers of general circulation in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 17th day of March, 1993 at 6:30 p.m.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman	Mike Saenz, Member	Rudy Pina, Member
Alvin Gipson, Member	Charles G. Coyle, Member	Paul L. Cole, Member
Allen E. Robinson, Member	Maris Reynolds, Member	James W. Bradford, Member

ATTEST: Suzanne A. Philp
Notary Public, State of Texas

RETURN
CAME TO MY HAND on the 1 day of April, 1993
and executed by posting a true copy at the Courthouse of
Brazoria County, Texas on the 1 day of April, 1993
DOLLY BAILEY, Clerk
County Court, in and for
Brazoria County, Texas
By [illegible] Deputy

FILED FOR RECORD
93 APR -1 AM 10: 36
[illegible]
COUNTY CLERK
BRAZORIA COUNTY, TEXAS

(Hearnot9.doc 3/31/93)

NOTICE OF PUBLIC HEARING ON THE FINAL REPORT OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m., there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m., said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, it appears to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board that Tex. Local Gov't. Code Ann., §241.017 (b) and (c), requires that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board hold a public hearing on said Final Report of the Houston Southwest Airport Zoning Commission at which hearing parties in interest and citizens shall have an opportunity to be heard regarding the airport zoning regulations proposed to be adopted for airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

NOW, THEREFORE, pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on April 21, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas;

IT IS FURTHER ORDERED that this notice be published in The Fort Bend Star, Sugar Land, Texas; in The Fort Bend/Southwest Star, Sugar Land, Texas; and in The Brazosport Facts, Clute, Texas, newspapers of general circulation in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 17th day of March, 1993 at 6:30 p.m.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman	Mike Saenz, Member	Rudy Pina, Member
Alvin Gipson, Member	Charles G. Coyle, Member	Paul L. Cole, Member
Allen E. Robinson, Member	Maris Reynolds, Member	James W. Bradford, Member

ATTEST: Suzanne A. Philp
Notary Public, State of Texas

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

March 31, 1993

Ms. Eddie Hurst
Assistant Chief Deputy
Brazoria County
111 E. Locust, Suite 200
Angleton, Texas 77515-4654

RE: Posting of Notice of Public Hearing on the Final Report of the Houston Southwest Airport Zoning Commission by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board

Dear Ms. Hurst:

Enclosed is a Notice of Public Hearing on the Final Report of the Houston Southwest Airport Zoning Commission by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board (Notice). The Notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Brazoria County passed Order No. 28 on July 27, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the guidelines of the Texas Department of Transportation Division of Aviation which also complies with the Texas Open Meetings Act, the enclosed Notice needs to be posted at the Brazoria County Courthouse at least 15 days prior to the Hearing. **Therefore, please post the enclosed Notice at the proper location at the Brazoria County Courthouse by no later than Monday, April 5, 1993.**

Also, please send me the certificate of the posting of the Notice to serve as proof of posting to the address shown below.

Thank you very much for your assistance regarding this matter. If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

Is your RETURN ADDRESS completed on the reverse side?

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Ms. Eddie Hurst
Assistant Chief Deputy
Brazoria County
111 E. Locust, Suite 200
Angleton, TX 77515-4654

4a. Article Number
P 859 407 440

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery APR 01 1993

5. Signature (Addressee) Betty Buck

6. Signature (Agent) Deputy

8. Addressee's Address (Only if requested and fee is paid)

AS PER ORIGINAL

Thank you for using Return Receipt Service.

PS Form 3811, December 1991 ☆ U.S.G.P.O.: 1992-307-530 **DOMESTIC RETURN RECEIPT**

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry

U.S.G.P.O. 1990-270-153

PS Form 3800, June 1990 *(Reverse)*

P 859 407 440

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to Ms. Eddie Hurst Assistant Chief Deputy	
Street & No. Brazoria County 111 E. Locust, Suite 200	
P.O., State & ZIP Code Angleton, TX 77515-4654	
Postage	$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.50
Postmark or Date	

HOUSTON, TX DEMOS STATION MAR 31 1993 USPS

PS Form 3800, June 1990

77 1007 AS PER ORIGINAL

UNITED STATES POSTAL SERVICE

Official Business

HOUSTON, TX PM 01 APR 1993

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

RECEIVED APR 0 2 1993

Print your name, address and ZIP Code here

QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

77 1066

NOTICE OF PUBLIC HEARING ON THE FINAL REPORT OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m., there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m., said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, it appears to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board that Tex. Local Gov't. Code Ann., §241.017 (b) and (c), requires that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board hold a public hearing on said Final Report of the Houston Southwest Airport Zoning Commission at which hearing parties in interest and citizens shall have an opportunity to be heard regarding the airport zoning regulations proposed to be adopted for airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

NOW, THEREFORE, pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on April 21, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas;

IT IS FURTHER ORDERED that this notice be published in The Fort Bend Star, Sugar Land, Texas; in The Fort Bend/Southwest Star, Sugar Land, Texas; and in The Brazosport Facts, Clute, Texas, newspapers of general circulation in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 17th day of March, 1993 at 6:30 p.m.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman	Mike Saenz, Member	Rudy Pina, Member
Alvin Gipson, Member	Charles C. Coyle, Member	Paul L. Cole, Member
Allen E. Robinson, Member	Maris Reynolds, Member	James W. Bradford, Member

ATTEST: Suzanne A. Philp
Notary Public, State of Texas

FILED
93 APR -2 A10:38
Dianne Wilson
COUNTY CLERK
FORT BEND COUNTY, TEXAS

(Hearnot9.doc 3/31/93)

AS PER ORIGINAL 77 1065

CERTIFICATE OF POSTING NOTICE

THE STATE OF TEXAS

COUNTY OF FORT BEND

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS DO HEREBY CERTIFY THAT ON THE 2nd DAY OF APRIL 1993 I FILED THE ATTACHED AND FOREGOING NOTICE OF MEETING IN MY OFFICE.

EXECUTED THIS THE 2nd DAY OF APRIL 1993

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Dana Messina
DANA MESSINA, SUPERVISOR DEED RESEARCH

NOTICE OF PUBLIC HEARING ON THE FINAL REPORT OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m., there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m., said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, it appears to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board that Tex. Local Gov't. Code Ann., §241.017 (b) and (c), requires that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board hold a public hearing on said Final Report of the Houston Southwest Airport Zoning Commission at which hearing parties in interest and citizens shall have an opportunity to be heard regarding the airport zoning regulations proposed to be adopted for airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

NOW, THEREFORE, pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on April 21, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas;

IT IS FURTHER ORDERED that this notice be published in The Fort Bend Star, Sugar Land, Texas; in The Fort Bend/Southwest Star, Sugar Land, Texas; and in The Brazosport Facts, Clute, Texas, newspapers of general circulation in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 17th day of March, 1993 at 6:30 p.m.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman	Mike Saenz, Member	Rudy Pina, Member
Alvin Gipson, Member	Charles G. Coyle, Member	Paul L. Cole, Member
Allen E. Robinson, Member	Maris Reynolds, Member	James W. Bradford, Member

ATTEST: Suzanne A. Philp
Notary Public, State of Texas

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

March 31, 1993

Fort Bend County Clerk's Office
Recording Department
P.O. Box 520
Richmond, Texas 77406-0520

RE: Posting of Notice of Public Hearing on the Final Report of the Houston Southwest Airport Zoning Commission by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board

Dear Fort Bend County Clerk:

Enclosed is a Notice of Public Hearing on the Final Report of the Houston Southwest Airport Zoning Commission by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board (Notice). The Notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which the Commissioners Court of Fort Bend County passed an Order on July 13, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the guidelines of the Texas Department of Transportation Division of Aviation which also complies with the Texas Open Meetings Act, the enclosed Notice needs to be posted at the Fort Bend County Courthouse at least 15 days prior to the Hearing. **Therefore, please post the enclosed Notice at the proper location at the Fort Bend County Courthouse by no later than Monday, April 5, 1993.**

Also enclosed is a check for $3.00 for the posting of the Notice and for a certificate of the posting of the Notice to serve as proof of posting. Please send me the certificate of the posting to the address shown below.

Thank you very much for your assistance regarding this matter. If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

7322 Southwest Freeway, Suite 470 Houston TX 77074

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☒ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Fort Bend County Clerk's Ofc
Recording Department
P.O. Box 520
Richmond, TX 77406-0520

4a. Article Number
P 859 407 439

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery

5. Signature (Addressee)

6. Signature (Agent)

8. Addressee's Address (Only if requested and fee is paid)

Thank you for using Return Receipt Service.

AS PER ORIGINAL

PS Form **3811**, December 1991 ☆ U.S.G.P.O.: 1992-307-530 **DOMESTIC RETURN RECEIPT**

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1990-270-153

PS Form **3800**, June 1990 *(Reverse)*

P 859 407 439

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to	Fort Bend County Clerk's Ofc Recording Dept.
Street & No.	P.O. Box 520
P.O., State & ZIP Code	Richmond, TX 77406-0520
Postage	$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.52
Postmark or Date	

77 1061

AS PER ORIGINAL

PS Form 3800, June 1990

UNITED STATES POSTAL SERVICE

Official Business

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

K8

RECEIVED APR 05 1993

Print your name, address and ZIP Code here

QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10th DAY OF December, 19 93 STARTING WITH FILM CODE NUMBER 93-Vol:77-Pg.1061.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Elizabeth Davis
Elizabeth Davis (DEPUTY)

CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 19 93.

STARTING WITH FILM CODE NO. 93-Vol. 77-Pg.0860

ENDING WITH FILM CODE NO. 93-Vol.77-Pg.1058

CAMERA NUMBER 4666 OR 10543 (CIRCLE ONE)

REDUCTION RATIO 30X & *32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Elizabeth Davis DEPUTY
Elizabeth Davis

COMMISSIONERS COURT * FORT BEND COUNTY, TEXAS *

NOTICE OF PUBLIC HEARING ON THE FINAL REPORT OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m., there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m., said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, it appears to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board that Tex. Local Gov't. Code Ann., §241.017 (b) and (c), requires that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board hold a public hearing on said Final Report of the Houston Southwest Airport Zoning Commission at which hearing parties in interest and citizens shall have an opportunity to be heard regarding the airport zoning regulations proposed to be adopted for airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

NOW, THEREFORE, pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on April 21, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas;

IT IS FURTHER ORDERED that this notice be published in The Fort Bend Star, Sugar Land, Texas; in The Fort Bend/Southwest Star, Sugar Land, Texas; and in The Brazosport Facts, Clute, Texas, newspapers of general circulation in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 17th day of March, 1993 at 6:30 p.m.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman	Mike Saenz, Member	Rudy Pina, Member
Alvin Gipson, Member	Charles G. Coyle, Member	Paul L. Cole, Member
Allen E. Robinson, Member	Maris Reynolds, Member	James W. Bradford, Member

ATTEST: Suzanne A. Philp
Notary Public, State of Texas

CERTIFICATION

I hereby certify that the above notice of meeting and agenda were posted on the public notice boards of City Hall, 1522 Texas Parkway, Missouri City, TX on Fri. April 2, 1993 at 4:00 p.m.

(Hearnot9.doc 3/31/93)

Sondra Abarr, City Secretary

NOTICE OF PUBLIC HEARING ON THE FINAL REPORT OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m., there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m., said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, it appears to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board that Tex. Local Gov't. Code Ann., §241.017 (b) and (c), requires that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board hold a public hearing on said Final Report of the Houston Southwest Airport Zoning Commission at which hearing parties in interest and citizens shall have an opportunity to be heard regarding the airport zoning regulations proposed to be adopted for airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

NOW, THEREFORE, pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on April 21, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas;

IT IS FURTHER ORDERED that this notice be published in The Fort Bend Star, Sugar Land, Texas; in The Fort Bend/Southwest Star, Sugar Land, Texas; and in The Brazosport Facts, Clute, Texas, newspapers of general circulation in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 17th day of March, 1993 at 6:30 p.m.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman	Mike Saenz, Member	Rudy Pina, Member
Alvin Gipson, Member	Charles G. Coyle, Member	Paul L. Cole, Member
Allen E. Robinson, Member	Maris Reynolds, Member	James W. Bradford, Member

ATTEST: Suzanne A. Philp
Notary Public, State of Texas

77 1056

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

March 31, 1993

Ms. Sondra Abarr
City Secretary
Missouri City
1522 Texas Parkway
Missouri City, Texas 77459

RE: Posting of Notice of Public Hearing on the Final Report of the Houston Southwest Airport Zoning Commission by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board

Dear Ms. Abarr:

Enclosed is a Notice of Public Hearing on the Final Report of the Houston Southwest Airport Zoning Commission by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board (Notice). The Notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which the City of Missouri City passed Ordinance 0-92-41 on October 19, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the guidelines of the Texas Department of Transportation Division of Aviation which also complies with the Texas Open Meetings Act, the enclosed Notice needs to be posted at the City Hall of Missouri City at least 15 days prior to the Hearing. **Therefore, please post the enclosed Notice at the proper location at the City Hall of Missouri City by no later than Monday, April 5, 1993.**

Also, please send me the certificate of the posting of the Notice to serve as proof of posting to the address shown below.

Thank you very much for your assistance regarding this matter. If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Ms. Sondra Abarr
City Secretary
Missouri City
1522 Texas Parkway
Missouri City, TX 77459

4a. Article Number
P 859 407 438

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
4-2-93

5. Signature (Addressee)

6. Signature (Agent)

8. Addressee's Address (Only if requested and fee is paid)

PS Form 3811, December 1991 ☆ U.S.G.P.O.: 1992-307-530 **DOMESTIC RETURN RECEIPT**

Thank you for using Return Receipt Service.

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1990-270-153

PS Form 3800, June 1990 *(Reverse)*

P 859 407 438

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to Ms. Sondra Abarr City Secretary	
Street & No Missouri City 1522 Texas Parkway	
P.O., State & ZIP Code Missouri City, TX 77459	
Postage	$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1990

UNITED STATES POSTAL SERVICE

Official Business

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

RECEIVED APR 0 5 1993

Print your name, address and ZIP Code here

QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

NOTICE OF PUBLIC HEARING ON THE FINAL REPORT OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m., there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m., said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, it appears to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board that Tex. Local Gov't. Code Ann., §241.017 (b) and (c), requires that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board hold a public hearing on said Final Report of the Houston Southwest Airport Zoning Commission at which hearing parties in interest and citizens shall have an opportunity to be heard regarding the airport zoning regulations proposed to be adopted for airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

NOW, THEREFORE, pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on April 21, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas;

IT IS FURTHER ORDERED that this notice be published in The Fort Bend Star, Sugar Land, Texas; in The Fort Bend/Southwest Star, Sugar Land, Texas; and in The Brazosport Facts, Clute, Texas, newspapers of general circulation in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 17th day of March, 1993 at 6:30 p.m.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman	Mike Saenz, Member	Rudy Pina, Member
Alvin Gipson, Member	Charles G. Coyle, Member	Paul L. Cole, Member
Allen E. Robinson, Member	Maris Reynolds, Member	James W. Bradford, Member

ATTEST: Suzanne A. Philp
Notary Public, State of Texas

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

March 31, 1993

Mrs. Sue Saenz
City Secretary
City of Arcola
13222 Hwy. 6
Arcola, Texas 77583

RE: Posting of Notice of Public Hearing on the Final Report of the Houston Southwest Airport Zoning Commission by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board

Dear Mrs. Saenz:

Enclosed is a Notice of Public Hearing on the Final Report of the Houston Southwest Airport Zoning Commission by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board (Notice). The Notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which the City of Arcola passed Ordinance 40-92 on June 2, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the guidelines of the Texas Department of Transportation Division of Aviation which also complies with the Texas Open Meetings Act, the enclosed Notice needs to be posted at the City Hall of Arcola at least 15 days prior to the Hearing. **Therefore, please post the enclosed Notice at the proper location at the City Hall of Arcola by no later than Monday, April 5, 1993.**

Also, please send me the certificate of the posting of the Notice to serve as proof of posting to the address shown below.

Thank you very much for your assistance regarding this matter. If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece next to the article number.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Mrs. Sue Saenz
City Secretary
City of Arcola
13222 Hwy. 6
Arcola, TX 77583

4a. Article Number

P 859 407 437

4b. Service Type

☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery

04-02-93

5. Signature (Addressee)

6. Signature (Agent)

8. Addressee's Address (Only if requested and fee is paid)

PS Form **3811**, October 1990 ☆U.S. GPO: 1990—273-861 **DOMESTIC RETURN RECEIPT**

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1990-270-153

PS Form **3800**, June 1990 *(Reverse)*

P 859 407 437

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

77 1050

Sent to Mrs. Sue Saenz City Secretary	
Street, No. City of Arcola 13222 Hwy. 6	
P.O., State & ZIP Code Arcola, TX 77583	
Postage	$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1990

United States Postal Service

Official Business

N. HOUSTON, TX 1993

APR 05 1993

RECEIVED

U.S. MAIL

PENALTY FOR PRIVATE USE, $300

Print your name, address and ZIP Code here

QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

NOTICE OF PUBLIC HEARING BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD ON THE FINAL REPORT OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m. there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March 1993, at 6:30 p.m. said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

Pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on April 21, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 17th day of March, 1993 at 6:30 p.m.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman	Mile Saenz, Member	Rudy Pina, Member
Alvin Gipson, Member	Charles G. Coyle, Member	Paul L. Cole, Member
Allen E. Robinson, Member	Maris Reynolds, Member	James W. Bradford, Member

ATTEST: Suzanne A. Philp
Notary Public, State of Texas

(Hearnot8.doc 3/30/93)

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

March 31, 1993

Ms. Rita Herrera
The Brazosport Facts
720 South Main
Clute, Texas 77531

RE: Publication of Public Hearing Notice in Legal Section

Dear Ms. Herrera:

Enclosed is a Notice of Public Hearing by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on the Final Report of the Houston Southwest Airport Zoning Commission (Notice). Please publish the Notice in the legal section of The Brazosport Facts in the Monday, April 5, 1993 issue.

Please send me a Publishers Affidavit with an attached Notice as it appears in the newspaper as proof of publication to:

Jeff Anderson
Quadrant Consultants Inc.
7322 Southwest Freeway, Suite 470
Houston, Texas 77074

Please send the bill for this publication to:

Mr. Richard A. Franco, Manager
Houston Southwest Airport
503 McKeever Rd., #1505
Arcola, Texas 77583

If you have any questions, please call me at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

Is your RETURN ADDRESS completed on the reverse side?

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extr. fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Ms. Rita Herrera
The Brazosport Facts
720 South Main
Clute, TX 77531

4a. Article Number
P 859 407 441

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
8-1-93

5. Signature (Addressee)

6. Signature (Agent)

8. Addressee's Address (Only if requested and fee is paid)

AS PER ORIGINAL

PS Form 3811, December 1991 ☆ U.S.G.P.O.: 1992-307-530 DOMESTIC RETURN RECEIPT

Thank you for using Return Receipt Service.

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge)

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1990-270-153

PS Form 3800, June 1990 (Reverse)

P 859 407 441

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

77 1046 AS PER ORIGINAL

Sent to Ms. Rita Herrera The Brazosport Facts	
Street & No. 720 South Main Clute, TX 77531	
P.O., State & ZIP Code	
Postage	$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.52
Postmark or Date	

HOUSTON, TX DEMOSS STATION USPS MAR 31 1993

PS Form 3800, June 1990

UNITED STATES POSTAL SERVICE

Official Business

RECEIVED APR 02 1993

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

US MAIL

Print your name, address and ZIP Code here

QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

NOTICE OF PUBLIC HEARING BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD ON THE FINAL REPORT OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m. there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March 1993, at 6:30 p.m. said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

Pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on April 21, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 17th day of March, 1993 at 6:30 p.m.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman	Mile Saenz, Member	Rudy Pina, Member
Alvin Gipson, Member	Charles G. Coyle, Member	Paul L. Cole, Member
Allen E. Robinson, Member	Maris Reynolds, Member	James W. Bradford, Member

ATTEST: Suzanne A. Philp
Notary Public, State of Texas

(Hearnot8.doc 3/30/93)

77 1044

AS PER ORIGINAL

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

March 30, 1993

Ms. Millie Houser
The Fort Bend/Southwest Star
13515 Southwest Freeway, Suite 208
Sugar Land, Texas 77478

RE: Publication of Public Hearing Notice in Legal Section

Dear Ms. Houser:

Enclosed is a Notice of Public Hearing by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on the Final Report of the Houston Southwest Airport Zoning Commission (Notice). Please publish the Notice in the legal sections of **both** The Fort Bend Star and the Fort Bend/Southwest Star in the Wednesday, March 31, 1993 issues.

Please send me a Publishers Affidavit with an attached Notice as it appears in both newspapers as proof of publication and the Tear Sheet for each newspaper to:

Jeff Anderson
Quadrant Consultants Inc.
7322 Southwest Freeway, Suite 470
Houston, Texas 77074

I would also like to request a FAX of the Proof with an estimated cost. My FAX number is 779-3727. Please send the bill for this publication to:

Mr. Richard A. Franco, Manager
Houston Southwest Airport
503 McKeever Rd., #1505
Arcola, Texas 77583

If you have any questions, please call me at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

This letter was hand delivered rather than mailed in order to meet publication deadline.

cc: Richard Franco, Manager, Houston Southwest Airport

77 1043

AS PER ORIGINAL

NOTICE OF PUBLIC HEARING BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD ON THE FINAL REPORT OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m. there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March 1993, at 6:30 p.m. said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., 241.017 (a); and

Pursuant to the provisions of Tex. Local Gov't. Code Ann., 241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on April 21, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 17th day of March, 1993 at 6:30 p.m.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman
Mike Saenz, Member
Rudy Pine, Member
Alvin Gipson, Member
Charles G. Coyle, Member
Paul L. Cole, Member
Allen E. Robinson, Member
Marie Reynolds, Member
James W. Bradford, Member

ATTEST: Suzanne A. Philp
Notary Public,
State of Texas

DENA MATTHEWS
Notary Public, State of Texas
My Commission Expires
SEPTEMBER 14, 1996

THE STATE OF TEXAS

COUNTY OF BRAZORIA

Before me, the undersigned authority, on this day personally appeared Billy J. Cornwell, Jr., who, after being duly sworn, did depose and say:

My name is Billy J. Cornwell, Jr. Publisher of The Brazosport Facts, a daily newspaper as that term is defined by Art. 28 a R.C.S. of Texas 1925, as amended, having a general circulation in Brazoria County and published in the City of Clute, County of Brazoria, State of Texas.

The attached printed matter is a true and correct copy of the publication of Notice of Public Hearing, which was published and appeared in said newspaper, with publication being on the following dates: April 5, 1993

My fee is $ 62.40.

Billy Cornwell

Given under my hand and seal of office on this 14th day of April, A.D. 1993.

Dena Matthews

Dena Matthews
Notary Public in and for
Brazoria County, Texas.
My commission expires 09/14/96

NOTICE OF PUBLIC HEARING BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD ON THE FINAL REPORT OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m. there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March 1993, at 6:30 p.m. said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., 241.017 (a); and

Pursuant to the provisions of Tex. Local Gov't. Code Ann., 241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on April 21, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 17th day of March, 1993 at 6:30 p.m.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman
Mike Saenz, Member
Rudy Pina, Member
Alvin Gipson, Member
Charles G. Coyle, Member
Paul L. Cole, Member
Allen E. Robinson, Member
Marie Reynolds, Member
James W. Bradford, Member

ATTEST: Suzanne A. Philp
Notary Public,
State of Texas

DENA MATTHEWS
Notary Public, State of Texas
My Commission Expires
SEPTEMBER 14, 1996

77 1042

AS PER ORIGINAL

THE STATE OF TEXAS

COUNTY OF BRAZORIA

Before me, the undersigned authority, on this day personally appeared Billy J. Cornwell, Jr., who, after being duly sworn, did depose and say:

My name is Billy J. Cornwell, Jr. Publisher of The Brazosport Facts, a daily newspaper as that term is defined by Art. 28 a R.C.S. of Texas 1925, as amended, having a general circulation in Brazoria County and published in the City of Clute, County of Brazoria, State of Texas.

The attached printed matter is a true and correct copy of the publication of Notice of Public Hearing, which was published and appeared in said newspaper, with publication being on the following dates: April 5, 1993

My fee is $ 62.40.

Billy J. Cornwell

Given under my hand and seal of office on this 14th day of April, A.D. 1993.

Dena Matthews

Dena Matthews
Notary Public in and for
Brazoria County, Texas.
My commission expires 09/14/96

77 1041

PUBLISHER'S AFFIDAVIT

AS PER ORIGINAL

THE STATE OF TEXAS
COUNTIES OF FORT BEND and HARRIS

Before me, the undersigned authority, on this day personally appeared **B.K.Carter** who being by me duly sworn, deposes and says that she is the Publisher of the ***Fort Bend Star*** and the ***Fort Bend/Southwest Star***, that said newspapers are regularly published in Fort Bend County, Texas, and generally circulated in Fort Bend County and Harris County, Texas, and that the attached notice was published in said newspapers on the following date(s).

to wit: March 31

A.D. 19 93

B. K. Carter
B.K Carter, publisher

Subscribed and sworn to before me this the 4 day of April, A.D. 19 93

Lisa B. Long
Notary Public

My commission expires:

LISA B. LONG
Notary Public, State of Texas
My Commission Expires
1-15-1996

NOTICE OF PUBLIC HEARING BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD ON THE FINAL REPORT OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m. there was created the Houston Southwest Airport Zoning commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March 1993, at 6:30 p.m. said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

Pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on April 21, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 17th day of March, 1993 at 6:30 p.m.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman Mike Saenz, Member
Rudy Pina, Member Alvin Gipson, Member
Charles G. Coyle, Member Paul L. Cole, Member
Allen E. Robinson, Member Maris Reynolds, Member
James W. Bradford, Member

ATTEST: Suzanne A. Philp
Notary Public, State of Texas

77 1040

PUBLISHER'S AFFIDAVIT

AS PER ORIGINAL

THE STATE OF TEXAS
COUNTIES OF FORT BEND and HARRIS

Before me, the undersigned authority, on this day personally appeared **B.K.Carter** who being by me duly sworn, deposes and says that she is the Publisher of the ***Fort Bend Star*** and the ***Fort Bend/Southwest Star***, that said newspapers are regularly published in Fort Bend County, Texas, and generally circulated in Fort Bend County and Harris County, Texas, and that the attached notice was published in said newspapers on the following date(s).

to wit: March 31

A.D. 19 93

B.K. Carter
B.K Carter, publisher

Subscribed and sworn to before me this the 4 day of April, A.D. 19 93

Lisa B. Long
Notary Public

My commission expires:

LISA B. LONG
Notary Public, State of Texas
My Commission Expires
1-15-1996

NOTICE OF PUBLIC HEARING BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD ON THE FINAL REPORT OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m. there was created the Houston Southwest Airport Zoning commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March 1993, at 6:30 p.m. said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

Pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on April 21, 1993, at the Fort Bend County Mustang Civic Center located at 4745 FM 521 in Fresno, Texas, at 7:00 p.m., for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 17th day of March, 1993 at 6:30 p.m.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman Mile Saenz, Member
Rudy Pina, Member Alvin Gipson, Member
Charles G. Coyle, Member Paul L. Cole, Member
Allen E. Robinson, Member Maris Reynolds, Member
James W. Bradford, Member

ATTEST: Suzanne A. Philp
Notary Public, State of Texas

NOTICE OF PUBLIC HEARING BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD ON THE FINAL REPORT OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m. there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March 1993, at 6:30 p.m. said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

Pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on 21st April, 1993, at Mustang Community Center in Freeno, Texas, at 7:00 pm, for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 17th day of March, 1993 at 6:30 p.m.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman

Mile Saenz, Member

Rudy Pina, Member

Alvin Gipson, Member

Charles G. Coyle, Member

Paul L. Cole, Member

Allen E. Robinson, Member

Maris Reynolds, Member

James W. Bradford, Member

ATTEST: Suzanne A. Philp
Suzanne A. Philp
Notary Public, State of Texas

SUZANNE A. PHILP
Notary Public, State of Texas
My Commission Expires
APRIL 1, 1995.

(Hearnot5.doc 3/16/93)

NOTICE OF PUBLIC HEARING ON THE FINAL REPORT OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

WHEREAS, pursuant to the order of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board dated January 7, 1993, at 9:01 p.m., there was created the Houston Southwest Airport Zoning Commission for the City of Arcola, Texas, the City of Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas, which said Airport Zoning Commission did on the 7th day of January, 1993, at 9:27 p.m. make its preliminary report relative to the adoption of airport zoning regulations by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board and on the 17th day of March, 1993, at 6:30 p.m., said Airport Zoning Commission made its Final Report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board for the purpose authorized by Tex. Local Gov't. Code Ann., §241.017 (a); and

WHEREAS, it appears to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board that Tex. Local Gov't. Code Ann., §241.017 (b) and (c), requires that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board hold a public hearing on said Final Report of the Houston Southwest Airport Zoning Commission at which hearing parties in interest and citizens shall have an opportunity to be heard regarding the airport zoning regulations proposed to be adopted for airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

NOW, THEREFORE, pursuant to the provisions of Tex. Local Gov't. Code Ann., §241.017 (b) and (c), notice is hereby given that a public hearing will be held before the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on 21st April, 1993, at the Missouri Community Center in Missouri, Texas, at 7:00PM, for the purpose of hearing all parties in interest and citizens who desire to be heard on the Final Report of the Houston Southwest Airport Zoning Commission proposing airport zoning regulations to be adopted by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board prescribing regulations covering airport hazard areas in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas;

IT IS FURTHER ORDERED that this notice be published in The Fort Bend Star, Sugar Land, Texas; in The Fort Bend/Southwest Star, Sugar Land, Texas; and in The Brazosport Facts, Clute, Texas, newspapers of general circulation in Arcola, Texas, Missouri City, Texas, Fort Bend County, Texas and Brazoria County, Texas.

DATED THIS 17th day of March, 1993 at 6:30 p.m.

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

Herb Appel, Chairman	Mike Saenz, Member	Rudy Pina, Member
Alvin Gipson, Member	Charles G. Coyle, Member	Paul L. Cole, Member
Allen E. Robinson, Member	Maris Reynolds, Member	James W. Bradford, Member

ATTEST: Suzanne A. Philp
Suzanne A. Philp
Notary Public, State of Texas

SUZANNE A. PHILP
Notary Public, State of Texas
My Commission Expires
APRIL 1, 1995

(Hearnot4.doc 3/17/93)

FINAL REPORT OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION TO THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

The Houston Southwest Airport Zoning Commission, heretofore appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board at 9:01 p.m., on January 7, 1993, submits to said Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board a final report of activities after having completed the following details.

The Houston Southwest Airport Zoning Commission submitted a preliminary report to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board at 9:27 p.m., on January 7, 1993, issued a notice at 9:35 p.m., on January 7, 1993 to all interested persons of plans for airport zoning, posted such notice in the City Hall of Arcola, Texas, the City Hall of Missouri City, Texas, the Fort Bend County Courthouse in Richmond, Texas, the Brazoria County Courthouse in Angleton, Texas, and the U.S. Post Office in Fresno, Texas, published such notice in the Fort Bend Star, Sugar Land, Texas, in the issue of January 20, 1993, in the Fort Bend/Southwest Star, Sugar Land, Texas, in the issue of January 20, 1993, and the Brazosport Facts, Clute, Texas, in the issue of January 20, 1993, and held a public hearing in compliance with such notices on February 9, 1993.

The following Houston Southwest Airport Zoning Commission members were present:

Ms. Vesta Rea-Gaubert, Chairman
Mr. Sam Ward, Member
Mr. Boyd Maddox, Member

After having heard all evidence offered in favor of adopting the zoning plan as set out on the map dated December 18, 1992, prepared by Quadrant Consultants Inc., Houston, Texas, and after having heard all others present in support of and against the adoption of the zoning plan as set out, the Houston Southwest Airport Zoning Commission finds that the plan as set out on the map of December 18, 1992, revised on March 16, 1993, prepared by Quadrant Consultants Inc., Houston, Texas, is necessary to the proper use of the Houston Southwest Airport and is practical for such purposes. It is therefore recommended to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board that such plan be adopted.

Signed at ~~[illegible]~~ Fresno, Texas, at 6:20 p.m. this 17th day of March, 1993.

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

_____ Vesta Rea-Gaubert, Chairman

_____ Sam Ward, Member

_____ Boyd Maddox, Member

DATED THIS 17TH of MARCH 1993, AT 6:30 PM.

SUZANNE A. PHILP
Notary Public, State of Texas
My Commission Expires
APRIL 1, 1995.

(Rptfinl.doc 3/17/93)

MEETING
OF
ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD
AND
HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

6:00 p.m., Wednesday, March 17, 1993

Regarding the
HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

PROPOSED AGENDA

1. Introductions

2. Elect a Secretary for the Joint Airport Zoning Board (JAZB).

3. Discuss old business.

4. AZC submits it's Final Report to the JAZB.
   - Discuss revisions made to the Ordinance after the AZC's public hearing.

5. Set final public hearing. Once set, neither the date, time, nor location of the public hearing can be changed.
   - Complete the Notice of Hearing by the JAZB to be posted in the city halls and county courthouses.
   - Complete the Notice of Hearing by the JAZB to be published in newspapers.

6. Finalize items in the Ordinance.
   - The attorney who will execute the certification of the Ordinance.
   - Board of Adjustment.

7. General comments.

8. Adjournment.

Attendance Registration Sheet
Meeting of
Arcola - Missouri City - Fort Bend County - Brazoria County Joint Airport Zoning Board
and
Houston Southwest Airport Zoning Commission
6:00 pm Wednesday, March 17, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer, etc.)
SAM WARTS	714 SCAW LAND DR ROSHARON TX 77583	SIENNA PLANTATION	Land owner
Mary Wang	5331 E. Plantation Oaks Dr Arcola, TX 77583	Self	Resident

AS PER ORIGINAL

77 1035

Attendance Registration Sheet
meeting of
Arcola - Missouri City - Fort Bend County - Brazoria County Joint Airport Zoning Board
and
Houston Southwest Airport Zoning Commission
6:00 pm Wednesday, March 17, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer,etc.)
BLAKE EMMETT	2003 MCKEEVER RD ARCOLA TX 77583	MYSELF	HOME / PRIVATE PROPERTY
KENDALL WESTBROOK	4611 DIAMOND SPRING MISSOURI CITY TX 77459	MY SELF	HOME / PRIVATE PROPERTY
Herb Appel	ONE FLUOR DANIEL DR SUGARLAND TX	AZB	AZB
MICHAEL Y. CHOU	7322 SOUTHWEST FWY. #470 HOUSTON, TX. 77074	QUADRANT CONSULTANTS	CONSULTANT
ALAN GIBSON	507 POST RD ARCOLA	BOARD	
JOHN KNOX	3510 DEERWOOD LANE MISSOURI CITY, TX. 77459		

AS PER ORIGINAL

77 1034

Attendance Registration Sheet
Meeting of
Arcola-Missouri City - Fort Bend County - Brazoria County Joint Airport Zoning Board
and
Houston Southwest Airport Zoning Commission

6:00 pm Wednesday, March 17, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer, etc.)
Boyd Maddox	3302 Golden Tee Ct Missouri City	Commission	
Brenda Stroud	5310 W Plantation Oaks Arcola Tx 77583	Self	Home
Michael Seay	13301 Hwy 6 Arcola Tx 77583	City of Arcola	
B. Griffith		FISH	
Karen Arnold	130 Trammel-Fresno Rd Arcola Tx	Self	
Mary Lynch	348 Post rd.	self.	Home
Helen Ervin	5318 W. Plantation Oaks Dr Arcola	self	

AS PER ORIGINAL

77 1033

Attendance Registration Sheet
Meeting of
Arcola-Missouri City - Fort Bend County - Brazoria County Joint Airport Zoning Board
and
Houston Southwest Airport Zoning Commission
6:00pm Wednesday, March 17, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer,etc.)
Jerry Manning Patsy Manning	4715 Diamond Spring Missouri City, TX 77459	Waterbrook	Home Owner
CHARLES Coyle	5118 W. Orem Houston Tex 77045	Ft. Bend Cty	
MARK Reynolds	2003 Glen LAKES Mo. City	Mo. City	
KEN GORDON	2107 Mc Keever Rd ARCOLA TX 77583	SELF	Homeowner
Allen E. Robinson	719 Bull Ln. Missouri City, TX 77489	City of Missouri City	
Greg Abarr	5327 W. Plantation Oaks Arcola, TX. 77583	self	home owner
J M Beckett	4731 DIAMOND Spring Missouri City TX 77459	Waterbrook	Home owner.
DAVID RAY Shirley Ray	2421 MCKeever ARCOLA TX 77583	Self	Home owner

AS PER ORIGINAL

77 1032

notified in writing of tonight's meeting. Mr. Appel assured those in attendance that they, and those who attended the Public Hearing, would be notified in writing of the Public Hearing to be held on April 21.

9. Mr. Appel suggested that the Fort Bend County Attorney, Bud Childers, provide certification of the Ordinance. He also requested other suggestions for this task. A motion was made by Mr. Alvin Gipson to use the Fort Bend County Attorney to certify the Ordinance. The motion was seconded by Sam Ward. The motion carried with all in favor and none opposed.

10. Mr. Appel requested comments from the floor.

    A. There was a question regarding the actual duties of the JAZB with regard to the extension of the runway to 6500 feet as shown on Airport Zoning Map. Mr. Appel advised that the JAZB's purpose was only to provide a Hazard Zoning Ordinance and nothing else. Mr. Appel also reminded that the citizen concerns will be addressed in writing and provided prior to the Public Hearing on April 21.

    B. There was a question regarding when a vote would be taken to pass the Ordinance and Mr. Appel advised that it would be after the Public Hearing.

11. A motion was made by Herb Appel to adjourn the meeting. The motion was seconded by Allen Robinson and carried by the board members present.

(4/20/93)

3. Mr. Robinson then requested that the recording and the transcribed minutes of this meeting be provided to him for his inspection and signature. Michael Chou concurred with this request.

4. The AZC was requested to submit its Final Report to the JAZB. Boyd Maddox, Member AZC, presented the Final Report to the JAZB. Mr. Chou stated that the Zoning Map contained a minor change, i.e. shift of runway about 300 feet to the east and reflects a revision date of March 16, 1993. The changes were made as a result of the Public Hearing held on February 9, 1993. Mr. Chou also stressed that the reason that the map reflects a runway length of 6500 feet is that it is good planning practice to show the possible proposed length for extending the safety area but does not mean that in fact the runway will be extended. Mr. Appel requested a motion that the Final Report be accepted for review by the JAZB and posted for Public Hearing. A motion was made by Allen Robinson to accept the Final Report and was seconded by Alvin Gipson. The motion carried with all in favor and none opposed.

5. Mr. Appel advised that a copy of the Final Report and the Airport Zoning Ordinance will be provided to each JAZB member for review and comments. In addition, the Texas Department of Transportation Division of Aviation (TxDOT DOA) will be asked to review and comment on the Report and Ordinance.

6. Mr. Appel reported that he had met a citizen's group which had expressed concerns about the Hazard Zoning Ordinance. He advised that he had presented the concerns to Michael Chou who would address the concerns in writing back to Mr. Appel prior to the Public Hearing.

7. Mr. Appel requested a date for Public Hearing to be held in the Mustang Civic Center and to be held later in the evening than 6:00 p.m. The date of April 21, 1993, and time of 7:00 p.m. was suggested and accepted by all present. Mr. Appel also advised that a member of the TxDOT DOA had been invited to attend the Public Hearing.

8. The JAZB then completed a Notice of Hearing to be posted in representative City Halls, County Courthouses, and published in newspapers, and provided to JAZB members. There was some discussion that the attendees of the Public Hearing were not

MINUTES
OF
MEETING
OF
ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD
AND
HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION
6:00 p.m., Wednesday, March 17, 1993

IN ATTENDANCE:

Richard Franco, Manager, Houston Southwest Airport
Jamie Griffith, Owner, Houston Southwest Airport
Michael Chou, Quadrant Consultants Inc.
Suzanne Philp, Houston Southwest Airport, Notary Public
Herb Appel, Board Chairman
Mike Saenz, Board Member
Alvin Gipson, Board Member
Allen E. Robinson, Board Member
Rudy Pina, Board Member
Charles G. Coyle, Board Member
Maris Reynolds, Board Member
Sam Ward, Zoning Commission Member
Boyd Maddox, Zoning Commission Member

1. Introductions were made by attendees and the meeting was convened at 6:10 p.m. by Herb Appel, Chairman, JAZB. Mr. Appel also advised that the proceedings of the meeting would be recorded.

2. Herb Appel called for the election of a Secretary of the JAZB whose duties will be: take recorded minutes of meetings, transcribe minutes, and certify their accuracy to preserve the record of the JAZB. Mr. Appel nominated Allen Robinson. The nomination was seconded by Alvin Gipson. There was no discussion. A motion was called for by Mr. Appel and it carried with all in favor of the nomination and none opposed.

Is your RETURN ADDRESS completed on the reverse side?

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:
Ms. Eddie Hurst
Assistant Chief Deputy
Brazoria County
111 E. Locust, Suite 200
Angleton, TX 77515-4654

4a. Article Number
P 540 443 407

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery MAR 10 1993

5. Signature (Addressee) Brite Buck

6. Signature (Agent) Deputy

8. Addressee's Address (Only if requested and fee is paid)

PS Form 3811, December 1991 ☆ U.S.G.P.O.: 1992-307-530 **DOMESTIC RETURN RECEIPT**

Thank you for using Return Receipt Service.

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES. (see front)

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier. (no extra charge)

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 4 of Form 3811

6. Save this receipt and present it if you make inquiry

U.S.G.P.O. 1989-234-555

P 540 443 407

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL
(See Reverse)

AS PER MANUAL

U.S.G.P.O. 1989-234-555

Sent to Eddie Hurst Assistant Chief Deputy	
Street and No. Brazoria County 111 E. Locust, Suite 200	
P.O., State and ZIP Code Angleton, TX 77515-4654	
Postage	$ .62
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	1.00
Return Receipt showing to whom, Date, and Address of Delivery	
TOTAL Postage and Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1985

UNITED STATES POSTAL SERVICE

Official Business

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

Print your name, address and ZIP Code here

Quadrus Consultants Inc.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

RECEIVED MAR 7 1989

77 1026

AS PER ORIGINAL

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, and the Houston Southwest Airport Zoning Commission, previously appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held at 6:00 p.m. on the 17th day of March, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

RETURN

CAME TO MY HAND on the 10 day of March 19 93
and executed by posting a true copy at the Courthouse of
Brazoria County, Texas, on the 10 day of March 19 93

DOLLY BAILEY, Clerk
County Court, in and for
Brazoria County, Texas
By [illegible] Deputy

FILED FOR RECORD

93 MAR 10 PM 2:58

Dolly Bailey

COUNTY CLERK
BRAZORIA COUNTY, TEXAS

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, and the Houston Southwest Airport Zoning Commission, previously appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held at 6:00 p.m. on the 17th day of March, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

March 9, 1993

Ms. Eddie Hurst
Assistant Chief Deputy
Brazoria County
111 E. Locust, Suite 200
Angleton, Texas 77515-4654

RE: Posting of Notice of Meeting on Airport Hazard Zoning
In Area Surrounding Houston Southwest Airport

Dear Ms. Hurst:

Enclosed is a Notice of Meeting On Airport Hazard Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Brazoria County passed Order No. 28 on July 27, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the Brazoria County Courthouse at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the Brazoria County Courthouse by no later than 6:00 p.m. Sunday, March 14, 1993.**

Please send me certification of the posting of the Notice to serve as proof of posting to the address shown below as soon as possible.

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosure

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074
TEL: (713) 779-2990 FAX: (713) 779-3727

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, and the Houston Southwest Airport Zoning Commission, previously appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held at 6:00 p.m. on the 17th day of March, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

77 1022

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

March 9, 1993

Fort Bend County Clerk's Office
Recording Department
P.O. Box 520
Richmond, Texas 77406-0520

RE: Posting of Notice of Meeting on Airport Hazard Zoning
In Area Surrounding Houston Southwest Airport

Dear Fort Bend County Clerk:

Enclosed is a Notice of Meeting On Airport Hazard Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Fort Bend County passed an Order on July 13, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the Fort Bend County Courthouse at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the Fort Bend County Courthouse by no later than 6:00 p.m. Sunday, March 14, 1993.**

Also enclosed is a check for $3.00 for the posting of the Notice and for a certificate of the posting of the Notice to serve as proof of posting. Please send me the certificate of the posting to the address shown below as soon as possible.

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470. Houston, TX 77074
TEL: (713) 779-2990 FAX: (713) 779-3727

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Fort Bend County Clerk's Office
Recording Department
P.O. Box 520
Richmond, TX 77406-0520

4a. Article Number
P 859 407 436

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
3-11-93

5. Signature (Addressee)
Mr-Bob

6. Signature (Agent)

8. Addressee's Address (Only if requested and fee is paid)

Thank you for using Return Receipt Service.

PS Form **3811**, December 1991 ☆ U.S.G.P.O.: 1992-307-530 **DOMESTIC RETURN RECEIPT**

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES (see front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge).

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to the back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry. U.S.G.P.O. 1990-270-153

PS Form **3800**, June 1990 *(Reverse)*

P 859 407 436

Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

UNITED STATES POSTAL SERVICE

Sent to Ft. Bend Co. Clerk's Ofc. Recording Department	
Street & No. P.O. Box 520	
P.O., State & ZIP Code Richmond, TX 77406-0520	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	1.00
Return Receipt Showing to Whom, Date, & Address of Delivery	
TOTAL Postage & Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1990

UNITED STATES POSTAL SERVICE

Official Business

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

US MAIL

Print your name, address and ZIP Code here

QUADRANT CONSULTANTS INC.
7322 Southwest Freeway, Suite 470
Houston, TX 77074

ATTN: Jeff Anderson

77 1019

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, and the Houston Southwest Airport Zoning Commission, previously appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held at 6:00 p.m. on the 17th day of March, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

CERTIFICATION

I hereby certify that the above notice of meeting was posted on the public notice boards of City Hall, 1522 Texas Parkway, Missouri City, Texas on Friday, March 12, 1993 at 4:00 p.m.

Sondra Abare, City Secretary
City of Missouri City, Texas

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, and the Houston Southwest Airport Zoning Commission, previously appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held at 6:00 p.m. on the 17th day of March, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

March 9, 1993

Ms. Sondra Abarr
City Secretary
Missouri City
1522 Texas Parkway
Missouri City, Texas 77459

RE: Posting of Notice of Meeting on Airport Hazard Zoning
In Area Surrounding Houston Southwest Airport

Dear Ms. Abarr:

Enclosed is a Notice of Meeting On Airport Hazard Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Missouri City passed Ordinance No. 0-92-41 on October 19, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the City Hall of Missouri City at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the City Hall of Missouri City by no later than 6:00 p.m. Sunday, March 14, 1993.**

Please send me certification of the posting of the Notice to serve as proof of posting to the address shown below as soon as possible.

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosure

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470. Houston, TX 77074
TEL: (713) 779-2990 FAX: (713) 779-3727

Is your RETURN ADDRESS completed on the reverse side?

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:
Ms. Sondra Abarr
City Secretary
Missouri City
1522 Texas Parkway
Missouri City, TX 77459

4a. Article Number
P 540 443 406

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
3-1-93

5. Signature (Addressee)

6. Signature (Agent)
Pablo Sosa

8. Addressee's Address (Only if requested and fee is paid)

PS Form 3811, December 1991 ☆ U.S.G.P.O.: 1992-307-530 DOMESTIC RETURN RECEIPT

Thank you for using Return Receipt Service.

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES. (see front)

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier. (no extra charge)

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry

U.S.G.P.O. 1989-234 555

P 540 443 406

RECEIPT FOR CERTIFIED MAIL
NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL
(See Reverse)

77

1015

U.S.G.P.O. 1989-234-555

Sent to Ms. Sondra Abarr City Secretary	
Street and No. Missouri City 1522 Texas Parkway	
P.O., State and ZIP Code Missouri City, TX 77459	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	1.00
Return Receipt showing to whom, Date, and Address of Delivery	
TOTAL Postage and Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1985

MAR 9 '93

UNITED STATES POSTAL SERVICE

Official Business

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

RECEIVED MAR 2 1993

Print your name, address and ZIP Code here

Quadrant Consultants Inc.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

NOTICE OF MEETING ON AIRPORT HAZARD ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, and the Houston Southwest Airport Zoning Commission, previously appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, will conduct a meeting relative to the adoption of airport hazard zoning regulations in the area surrounding the Houston Southwest Airport, in Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held at 6:00 p.m. on the 17th day of March, 1993, at the Fort Bend County Mustang Civic Center, 4745 FM 521, in the City of Fresno, Texas. All interested parties are invited to attend.

77 1013

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

AS PER ORIGINAL

March 9, 1993

Mrs. Sue Saenz
City Secretary
City of Arcola
13222 Hwy. 6
Arcola, Texas 77583

RE: Posting of Notice of Meeting on Airport Hazard Zoning
In Area Surrounding Houston Southwest Airport

Dear Mrs. Saenz:

Enclosed is a Notice of Meeting On Airport Hazard Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which the City of Arcola passed Ordinance 40-92 on June 2, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the City Hall of Arcola at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the City Hall of Arcola by no later than 6:00 p.m. Sunday, March 14, 1993.**

Please send me certification of the posting of the Notice to serve as proof of posting to the address shown below as soon as possible.

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosure

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470. Houston, TX 77074
TEL: (713) 779-2990 FAX: (713) 779-3727

Is your RETURN ADDRESS completed on the reverse side?

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:
Mrs. Sue Saenz
City Secretary
City of Arcola
13222 Hwy. 6
Arcola, TX 77583

4a. Article Number
P 540 443 405

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
03-10-93

5. Signature (Addressee)

8. Addressee's Address (Only if requested and fee is paid)

6. Signature (Agent)

AS PER ORIGINAL

PS Form 3811, December 1991 ☆ U.S.G.P.O.: 1992-307-530 **DOMESTIC RETURN RECEIPT**

Thank you for using Return Receipt Service.

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES. (see front)

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier (no extra charge)

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry

U.S.G.P.O. 1989-234-555

P 540 443 405

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL
(See Reverse)

U.S.G.P.O. 1989-234-555

Sent to Mrs. Sue Saenz City Secretary	
Street and No. City of Arcola 13222 Hwy. 6	
P.O., State and ZIP Code Arcola, TX 77583	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	1.00
Return Receipt showing to whom, Date, and Address of Delivery	
TOTAL Postage and Fees	$ 2.52
Postmark or Date MAR 9 93	

PS Form 3800, June 1985

7 1011

UNITED STATES POSTAL SERVICE

Official Business

N. HOUSTON, TX 10 MAR 1993

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

US MAIL

Print your name, address and ZIP Code here

Quadrel Consultants Inc.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

RECEIVED MAR 12 1993

AS PER ORIGINAL

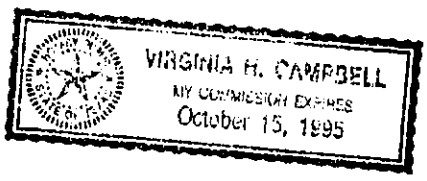
AS PER ORIGINAL

77 1010

STATE OF TEXAS :
COUNTY OF HARRIS :

I, Virginia H. Campbell, the undersigned Certified Shorthand Reporter and Notary Public in Harris County for the State of Texas, certify that the facts set forth in the foregoing hearing are true and correct; that the proceedings were taken down in machine shorthand by me and thereafter reduced to typewriting under my direction, and that the foregoing 57 pages comprise a true, complete and correct transcript of the proceedings had during the taking of said hearing.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this, the 15th day of February, 1993.



Virginia H. Campbell

Virginia H. Campbell, CSR, RPR
Certificate No. 4936
Expiration Date: 12-31-93

7326 Wood Bluff Blvd
Houston, Texas 77040
(713) 937-1179

that's acceptable. Okay.

Is there any other comments, questions? Before adjourning the hearing, I would like to state that I will be around and the Commission members will be here to discuss this further with you if you like. If there's no further comments, this hearing is adjourned.

to be here or where?

MR. ANDERSON: That is also yet to be determined. As tonight's hearing worked out, this is -- was a pretty good location because it didn't get too crowded. If for some reason we feel that there will be a much higher attendance, then we will probably have to consider a different location that would more comfortably accommodate a larger number of people.

UNIDENTIFIED SPEAKER: How do we go about knowing when that meeting will be held? In the paper or --

MR. ANDERSON: Yes. We will follow the same public notification procedures that we followed for this hearing. There have been a couple individuals that have expressed to me tonight their desire to get a personal copy of this notice, and so I'll make the statement right now that the attendance registration sheet that you signed does have a space for your name and address. If you would make sure that your complete address, including your ZIP Code, is on there legibly, I will mail a public hearing notice to each and every one of you, if

MR. CORRY: I got one last question. Is this coming up for any kind of vote, public hearing or vote on passing this Ordinance and when is that going to be?

MR. ANDERSON: There will be one more public hearing held. The exact date is yet to be determined.

MR. CORRY: Who has the say-so in passing this Ordinance?

MR. ANDERSON: The Joint Airport Zoning Board, which is a nine-member board.

MR. CORRY: Will we get a chance to address those nine members?

MR. ANDERSON: Yes. You will be -- the Joint Airport Zoning Board will conduct the next public hearing which is the second and also the last public hearing. In order to conduct the hearing legally, we have to have a majority of the Board members, which is five. Therefore, all nine may not be there. We will try to have all nine there, but it is not required. But we do have to have five. So I can tell you that five of the Board members will be there.

UNIDENTIFIED SPEAKER: Is that going

for developing that or doing something with it at a later date?

MR. WARD: Yes, sir. We own the land.

MR. CORRY: Okay. Would you say you're pretty knowledgeable in prices and values or --

MR. WARD: Not yet, no.

MR. CORRY: Okay. Well, I'm not that knowledgeable either. But let me ask you this: What kind of value, seeing a map like this for future development, would you place on those two streets right there, East and West Plantation, seeing this map as it is today? Would you want to in invest in those properties? I don't think so.

MR. WARD: No.

MR. CORRY: I wouldn't either.

MR. WARD: If that was a reality and that's, you know -- that was going to happen, probably not.

MR. CORRY: Unfortunately, I already did.

MR. ANDERSON: Any other questions, comments?

MR. GRIFFITH: The airport will expand when the public needs it expanded. It's a private airport, but it serves the public. It serves the flying public. It serves the neighborhood businesses that have planes that fly in. When there's a practical need for runway expansion, then the runway will be expanded. And until that time, there's no way to finance it or get it done. And this allows for that future demand. That's all this sixty-five hundred foot written in runway does. As the lady explained, the runway as it's designed or lined in this map goes on property we don't own. So it's really nonsensical in that respect.

MR. CORRY: I've got a question for Mr. Ward. Being a developer, sir, would you put a --

MR. WARD: I'm not a developer.

MR. CORRY: Okay. Well --

MR. WARD: I'm a landowner just like you are.

MR. CORRY: A landowner, okay, who is going to be impacted by this seven thousand acres of up here, whatever. You're responsible

extended to sixty-five hundred.

MR. ANDERSON: If this airport --

MR. GORDON: I guess that's the question I'm asking the owner. Why not do it for five thousand if you have no intentions right now? You don't have the money. You say you don't have any plans of -- in the future right now of expanding it. Why not just do it for five thousand feet?

MR. GRIFFITH: My answer is: Why conduct these proceedings twice? Why go through this twice?

MR. GORDON: Well, 'cause it would be easier to get it done at five thousand or six thousand 'cause a lot of us aren't, you know -- aren't in favor of it if it goes to sixty-five hundred. We have no objections to it being safe as it is right now.

MR. GRIFFITH: There are no plans -- there is nothing in the works to extend it to sixty-five hundred feet.

MR. GORDON: Then why worry about it? Why not do it at five thousand if there's no plans in the future, no policy? That's my point. You know, why worry about it?

to take appropriate measures to keep it from growing any higher into that zone.

Sir, you had a question over here.

MR. GORDON: I have a question. My name is Ken Gordon. I think this question is probably directed towards the owner. If you have no plans, why not just do this Ordinance deal with just your regular five thousand feet? I doubt anybody for the State would have any objections to an ordinance for the existing runway. Why go ahead and do it for sixty-five hundred? If somewhere down the road then somebody comes up with the money and wants to expand, then worry about the sixty-five hundred. Why not just do it for the five thousand foot of runway? I don't think anybody around would have any objections to the Ordinance then.

MR. FRANCO: We'd have to go through the process all over again, which is extremely costly.

MR. GORDON: Right now you probably wouldn't have any objections if you did it at five hundred foot. The objection is because everybody is worried about the runway being

that's the -- the tallest thing we're talking about out here, except maybe, like he said, a water supply. Correct?

MR. ANDERSON: I don't know what could possibly be built. There could be a number of different things.

MR. KAUFMAN: Most of us --

MR. ANDERSON: Even a tree could exceed the height, and that's why we restrict trees also.

MR. KAUFMAN: On your tree restriction, then, does that mean anything that's in the ground at this time before the zoning is passed is grandfathered in?

MR. ANDERSON: That's correct.

MR. KAUFMAN: So if I have a tree that's this tall (indicating) and it grows to two hundred feet, it's cleared?

MR. ANDERSON: No. With the tree, any tree that is a nonconforming use, if it's already above the -- The way that the regulations stipulate objects of natural growth that grow is that no object of natural growth can be permitted to grow higher. So once it reaches that height limitation, you would have

1 MR. KAUFMAN: I'm very familiar with
2 your property. I live right next to it, so...
3 But if you look around in that area, the vast
4 coverage -- the vast majority of it is
5 residential, and I can speak fairly seriously
6 that I imagine that none of my neighbors are
7 going to build a radio tower on their
8 property. And there's just -- I don't see a
9 lot of radio towers being built around here.
10 And if I read the FAA thing correctly, there is
11 something regarding that saying that if it
12 requires FCC licensing -- and most of your big
13 towers do require FCC licensing -- the FAA
14 steps in and says no. They work with the FCC --
15 MS. REA-GAUBERT: They cannot
16 prohibit building it.
17 MR. KAUFMAN: They will talk to the
18 FCC and the FCC will not provide the license
19 for the tower.
20 MR. ANDERSON: That's very possible.
21 Yes. That's very possible. If the FAA makes a
22 hazard determination on a tower that requires
23 an FCC permit, then the FCC most likely would
24 deny the permit.
25 MR. KAUFMAN: So that's -- really

1 back. I'm just -- I want you to know that I
2 had to think about this very carefully when
3 this first came up. And I demanded to be on
4 this zone because you know what? It's
5 impacting a billion dollar investment here.
6 That's literally what it's going to be -- ten
7 to fifteen years back. And I share your
8 concern and I really appreciate every question
9 being that's asked, but we're overlooking the
10 fact that this zoning ordinance is impacting me
11 and our group as much as everybody in this
12 room.
13 UNIDENTIFIED SPEAKER: Are you going
14 to put radio towers on your property?
15 MR. WARD: Do we have? Yes, sir.
16 MR. KAUFMAN: You are going to have
17 radio towers out there?
18 MR. WARD: Well, I take that back.
19 The moment that this restriction goes into
20 place, no. In fact, we can't even build, to
21 our advantage, some of the elevated water
22 storage because of the community that we're
23 going to serve, water elevated ties on certain
24 parts of our property. In fact, probably
25 better than half of it, we can't.

it is today, people sue everybody for no reason. Certainly when I was a young man, and many people here when they were younger, no one ever sued anybody. Everybody sues everybody now. So we have to build restrictions and we have to, quote, protect ourselves. If we build at Sienna today within this zone that you're looking at, you know. We have a large stay. I would say over two-thirds of our property is impacted by this. I can assure you that this property -- we have in excess of $26 million as we sit here, and every month we have to write enormous checks to this property to hold it; hopefully to nurture it and bring it along. Any restriction, as an owner of property, we don't necessarily like it until it impacts the safety of anybody that would move in to Sienna. Now, certainly I'm not at the -- certainly Sienna is not at the end of the runway, but I can guarantee you we're right in the path of it. We're going to have three hundred ninety-two acres that are right in the path of it, and I share with you and I've listened to everyone here and I share that concern. And I'm not patting myself on the

1 am the executive director of that operation
2 there just recently appointed. We are
3 hopefully going to be able within the next two
4 to three years to commence a development
5 program there. That community will contain
6 between twenty-five and forty thousand people
7 in fifteen to twenty years. I am very
8 concerned about all kinds of restrictions.
9 Restrictions help values. And let me explain
10 that. If I go tomorrow to one of the largest
11 pension funds in the United States of America
12 or Prudential Insurance Company to borrow money
13 with a developer, with a financier, and we are
14 the third party, let's say, in a venture, we
15 are going to take our land and we're going to
16 hold on to it; but we're going to provide the
17 land base for a community the size of the First
18 Colony. The first question on their list of
19 questions in qualifying that development will
20 be, "What kind of restrictions, Mr. Ward, are
21 you going to have on structures that could
22 cause -- because that airport is nearby -- that
23 could cause an accident and kill people that
24 are living there in that community?" And in
25 this respect, because we -- our society is what

make. They hand that determination out. If they determine it is a non-hazard, then the individual will build it. Many times the FAA -- even though the structure does penetrate the air space, it still grants the no hazard determination. Even if they grant a hazard determination, that individual can still build that structure.

MR. ABARR: If the FAA approves it, why should we not approve it?

MR. ANDERSON: The FAA cannot prohibit -- That's the way the law is written right now.

MR. ABARR: If it's okay with FAA, which has one of the most stringent guidelines in the United States, why do we need to pass a zoning ordinance?

MR. WARD: May I respond? This discourse and dialogue has really been interesting to follow. And I share with each and every one of the residents here very, very much your concern about this airport. You know why? Because I am responsible for seven thousand acres that is adjacent to this airport. Some day Sienna Plantation -- and I

1 MR. GRIFFITH: The airport's what?
2 Fourteen years old and should have been zoned
3 many years ago.
4 MR. ABARR: Why?
5 MR. GRIFFITH: For the reasons
6 that Mr. Anderson has stated.
7 UNIDENTIFIED SPEAKER: Suppose
8 somebody wants to put in a radio tower or
9 something quite high that would be an
10 obstruction? How do you know -- how you going
11 to stop that process?
12 MR. ABARR: Doesn't it say in here
13 that the FAA had certain guidelines already?
14 MR. ANDERSON: Yes. The FAA
15 currently restricts the height within a
16 twenty-thousand-foot radius of this airport,
17 and the height varies as you proceed outward
18 from the runway at a slope of one hundred to
19 one. For every one hundred feet away from the
20 runway, you rise one foot. If somebody wants
21 to build a structure that penetrates that air
22 space, they are required to fill out a form and
23 notify the FAA. The FAA takes that form and
24 makes a determination regarding hazard or no
25 hazard. That's the only determination they

paying the bill.

MS. WARGO: You're paying the bill for his salary?

MR. GRIFFITH: (Nodding.)

MS. WARGO: Yes. All right. My question is: Who initiated the Zoning Commission?

MR. ABARR: Did you start this process or did somebody else start this process?

MR. GRIFFITH: I'll take the batter on that one.

MR. ABARR: So you started this process?

MR. GRIFFITH: Yes. I wrote -- I'm writing the checks. It's my responsibility.

MS. WARGO: No one's paying the Board.

MR. GRIFFITH: Correct.

MS. WARGO: So our question is --

MR. GRIFFITH: No. I approached these ladies and gentlemen to appear on this Commission.

MR. ABARR: Why did you start this process?

1 MR. NEELY: My name is Carl Neely.
2 To the owner: Were you approached by the FFA
3 (sic) or did you approach them in order to get
4 the guidelines?
5 MR. GRIFFITH: The FAA has nothing to
6 do with it.
7 MR. NEELY: Well, I'm talking about
8 where all the people that -- what they're
9 trying to do here. You're talking about having
10 approached someone. Correct?
11 MR. ANDERSON: No. The FAA has a --
12 the FAA has established regulations regarding
13 this, and they are in Federal Aviation
14 Regulation Part 77.
15 MR. NEELY: So what you're saying
16 is --
17 MR. ANDERSON: That regulation
18 explains how to develop these zones and
19 establishes the height restrictions that you
20 see on the map.
21 MS. WARGO: I'm sorry. I think his
22 question really was: Could we know who
23 initiated this entire thing? Is that possible?
24 Who initiated this?
25 MR. GRIFFITH: Well, as owner, I'm

MR. LILLARD: If this passes or doesn't pass, can the airport still extend the runway?

MR. ANDERSON: Yes, sir.

MR. CORRY: I'm Leo Corry again. I'd like to know if the owner of this airport is here tonight.

MR. ANDERSON: Yes, he is.

MR. CORRY: Are you the owner? What is your name?

MR. GRIFFITH: Jamie Griffith.

MR. CORRY: My name is Leo Corry. I'm shaking the hand man to man. Look at me in the eye. Can you tell me you do not have any plans to extend this airport?

MR. GRIFFITH: What is a plan?

MR. CORRY: An idea in your head.

MR. GRIFFITH: I would love to extend the airport, but I have neither the money nor the land; and so there is no plan in the works. Put it that way.

MR. CORRY: Do you see this as any type of steppingstone?

MR. GRIFFITH: No.

MR. ANDERSON: Yes, sir?

MS. WARGO: If you don't have all your little eggs in a row, you're not going be to able to get Federal funding. I know that because I write grants every day.

MR. FRANCO: I understand that. That's not the intent for this Ordinance, though. This is not being done --

MS. WARGO: The general public who lives in this vicinity gets that feeling. And I think that we are --

MR. FRANCO: And understandably so, but it's not -- that's not why this Ordinance is being put in place.

MS. WARGO: Well, then maybe if there are ways that the general public could get from you a copy of the guidelines for Federal funding? We still -- we really don't understand why they're doing this now. The only thing we see is that you're trying to get ready to extend. We don't want it expanded, so why are we going through this? Like Greg said, why are we going through this process now?

MR. FRANCO: This process should have been done a long time ago actually, ma'am.

MR. ANDERSON: Yes, sir?

whether they're zoned or not. Private airports or public airports as it stands right now, with or without zoning ordinances, can also achieve reliever status and have -- also receive funding with or without this type of ordinance.

UNIDENTIFIED SPEAKER: Well, excuse me. But she just said you couldn't.

MS. REA-GAUBERT: It's harder for them, much harder.

MR. FRANCO: It is difficult. It's difficult to receive it when you have reliever status.

MS. WARGO: I don't want to be on anybody's negative side and I don't want to be --

MR. FRANCO: I think I heard it that everybody keeps thinking that there's a possibility that this Ordinance might be a prerequisite to us trying to develop further on down the road to receive Federal funding. We don't have to have it, but we can pursue -- not that we would get it, but we could apply for certain types of Federal funding right now without this.

MS. WARGO: I would like to make a point. The end of that runway is actually properly in my back yard, and I am the only one in this room who it affects in that way. I am the only person who lives -- well, my family and I live on East Plantation Oaks. I would feel that because this is a public hearing, it means that the public has a right to express their concern in passing this Ordinance. Well, he's got my name up there. It's Mary Wargo. We would prefer the Ordinance not be passed, I feel. The FAA has already set advisory guidelines for structural growth. I would certainly hope that HL & P follows these guidelines, and HL & P is going to be the only thing that builds out there higher than a hundred feet. We would prefer the airport not be extended. It will significantly change the value of our land. And if they cannot get an ordinance passed that says that they could prepare for Federal funding or whatever, then they wouldn't have a need to expand. And I think that probably sums up our --

MR. FRANCO: If I can address that concern. Airports can receive Federal funding

certain time in the future to extend it. As the airport manager, it is -- I have no knowledge of any definite plan at any point in time to extend the runway.

MR. CORRY: You need to talk to him because he just said --

MR. FRANCO: No. It is -- as he said, it is proper when you have -- in the process of reviewing an extension to zone it.

MR. CORRY: He didn't say to review an extension. A proposed extension. What does "proposed" mean? Doesn't mean well, maybe.

MR. FRANCO: It also doesn't mean that it's an extension as well.

MR. CORRY: I understand that. All I'm trying to allude to or whatever, you know -- you know this thing, if -- I've already scaled that out. You scaled it out for me. That puts it in my front yard. You know, put a big "For Sale" sign there and watch the jets knock it down. That ain't gonna fly.

MR. ANDERSON: This airport could have been --

MS. WARGO: Mr. Anderson?

MR. ANDERSON: Yeah.

Ordinance, it is proper to develop the Hazard Zoning Ordinance and map according to the planned development.

MR. CORRY: Okay. So there is a definite plan planned to increase to sixty-five hundred feet. Is that -- you're telling us that right now? There is a definite plan to do that?

MR. ANDERSON: It was expressed to us by the airport that they do intend to extend the runway, and that is why the runway is shown as it is there as it is now.

MR. CORRY: I was just -- if she could read back at the very beginning some gentleman over here -- I forgot who it was -- said that there was no plan to do that. Now you're saying there is. Let's get this straight.

UNIDENTIFIED SPEAKER: He's the City Manager. Let him speak.

MR. FRANCO: Well, I'm the airport manager. The concerns that you guys seem to be expressing is that the map is showing a runway that is zoned sixty-five hundred feet and that we're trying to allude to a definite plan at a

how high they have to fly and how low they can fly rather as to restricting us as to how high we can build something. And I mean, that's never addressed. All the restrictions are always placed on the homeowners, the property owners.

MR. ANDERSON: Yes, sir.

MR. CORRY: My name is Leo Corry. I see the planes fly by every day. But what bothers me about this map is that, you know, we've asked several times people -- other people here have asked about the increase in length of that airport to sixty-five hundred feet versus five thousand feet that it is now. And we've been told that, "Hey, you know, we're not going to do that." If you're not going to do it, why is it on the map? Why didn't you draw it five thousand as it is today? Why did you put sixty-five hundred feet there?

MR. ANDERSON: So that -- when an airport plans an improvement that would affect the Hazard Zoning Ordinance such as a runway extension, when they're planning a runway extension and you also at the same time are considering implementing a Hazard Zoning

sell it to somebody wanting to build another tower? That's what? A mile down the road. I don't understand. What's in this for us? Or is this strictly for the airport?

MR. ANDERSON: No. This is for safety of the people on the ground as well as the individ-- as well as air travelers.

MR. LILLARD: Okay.

MR. KAUFMAN: Can I say something?

MR. ANDERSON: Yes.

MR. KAUFMAN; I've lived in -- my name is C. C. Kaufman. I've lived out here about six years, and the only accident that we've ever had out here was not because something was up high in the air. It's because the pilot flew straight into the ground. It was flying with an expired rating. And that's the only accident that I know of that we've ever had out here. And I agree with the other guy. I feel real safe out here without having height restriction.

MR. ANDERSON: Hopefully this will prevent any future --

MR. KAUFMAN: The restrictions I'd like to see are aircraft restrictions as far as

Kelly. This little airport there has always had very small planes and occasional Lear jets, something like that coming in there. And basically I think what the gentleman here is trying to -- what the point is is there's no reason for a long approach to this airport. I mean, unless y'all are planning on making us bring in bigger jets, all this, which would buzz our houses, there's nothing that's gonna get built down McKeever Road except maybe a two-story house. And so there's no reason for this Ordinance in the first place. That's the point I'm trying to make. Those little airplanes don't need that big approach. And the only thing that would need a bigger approach is lot bigger airplanes.

MR. ANDERSON: Yes, sir?

MR. LILLARD: What's in this for the City of Arcola? What -- Passing this zoning, what's in this for our City?

MR. ANDERSON: Safety of its citizens.

MR. LILLARD: I'm safe now. Why would I want to say I'm gonna -- we're gonna zone this and my property value -- I can't ever

these ordinances in place so you do not have the problems that you're now facing today on your property. It's a day late and a dollar short like a lot of bureaucratic things.

MR. ABARR: Did the individual from the FAA come and say to the owner of this airport that you need to adopt this Ordinance or you need to try to get this passed or --

MS. REA-GAUBERT: There's been a number of notice --

MR. ABARR: What I'm asking for is a specific individual's name with --

MS. REA-GAUBERT: I cannot tell you that. I can only give you (incomprehensible) notices that have come out from the FAA. And I can't speak for this airport. I can only for the --

MR. KELLY: Can I jump in here if y'all don't mind?

MS. REA-GAUBERT: Yeah.

MR. KELLY: This particular airport has always had --

MR. ANDERSON: Sir, could you state your name?

MR. KELLY: Oh, I'm sorry. Ken

MR. ABARR: Okay.

MS. REA-GAUBERT: What is driving this is the Federal Aviation Administration and the Aviation Division of the Texas Department of Transportation. They're wanting and encouraging all airports -- not just Houston Southwest -- to put zoning ordinances in place. There's two reasons for that. Number one goes back to this gentleman's question. If a zoning ordinance had been in place ten years ago, you wouldn't have to deal with that high line problem right now. And it's been a long time coming. And the reason why it's been a long time coming is because of Lieutenant Governor Hobby. A long time ago in the 63rd Legislative Session we tried to pass then a height restriction ordinance -- it was very strict -- that would prevent high towers and high electric lines to be put up in the vicinity of airports. And in turn, since Mr. Hobby and his family had a great many radio and television towers, he took most of the meat out of that ordinance. Now the FAA and now TX-DOT, the Texas Department of Transportation, is certainly encouraging that airports get

1 innocent people on the ground as a result of a
2 structure that was too high, family members and
3 friends and other people that knew those people
4 that died would be -- would ask, "Why wasn't
5 this zoning ordinance put into place?" And I
6 could compare it to the legal system here in
7 Texas with the criminals. You know, nobody --
8 sometimes the Parole Board let's prisoners go.
9 And if something actually happened to one of
10 their family members, that might stop because
11 now they might actually want it. I'm kind of
12 getting off the subject here, but the same
13 example applies in that this again -- and I
14 hate to beat a dead horse -- but it's a safety
15 issue. And why wait ten years to insure the
16 safety of the citizens of this area on the
17 ground as well as those traveling? Why not do
18 it now? It should have been done a long time
19 ago, and it should be done for every airport.
20 MR. ABARR: What prompted this action
21 right now? What person is driving this to say,
22 "We need this Ordinance right now"?
23 MS. REA-GAUBERT: What is driving it
24 is -- please excuse me for intervening, but I'm
25 a consultant for airports all over the state.

1 changed. However, this Hazard Zoning Ordinance
2 is -- the primary purpose is safety, to insure
3 the safety of citizens on the ground as well as
4 air travelers. That is the primary purpose of
5 this Zoning Ordinance is to restrict and keep
6 structures and other objects of natural growth
7 from penetrating air space which pilots expect
8 to be free; and it is basically a safety
9 issue. The Texas Department of Transportation,
10 Division of Aviation would love to see every
11 airport, public and private, in the entire
12 State of Texas have this type of zoning. But
13 sometimes it's very difficult to implement.
14 MR. ABARR: Why did we start to do
15 this now? I mean, what prompted this? I mean,
16 that airport has been there for ten years, at
17 least. Why now do we need to all of a sudden
18 adopt a zoning ordinance around this airport?
19 I don't understand why we have to do that now.
20 Why can't we do that ten years from now?
21 MR. ANDERSON: Because -- Well, it
22 might not be the most appropriate response; but
23 let me put it to you this way, and this is just
24 an example and this is coming straight from
25 me. If an airplane was to crash and kill

significantly impacted according to FAA guidelines, you would have to do an in-depth noise study, which would probably require on-site noise measurements and/or modeling.

MR. LILLARD: What do you foresee in the future as far as the busyness of this airport?

MR. ANDERSON: I can't comment on that because anything that I would say would be speculative, and I want to address your comments and questions factually tonight rather than try to make a guess on it.

MR. LILLARD: That's it. Thank you.

MR. ABARR: May I ask another question?

MR. ANDERSON: Yes.

MR. ABARR: Why are we even considering this zoning ordinance? I mean, what change is requiring this Ordinance? I mean -- I guess we have the airport now. We have certain laws and regulations that control this airport and now we want to adopt a zoning ordinance for this airport. What has changed in the world to make us want to do that?

MR. ANDERSON: Nothing has physically

MR. SYLVE: It's quite frightening.

MR. ANDERSON: Is there anything else?

MR. SYLVE: That's it.

MR. ANDERSON: Next individual is Jerry Lillard.

MR. LILLARD: I live in Arcola. My question is noise pollution. Where's all this going? I mean, I live across the street from the airport on Highway 6. It's noisy now. I mean, I watch people do tricks and stuff in my backyard and fly around in Missouri City tower. It's tolerable, but what's all this going to be in a few years? I mean, should I move? Should I start looking further out in the country? What?

MR. ANDERSON: Well, I'd have to begin my response by saying this Ordinance and the purpose that we're here tonight is not to address the noise problem. That would be a separate issue. And therefore, there's really nothing that I can say regarding the noise. I am very familiar with airport noise regulations and how to conduct noise analyses. In order to even find -- determine whether you're being

MR. SYLVE: And that cannot go into effect until after this Commission decides what they're going to do with the airport?

MR. ANDERSON: It can still be marked and lighted, but it can't be -- the owner cannot be required to permit it to be marked and lighted. This Ordinance would require that owner to allow it to be marked and lighted. But until this Ordinance is in effect, the Ordinance doesn't have the right to do that yet.

MR. SYLVE: Okay. My other question then, the corporate jet that comes in there right now, what is supposed to be his legal height restriction over that point?

MR. ANDERSON: What's the legal height restriction of the actual aircraft?

MR. SYLVE: Of the approach at that point.

MR. ANDERSON: I don't know.

MR. SYLVE: What I'm saying is it's pretty close. Sometimes it's scary.

MR. ANDERSON: I don't know what the height is for those Lears that are coming in over your property. I can't answer that.

1 probably won't be.
2 MR. SYLVE: Well, right now, you
3 know, the runway is shorter; so it means that
4 since it's shorter, the approach is, the
5 approach come in, it lowers the approach
6 because it's shorter. The longer the runway,
7 the greater the approach as it comes in. So
8 right now I'm in a hazardous zone as it is
9 already because the way the runway is
10 portrayed. It's right over the path.
11 MR. ANDERSON: Well, again, the
12 Ordinance cannot require -- and I use that word
13 very definitively -- it cannot require that
14 pole to be removed. Now, the owner of that
15 pole can be encouraged to remove it or lower
16 it, but this Ordinance cannot require that to
17 be done. All this Ordinance can do is one, it
18 can require the owner to permit that pole to be
19 properly marked and lighted. It can also
20 prohibit that pole from being made higher than
21 it already is. But it cannot require it -- the
22 owner to remove it. So, I'm sorry. There's
23 nothing that can be done with that pole; not
24 under the authority of this Ordinance other
25 than marking it and lighting it properly.

only applies to structures and objects of natural growth on the ground.

MR. SYLVE: Okay. Then the power line, that power transmission line, like I said, is fifty feet.

MR. ANDERSON: Okay.

MR. SYLVE: And it's not -- it has no marking on it. I mean, what I'm saying is there's no light on top. The lines -- the distribution lines that run across their property has no markings on it.

MR. ANDERSON: Okay. This Ordinance is not retroactive. And since that thing currently exists, once this Ordinance is adopted in its final form and is enforceable, the Ordinance cannot require the removal or even the lowering of that pole. What the Ordinance can do, however, is provide -- what the Ordinance does do or can do is require the owner of that pole to allow that pole to be properly marked and lighted. And so once this Ordinance is enforceable, then it can be lighted and marked.

MR. SYLVE: In the meantime?

MR. ANDERSON: In the meantime, it

map here and your height restrictions, on the -- I guess probably the northeast corner of my property there's a distribution pole that transfers high voltage from HL & P distribution lines to run north and south and east and west, and that pole or that transmission tower is better than fifty feet. There's not a light. And Lears -- corporate jets cut the line about two or three times a week. And I can tell you that deal is lower than the maximum or requirement standard for the height restriction when that jet passes over my home, my property. I have a two-story home there and I want to know what you're going to do about that.

MR. ANDERSON: Do I understand your question is that the aircraft themselves --

MR. SYLVE: The aircraft -- there's corporate jets that come through that area, and I know that they're not -- when they make that approach at that point is more than -- is less than two hundred feet.

MR. ANDERSON: Okay. This Hazard Zoning Ordinance and the restrictions that you see on that map do not apply to aircraft. It

1 Division of Aviation and the Federal Aviation
2 Administration. They do have criteria for
3 public notification. And we not only met that
4 criteria, but we exceeded it.
5 MR. ABARR: There is no mailbox
6 designation for homes immediately in the
7 vicinity?
8 MR. ANDERSON: It is not required.
9 MR. ABARR: Not required.
10 MR. ANDERSON: What is required is
11 publication at least fifteen days prior to the
12 meeting in at least two newspapers of general
13 circulation in the zoned area and posting of
14 the notices in the County courthouses and the
15 City Halls. Those type of notification
16 procedures are required by the State.
17 MR. ABARR: Okay. Thank you.
18 MR. ANDERSON: Next individual is
19 Mr. Howard --
20 MR. SYLVE: Sylve.
21 MR. ANDERSON: -- Sylve.
22 MR. SYLVE: I'm Howard Sylve. I live
23 in Oyster Creek County subdivision. It's down
24 about a mile and a half to two miles from the
25 airport. My concern is that according to your

airport designated as a reliever and it's getting harder every day. So this is not a step at all in that direction. We're talking about two entirely different things.

MR. ABARR: I guess one other question I had was the type of aircraft that are using this runway at the time. With the passage of this zoning ordinance, is that going to change the type of aircraft or the amount of aircraft that are going to be flying in and out of this airport?

MR. ANDERSON: No. One of your comments has yet to be addressed, and that was public notification. The -- all City Council meetings in which these orders -- ordinances were passed, as well as the County Commissioner Court meetings where the County orders are all public, they do post notices of every County Commissioners' meeting. They must do so to comply with the Texas Open Meetings Act. As far as -- you made a comment in regards to a mailbox notice. We have, and followed up 'til now and will continue to follow all applicable guidelines, laws and regulations set forth by the Texas Department of Transportation,

cannot receive Federal funds at this time. This airport is a privately-owned, public use airport. It is not a designated reliever airport. It can neither receive Federal funding nor can it receive State funding because it is privately owned. So we're a very, very long way from looking at this runway seriously unless the ownership wishes to put down a great deal of money to extend this runway.

MR. ABARR: The thing that I was referring to as a many-step process is to get the airport designed or designated as a reliever airport so it could get Federal funding. I believe that this zoning Ordinance that we're trying to pass tonight is the first of many steps towards that process.

MS. REA-GAUBERT: No, it's not. This is an entirely separate issue from getting this airport designated as a reliever. Whether this airport is zoned or not has very little to do with whether the Federal Aviation agency would come in and designate this airport as a reliever. In fact, it would be -- it's very difficult to get a privately-owned public use

a yes, no is no. To elaborate on it, we are not here tonight to discuss the extension of the runway. That is the planned extension that is not in the plans. It is not that far in the design phase. So what we're here tonight to do is to discuss the Hazard Zoning Ordinance that regulates and restricts the height of objects. The extension of the runway will be a totally separate issue.

MR. ABARR: I understand that. But as I understand it, this is the first procedure in a many-step procedure to get Federal funds for this airport. And the very start of this procedure was a City ordinance passed by Arcola June 2nd, 1992, which the members in this community were not really made privy to. And, you know, I'm concerned about that. I'm concerned about no notices were delivered to the mailboxes of the residents around the airport which I thought were supposed to be done by law. I haven't seen that done. Do you have any comment on that?

MR. ANDERSON: Yes.

MS. REA-GAUBERT: I'd like to respond, too. First of all, this airport

on here, so that would give the --

MR. ANDERSON: And everything on the hazard zoning map is to scale at a scale of one inch equals two thousand feet. Therefore, you could scale the distance from the end of the runway as it's shown which reflects a fifteen hundred foot extension to the west from Duke Road. I did that during the recess for one individual, and it came out to approximately nine hundred and fifty feet from Duke Road at the appropriate angle. So if you were to go out there and measure approximately nine hundred and fifty feet west of Duke Road, you would be in the general vicinity of where the runway would be, the end of that runway.

MR. ABARR: That vicinity is exactly on the east end of our subdivision, so you're running the runway right up into a residential area.

MR. ANDERSON: If that was extended --

MR. ABARR: If that ever happens -- I guess my other questions is: If this is going to happen, how long will it be in the future? Is there any prediction on that?

MR. ANDERSON: The answer to that in

USGS 7.5 mini topographic map which is the proper type of map to overlay these contours on -- or not contours, but these zoning areas on. These USGS maps sometimes are a little old and they do not properly depict current development. So if there is a road that is not on there, there is -- that's highly possible and I'm sure -- in fact, I was told that during the recess that some of the streets are not shown on here.

MR. ABARR: Is there a way that I could get that information in the near future since it's apparent that we cannot get that answered right now?

MR. MADDOX: If you'll look at this map, you can pick out Duke Road and also pick out the bayou where it crosses McKeever and that will give you a pretty good indication of where you are.

UNIDENTIFIED SPEAKER: That's way down the road.

MR. ABARR: McKeever is very far away. I mean, the bayou that crosses McKeever is one mile to the west of my --

MR. MADDOX: It also shows Duke Road

shown on there now.

MR. ABARR: Fifteen hundred feet as it is now?

MR. ANDERSON: Yes.

MR. ABARR: Fifteen hundred feet from the end of the runway as it is now?

MR. ANDERSON: Yes.

MR. ABARR: If it took fifteen hundred feet farther to the west, where would that west end be?

MR. ANDERSON: What we did is we took the existing runway and we extended it fifteen hundred feet, all fifteen hundred feet on the west end.

MR. ABARR: On the west end.

MR. ANDERSON: So your question of where it is is precisely where it's shown on the hazard zone map.

MR. ABARR: On this map it does not show some of the streets like East Plantation Oaks and West Plantation Oaks. That is my question, on where it would be in relationship to those streets.

MR. ANDERSON: This map that we used to overlay the hazard zoning lines onto is a

feet as it is shown on this map, I would like to know exactly where the west end of that runway is.

MR. FRANCO: I was getting to that.

MR. ABARR: Okay.

MR. FRANCO: And it's not that it is a plan for us to extend the runway. If the runway was to be extended, it is not our intention that it would be -- or at this time on either end. If the runway was extended, there is no concrete plan that we have at this time that would say that it would go to the west or the east. If you were to add fifteen hundred feet to the west end, where would --

MR. ABARR: Where would it put it at?

MR. FRANCO: I couldn't precisely answer that question for you on the record now because we have never plotted that -- I couldn't answer that.

MR. ANDERSON: The question is: Where would the end of the runway be if it was extended fifteen hundred feet?

MR. ABARR: To the west.

MR. ANDERSON: To the west. As it's

west of the airport. The airport as it stands now is very acceptable to us and we're quite concerned about the proceedings that are going on right now. I understand this meeting is only to talk about the zoning, but I'd like to bring up a little more information about that extension of the runway which you mentioned before and I'd like to get some questions answered about that. And I don't know if I can get that done at this meeting or not. One of my questions is the length of the runway as it stands now that I believe is approximately five thousand feet. Is that correct?

MR. FRANCO: That's correct.

MR. ABARR: To extend the runway according to this zoning map to sixty-five hundred feet, where would that take the west end of the runway to?

MR. FRANCO: The zoning map, as Jeff has stated, is not -- and the reason why it is sixty-five hundred feet is not that it's granted under the provisions to extend the runway.

MR. ABARR: I understand that. If the runway was extended to sixty-five hundred

that I'd like to go ahead and address right now. There's some concerns about an extended runway for this airport which the zoning Ordinance and the map does show at this time. This Ordinance does not provide authorization for extension of the runway. In other words, the airport could extent this runway with or without the Ordinance. They do not need the Ordinance adopted in order to extend that runway. So please don't misconstrue the purpose of this Hazard Zoning Ordinance that it's required in order for the airport to extend the runway because it's not.

With that, we'll go ahead and begin the public comment session. When I call upon you, you can go ahead and come on up here and stand where I'm standing. That way the court reporter can hear you properly. Make your comment. And we've only got three people who have indicated their desire to make a comment, so we'll start. The first gentleman is Greg Abarr.

MR. ABARR: My name is Greg Abarr. I represent the Plantation Oaks homeowners. We live approximately twelve hundred feet to the

Airport Zoning Commission is conducting tonight's public hearing to formally present the draft Ordinance and map to the public for the first time.

After tonight's public hearing, the Airport Zoning Commission will submit its final report to the Joint Airport Zoning Board. The Joint Airport Zoning Board will then conduct the second and last public hearing. The final step in the adoption process is an attorney certificate which certifies that the Ordinance has been properly prepared and adopted according to all applicable laws and regulations.

Just another quick reminder to have you sign in at the registration table if you have not already done so. At this time we will break for the thirty-minute recess.

(Break.)

MR. ANDERSON: Okay. We're going to go ahead and reconvene the hearing. This hearing is once again called to order.

During the recess I got a couple indications regarding some views and some concerns that I would like to -- basically one

1 I'd like to very quickly describe the
2 Ordinance adoption process, including
3 procedures completed thus far and remaining
4 procedures required to adopt this Ordinance in
5 its final form.
6 Since the zoned area on the hazard zoning
7 maps here tonight includes jurisdictional
8 territory of the political subdivisions of
9 Arcola, Brazoria City, Fort Bend County, and
10 Brazoria County, these four political
11 subdivisions have passed City ordinances and
12 County orders creating the Arcola, Missouri
13 City, Fort Bend County, Brazoria County Joint
14 Airport Zoning Board. Each of these four
15 political subdivisions then appointed two
16 members to represent them on the Joint Airport
17 Zoning Board. These eight members then elected
18 the ninth member to serve as Chairman. The
19 Joint Airport Zoning Board right now consists
20 of nine members. These nine members of the
21 Joint Airport Zoning Board then appointed the
22 Airport Zoning Commission, which is comprised
23 of these three individuals. The Airport Zoning
24 Commission then prepared the Preliminary Report
25 which includes the Ordinance and map. The

It's not feasible to restrict the height of a structure through this type of airport hazard zoning to a level at which the land can no longer be put to productive use. We understand that. So what the Ordinance has done is the Ordinance contains a section designated as an excepted height of fifty feet above the surface of the land below which the Ordinance is not applicable. Therefore, the regulations do not prohibit the growth, construction, or maintenance of any structure or object of natural growth to a height up to fifty feet above the surface of the land.

Enforcement of this Ordinance is achieved through a permitting process like that of the -- of a municipal zoning enforcement process. No structure or object of natural growth will be allowed to exceed any height limitation created by the Ordinance without a permit having been applied for and granted.

Finally, any decisions regarding permits can be appealed and variances can be granted. Appeals and variances are also explained in more detail in the informative handout that we've provided.

The Hazard Zoning Ordinance regulations are not retroactive. By this I mean that any existing structure or object of natural growth currently exceeding any height limitations in this Ordinance at the time the Ordinance is finally adopted will not be required to be removed or lowered. In other words, again, if there is an existing structure that at this point does not conform with this Ordinance, then after the Ordinance is finally adopted, nobody can require you to lower it, remove it, or alter it.

The Ordinance would, however, prohibit making that structure or object of natural growth higher than it already is so that once the Ordinance is in effect, if you wanted to come in there and make that nonconforming structure higher, the Ordinance would prohibit that. These type of nonconforming uses would be what is called grandfathered by the Ordinance.

The regulations also require the owner of any nonconforming structure or object of natural growth to permit it to be marked and lighted if determined necessary.

Part 77, the Airport Zoning Act, and all applicable guidelines of the Texas Department of Transportation and Division of Aviation. The Ordinance is also available at tonight's public hearing for your review and examination. It's located at the back table. We have five copies. Please do not take these copies with you. They're for review and examination here only.

In addition to regulating the height of structures, the Airport Zoning Act does permit regulation of certain activities on the ground that would interfere with aerial navigation. Therefore, this Ordinance would regulate some land use activities in the vicinity of the airport which are not directly related to height, but which have been determined incompatible because they actually represent a danger to the aircraft using the airport. These types of hazards include smoke, bright lights, glare, reflection, birds, and electronic interference. Examples of these types of hazards are explained in more detail in the handout that I'm providing for you tonight.

area is already currently in effect. Only instead of being in effect through locally -- locally, it's through -- it's in effect through the Federal Aviation Administration. One of the differences between the Federal Aviation Regulation Part 77 and this Ordinance is that this Ordinance will provide local control.

The Houston Southwest Airport Hazard Zoning map, which illustrates the proposed area to be zoned, has been prepared and is available here tonight for your review. There's one on either side of me and there's one in the back. All three maps are identical.

The map depicts the different zoning areas. Each zoning or each area has different height restrictions. In other words, all the areas within the zoned area does not have the same height restriction. They are different heights for different areas; therefore, you need to look at the map and locate the area you're interested in to know what the height limitation is for that location. The Hazard Zoning map is appended to the Ordinance. Both the map and the Ordinance have been prepared in accordance with Federal Aviation Regulation

1 from and arriving at an airport.
2 The Houston Southwest Airport Hazard
3 Zoning Ordinance, which I'll refer to from now
4 on as "the Ordinance," is not a land use
5 ordinance. It does not regulate the type of
6 land that can be developed, such as
7 residential, commercial or industrial, et
8 cetera. It merely regulates the height of
9 structures, of object -- the height of
10 structures and objects of natural growth, such
11 as trees.
12 Height restrictions in the area around
13 Houston Southwest Airport is not something
14 new. It currently exists. Federal Aviation
15 Regulation Part 77 currently requires
16 notification to the Federal Aviation
17 Administration of construction or alteration of
18 any structure or object of natural growth of a
19 certain height within twenty thousand feet of
20 the runway.
21 Now, this area encompassed by this
22 regulation extending twenty thousand feet from
23 the runway is actually greater than the area
24 depicted on the hazard zoning map here
25 tonight. So that height restrictions in this

1 stick around for as long as necessary to
2 further discuss the ordinance and answer any
3 questions that you may still have.
4 At this time, I would like to briefly
5 describe and explain the Houston Southwest
6 Airport Hazard Zoning Ordinance to you. I have
7 prepared an informative handout titled "Airport
8 Hazard Zoning and the Houston Southwest Airport
9 Zoning Ordinance" which explains in more detail
10 what I will be covering in my presentation. We
11 took the time to prepare this handout because
12 we know things of this nature are more easily
13 understood when you can read it than when it's
14 verbally expressed -- explained to you. These
15 handouts are also available at the registration
16 table.
17 Basically, an airport Hazard Zoning
18 Ordinance regulates and restricts the height of
19 structures and objects of natural growth in the
20 vicinity of an airport. To insure the safety
21 of air travelers, pilots and people on the
22 ground, it is vitally necessary that the
23 approaches from the airways to the airport be
24 kept free of obstructions and other land uses
25 that would be hazardous to aircraft departing

prepare your comment in writing and submit it to me or leave it at the registration table before you leave tonight. Paper for preparing written statements are -- is available over on the registration table. All comments received will be considered.

I would also like to remind those of you that have not already done so to sign in at the registration table during the recess or before you leave so that we have a record of your attendance. After the recess, we will reconvene for the public comment and question session. Those who have so indicated on the return speaker registration cards will be called on in the order that they -- those sheets were received. We ask that you please limit your comments to three minutes.

After all those who have filled out speaker registration sheets have spoken, I will ask if there's anybody else who wishes to speak who did not fill out a speaker registration sheet. If so, then they will be given an equal opportunity to speak. If not, then the hearing will be adjourned.

After the hearing is adjourned, we will

AS PER ORIGINAL

1 the proposed ordinance and to provide input
2 regarding the proposed ordinance.
3 Before describing and explaining the
4 ordinance to you, I would first like to go over
5 the format and procedures that will be used in
6 conducting tonight's public hearing. In just a
7 moment I'll describe and explain the proposed
8 Hazard Zoning Ordinance to you. Hopefully my
9 presentation will answer any questions that you
10 may have. Following my presentation we'll take
11 a recess for thirty minutes. Any questions you
12 may still have can be asked during the recess
13 on a one-on-one basis. During the recess
14 you'll have the opportunity to further review
15 the ordinance and the map, ask any questions
16 that you might have, and engage in general
17 discussion.
18 If you wish to make a formal comment or
19 ask a question for the official record, please
20 fill out a speaker registration sheet during
21 the recess if you have not already done so.
22 Speaker registration sheets are available at
23 the registration table located at the
24 entrance. If you wish to make a formal comment
25 but do not wish to make it orally, you may

AS PER ORIGINAL

1 MR. ANDERSON: This hearing is now
2 called to order. For the record, it is 6:12
3 p.m., Tuesday, February 9th, 1993.
4 Good evening, ladies and gentlemen.
5 Welcome to the Fort Bend County Mustang Civic
6 Center. This is the first of two public
7 hearings to be conducted regarding the proposed
8 Houston Southwest Airport Hazard Zoning
9 Ordinance. This is the public hearing on a
10 Preliminary Report of the Airport Zoning
11 Commission. The Preliminary Report contains
12 the proposed Hazard Zoning Ordinance and map,
13 and this public hearing is being conducted by
14 the Airport Zoning Commission.
15 My name is Jeff Anderson. I'm with
16 Quadrant Consultants, Incorporated, and will
17 also be the Hearing Officer for tonight's
18 public hearing.
19 It is also my pleasure to introduce to you
20 the members of the Airport Zoning Commission
21 for the Houston Southwest Airport -- Ms. Vesta
22 Rea-Gaubert, Mr. Sam Ward, and Mr. Boyd
23 Maddox.
24 The purpose of tonight's hearing is to
25 provide you with a formal opportunity to review

77 0953

AS PER ORIGINAL

HOUSTON SOUTHWEST AIRPORT

ZONING COMMISSION

PUBLIC HEARING

Regarding the Proposed:

HOUSTON SOUTHWEST AIRPORT

HAZARD ZONING ORDINANCE

February 9, 1993

Fort Bend County Mustang Civic Center
4745 FM 521
Fresno, Texas

An airport hazard zoning ordinance establishes a Board of Adjustment. The Board of Adjustment's function is similar to that of municipal boards of appeal or adjustment. Specifically, the Board of Adjustment hears and decides appeals on actions of the Administrative Agency, requests for special exceptions to the airport zoning regulations, and requests for variances.

A person who is aggrieved or a taxpayer who is affected by a decision of the Administrative Agency may appeal all or part of that decision to the Board of Adjustment. The Board of Adjustment may, consistent with the provisions of the Airport Zoning Act, approve, reverse, or modify the Administrative Agency's decision.

A property owner seeking a variance from the hazard zoning ordinance may apply to the Board of Adjustment. Granting of variances are subject to conditions that the Board of Adjustment deems necessary to carry out the purposes of the Ordinance. If appeals, requests for variances, or special exceptions concern exceeding the height restrictions established by the Ordinance, the request for a variance should include a determination by the FAA of the effect of exceeding the height limitation on approaches to the airport.

In granting a variance for violations of a height restriction in an airport hazard zoning ordinance, the Board of Adjustment may require that the structure or object of natural growth be marked or lighted.

A person who is aggrieved or a taxpayer who is affected by a decision of the Board of Adjustment may appeal that decision to a "Court of Record" which is normally a state district court.

PENALTIES

Each violation of the Houston Southwest Airport Hazard Zoning Ordinance or of any regulation, order or ruling promulgated under the Ordinance shall constitute a misdemeanor and upon conviction shall be punishable by a fine of not more than $500.00 and each day a violation continues to exist shall constitute a separate offense.

NOTE:

This handout was prepared specifically for the Public Hearing conducted on February 9, 1993 by the Houston Southwest Airport Zoning Commission regarding the proposed Houston Southwest Airport Hazard Zoning Ordinance which is currently in a Draft form. Some information contained in this handout pertains to airport hazard zoning in general. Other information pertains specifically to the Draft Houston Southwest Airport Hazard Zoning Ordinance and is, therefore, subject to change until final adoption of the Ordinance.

REGULATIONS NOT RETROACTIVE

The hazard zoning ordinance regulations are not retroactive. The regulations prescribed by the Houston Southwest Airport Hazard Zoning Ordinance do not require the removal, lowering, or other change or alteration of any structure or object of natural growth not conforming to the regulations as of the effective date of the Ordinance, or otherwise interfere with the continuance of any nonconforming use.

The regulations do, however, require the owner of any nonconforming structure or object of natural growth to permit the installation, operation, and maintenance of markers and lights on such nonconforming use as shall be deemed necessary by the Administrative Agency (an agency designated by the JAZB), or their designated representative, to indicate to operators of aircraft in the vicinity of Houston Southwest Airport the presence of such airport hazards. Such markers and lights shall be installed, operated, and maintained at the expense of the owner of Houston Southwest Airport.

EXCEPTED HEIGHT LIMITATION

It is not feasible to restrict the height of a structure, through airport hazard zoning, to a level at which the land can no longer be put to a productive use. The Houston Southwest Airport Hazard Zoning Ordinance, then, contains a section designating an "excepted height" of 50 feet above the surface of the land below which the ordinance is not applicable. Therefore, the regulations do not prohibit the growth, construction or maintenance of any structure or object of natural growth to a height up to 50 feet above the surface of the land.

ENFORCEMENT, PERMITTING, VARIANCES AND APPEALS

The Airport Zoning Act requires establishment of an Administrative Agency to enforce the airport hazard zoning ordinance. At this time, the Commissioner's Court of Fort Bend County has been designated as the Administrative Agency. Enforcement is achieved through a permitting process like that of a municipal zoning and/or code enforcement process. No structure shall be erected or otherwise established, and no object of natural growth shall be permitted to grow in excess of the accepted height limitation of any zone created by the Ordinance without a permit having been applied for and granted. Permit applications are submitted to the Administrative Agency, or their designated representative, who then makes the decision to grant or deny the permit. Permits may also be granted with certain conditions.

The Houston Southwest Airport Hazard Zoning Map which illustrates the imaginary surfaces for Houston Southwest Airport has been prepared and is appended to the Houston Southwest Airport Hazard Zoning Ordinance. Both the Map and Ordinance have been prepared in accordance with FAR Part 77, the Airport Zoning Act, and all applicable guidelines of the Texas Department of Transportation, Division of Aviation. Both the Map and Ordinance are available at tonight's Public Hearing for review and examination.

REGULATION OF LAND USE OTHER THAN HEIGHT

In addition to prohibiting objects from penetrating the imaginary surfaces, the Airport Zoning Act permits regulation of activities on the ground that would interfere with aerial navigation. Therefore, the Houston Southwest Airport Hazard Zoning Ordinance would regulate some land use activities in the vicinity of the airport which are not directly related to height, but which have been determined incompatible because they actually represent a danger to the aircraft using the airport. These types of hazards include smoke, bright lights, glare, reflection, birds and electronic interference. Smoke generated by certain industrial activities within the immediate vicinity of the airport can limit visibility and obscure the visual sighting of a runway. Bright light directed upward can distract a pilot and hamper his/her ability to identify the airport at night. The sun's reflection off some types of roofing and siding also can produce a distracting glare.

Transmissions from nearby radio and television transmitters must be controlled so as not to interfere with airport communications and radio navigation equipment in the aircraft. Large reflective surfaces and certain industrial activities may also distort radio communications between the control tower and the aircraft or between aircraft.

Birds are another serious hazard for aircraft. Birds are attracted to land use activities such as sewage treatment plants and landfills. The location of such land uses in close proximity to an airport significantly increases the probability of "bird strikes" or airborne collisions between birds and aircraft. The FAA advises against locating such uses within 10,000 feet of any runway to be used for turbojet aircraft or within 5,000 feet of any runway to be used by piston-engine aircraft. The most serious hazards however, are tall structures that extend into the air around airports where aircraft are operating close to the ground.

of an airport to prevent the creation of obstructions and other hazards to air navigation. In Texas this authority is found in the Airport Zoning Act, a copy of which is available at tonight's Public Hearing for review and examination.

The Airport Zoning Act permits two or more political subdivisions in the vicinity of an airport to form a Joint Airport Zoning Board (JAZB) when the area regulated by airport hazard zoning extends into jurisdictional territory of two or more political subdivisions. Hazard zoning regulations adopted by the JAZB are then effective in each of the jurisdictions represented on the JAZB. The hazard zoning area of Houston Southwest Airport extends into jurisdictional territory of Arcola, Missouri City, Fort Bend County, and Brazoria County. Therefore, each of these four political subdivisions have appointed two members to represent them on the JAZB for the Houston Southwest Airport Hazard Zoning Ordinance.

The Airport Zoning Act does not identify standards to be used in determining what constitutes airport height restrictions, hazards to navigation, or incompatible land uses. The FAA has established standards for these purposes. The height limitation standards and hazard standards are published in FAR Part 77.

The FAA has identified the maximum heights that structures in the airport vicinity may be before they become obstructions to takeoffs and landings. Structures exceeding these limits are in the airspace the pilot expects to be unobstructed. The Airport Zoning Act permits airport owners to limit the height of structures around their airport with airport hazard zoning.

Certain segments of the airspace above and around every airport must be reserved for aircraft maneuvers and landings and takeoffs on each runway. To assure the most efficient use of the airport, as well as the safety of airport users and those on the ground in the vicinity of the airport, these airspace segments are defined by a series of contiguous horizontal and sloping surfaces that establish the maximum allowable height of any object on the ground.

These surfaces are defined in FAR Part 77 and are referred to as airport "imaginary surfaces." The Regulation defines imaginary surface as "that area above which objects on the ground cannot protrude without constituting an obstruction" to air navigation. The size, shape and elevation of the imaginary surfaces vary, based on the classification of the runway and the type of existing or planned approach for that runway. A single airport may have more than one type of runway. Each end of the runways may also have a separate classification.

AIRPORT HAZARD ZONING
AND THE
HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

INTRODUCTION

Basically, an airport hazard zoning ordinance regulates and restricts the height of structures and objects of natural growth, such as trees, in the vicinity of an airport. Aircraft, especially larger more sophisticated aircraft, travel cross-country using air routes similar to highways. These routes are, of course, high above the ground and generally have little impact on land use except where they make the transition from the air to the surface. Airports are these transition points. To insure the safety of air travelers, pilots and persons on the ground, it is vitally necessary that the approaches from the airways to the airport be kept free of obstructions and other land uses that would be hazardous to aircraft departing from and arriving at an airport.

Though the federal government has authority to regulate the flight of aircraft, it has only limited powers to insure that airport approaches are free from obstructions. Under provisions of Federal Aviation Regulation (FAR) Part 77, persons constructing or altering structures that might be an obstruction are required to notify the Federal Aviation Administration (FAA) of the obstruction. The FAA will then determine whether the structure is a "hazard" or "no hazard" to air navigation.

The FAA's finding of hazard or no hazard is advisory in nature. An FAA hazard determination may have some bearing on liability of the structure's owner and on the cost of insurance premiums for the structure. The FAA cannot, however, prohibit construction. If a proposed communications tower requiring a Federal Communications Commission (FCC) permit is declared a hazard by the FAA, the FCC will deny the permit. Frequently, a structure is granted a "no hazard" determination although it has a detrimental effect on one or more approaches to the airport. When this happens, the FAA has the authority to change published criteria for the partially obstructed approach or, in the extreme case, discontinue its use.

The responsibility for insuring that approaches to an airport are free from obstructions is, therefore, the responsibility of the airport owner. Most states, including Texas have recognized the potential usefulness of zoning to protect airports from incompatible development that would diminish the airport's usefulness and have passed laws that permit political subdivisions of the state to regulate the height of structures and use of land in the vicinity

77 0947

HEARING AGENDA

6:00 p.m.

- Convene Hearing - Introductions
  Hearing Officer: Mr. Jeff Anderson,
  Quadrant Consultants Inc.

- Purpose of hearing

- Hearing Format and Procedures

- Houston Southwest Airport Hazard Zoning
  Ordinance: description and explanation

- Ordinance adoption process
  - Procedures completed thus far
  - Remaining Procedures

- Recess: 30 minutes - document viewing, informal
  discussion, questions and answers

- Reconvene: public comment session

- Closing Statements

- Adjournment

Any individual who desires to speak for the official record will have an equal opportunity to do so. If you wish to make a comment, please fill out a speaker registration sheet at the registration table. Those who have so indicated on the returned sheets will be called on to speak in the order of receipt of the sheets. Please limit comments to three minutes.

Written comments relative to the proposed Houston Southwest Airport Hazard Zoning Ordinance may also be presented at this Public Hearing. Please submit any written comments to the Hearing Officer or at the registration table prior to leaving tonight's hearing. Paper for preparing written comments is available at the registration table.

NOTES:

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

PUBLIC HEARING

Regarding the Proposed:

Houston Southwest Airport Hazard Zoning Ordinance

6:00 p.m., Tuesday, February 9, 1993

Fort Bend County Mustang Civic Center
4745 FM 521
Fresno, Texas

Conducted by:

Houston Southwest Airport Zoning Commission

Vesta Rea-Gaubert, Chairperson
Boyd Maddox, Member
Sam Ward, Member

77 0946

77 0945

COMMEMT CONTINUED

AS PER ORIGINAL

CONSTRUCTION RELATED TO INCREASED ACTIVITY AT THE AIRPORT IS ANOTHER MATTER OF CONCERN. COUNTY PCT. 2 COMMISSIONER GRADY PRESTAGE HAS STATED THAT HIS CONSTITUENTS IN THE ARCOLA AREA ARE ALL FOR A "RELIEVER" AIRPORT — THIS IS NOT TRUE, AS WILL BE EVIDENCED IN THE COMING MONTHS.

77 0944

AS PER ORIGINAL

WRITTTEN COMMENT

Houston Southwest Airport Zoning Commission

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

6:00 p.m., Tuesday, February 9, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE MAIL PUBLIC HEARING NOTICE

PLEASE PRINT

ROBERT MALOY
(NAME)

2803 MICHAEL WAYNE ROAD
(ADDRESS)

ROSHARON, TEXAS 77583
(CITY) (STATE) (ZIP CODE)

(OYSTER CREEK COUNTRY SUB-DIVISION)

COMMENT:

I LIVE ON THE APPROACH TO HOUSTON SOUTHWEST AIRPORT AND AM OPPOSED TO THE ZONING ORDINANCE. PASSING OF THE ORDINANCE WILL BE THE FIRST STEP TOWARD INCREASED AIR TRAFFIC, ESPECIALLY BY JET AIRCRAFT. I AM CONCERNED WITH THE INCREASE IN (1) NOISE POLLUTION (2) AIR POLLUTION (3) SAFETY HAZARD, AND A DECREASE IN PROPERTY VALUES. ALSO, THE REGULATION OF LAND USE MAY AFFECT MY PROPERTY. WHAT ABOUT THE EFFECTS ON WILDLIFE IN THE AREA — THEY WILL ALSO BE SUBJECT TO INCREASED HAZARDS.

(OVER)

Use back page if more space is needed.

77 0943

SPEAKER REGISTRATION SHEET

Houston Southwest Airport Zoning Commission

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

6:00 p.m., Tuesday, February 9, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

Greg Abarr
(NAME)

5327 W. Plantation Oaks
(ADDRESS)

Arcola TX 77583
(CITY) (STATE) (ZIP CODE)

77 0942

SPEAKER REGISTRATION SHEET

Houston Southwest Airport Zoning Commission

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

6:00 p.m., Tuesday, February 9, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

HOWARD SYLVE, JR
(NAME)

5203 Knight RD
(ADDRESS)

ROSHARON TEXAS 77583
(CITY) (STATE) (ZIP CODE)

SPEAKER REGISTRATION SHEET

Houston Southwest Airport Zoning Commission

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

6:00 p.m., Tuesday, February 9, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

Jerry L. Hilard
(NAME)

5135 Davis Rd
(ADDRESS)

Arcola Texas 77583
(CITY) (STATE) (ZIP CODE)

77 0940

SPEAKER REGISTRATION SHEET

Houston Southwest Airport Zoning Commission

PUBLIC HEARING

Houston Southwest Airport Hazard Zoning Ordinance

6:00 p.m., Tuesday, February 9, 1993
Fort Bend County Mustang Civic Center
4745 F.M. 521
Fresno, Texas

PLEASE PRINT

I desire to make a comment at this public hearing.

Mary Wargo
(NAME)

5331 E. Plantation Oaks
(ADDRESS)

Rosharon TX 77583
(CITY) (STATE) (ZIP CODE)

ATTENDANCE REGISTRATION SHEET

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION
PUBLIC HEARING
HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

6:00 p.m., Tuesday, February 9, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer,etc.)
Thelma Walton	409 McKeever Arcadia Texas		

AS PER ORIGINAL

77 0939

ATTENDANCE REGISTRATION SHEET

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION
PUBLIC HEARING
HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

6:00 p.m., Tuesday, February 9, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer,etc.)
Mike R Saenz	13301 Hwy 6 Arcola, Texas	City of Arcola	
Vera Pickett	13325 Hwy 6 Arcola Tex		

AS PER ORIGINAL

77 0938

ATTENDANCE REGISTRATION SHEET

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION
PUBLIC HEARING
HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

6:00 p.m., Tuesday, February 9, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer,etc.)
Leo Coley	5502 W. PLANTATION OAKS	myself	Home
Greg Ahart	5327 W. Plantation Oaks	myself	Home Owner
DAVE VIGUERS	2703 McKEEVER ROSHARON TX 77583	SELF	Home Owner
HOWARD Sylve	5203 Knight Rd	SELF	Oyster Creek P.O.A.
KEN GORDON	2107 McKEEVER Rd ROSHARON TEX 77583	Self	Home Owner
Veola Gaubert	5700 Cypresswood Dr Spring, TX 77379	Zoning Comm	Chairman
Linda DeLeon	5135 Davis Road Arcola, TX 77583	City of Arcola	Commissioner
Guy Lilland	5135 Arcola TX	Arcola	Home Owner
Alvin Gipson	507 Post Rd Arcola TEXAS 77583	City Arcola	Home Owner
Gloria Washington	219 Coen Rd Arcola, TX 77583-3312	SELF	

AS PER ORIGINAL

77 0937

ATTENDANCE REGISTRATION SHEET

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION
PUBLIC HEARING
HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

6:00 p.m., Tuesday, February 9, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

Mail To P.O. Box 902 Missouri City TX 77459

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer,etc.)
Carl Mullé	1923 McKeever 431-0618 431-2265	Myself	(Home)
Bob and Neva Nagy	2803 Michael Wayne Rd.	Myself	Home
JC Coffman	2711 McKeever	Self	Home
Trey Thompson	5122 Casey Rosharon TX 77583	UOFH	HOME
Andrew Almendarez	P.O. Box 249 - Fresno TX 77545 Fort Bend County Pct 2	Myself	Home
Helen Ervin	5318 W. Plantation Oaks Dr Rosharon TX 77583	Self	home
Brenda Stroud	5310 W. Plantation Oaks Dr. Rosharon, TX 77583	Self	Home
Mary Wang	5331 E. Plantation Oaks Dr. Rosharon, TX 77583	Self	Home
Charles A. Cage	4517 Kansas Fresno	Self	Ft. Bend County
Andrew Almendarez	P.O. Box 249 Fresno TX 77545 Fort Bend County Pct 2		

AS PER ORIGINAL

77 0936

ATTENDANCE REGISTRATION SHEET

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION
PUBLIC HEARING
HOUSTON SOUTHWEST AIRPORT HAZARD ZONING ORDINANCE

6:00 p.m., Tuesday, February 9, 1993
Fort Bend County Mustang Civic Center, 4745 FM 521, Fresno, Texas

Please Print

NAME	ADDRESS	REPRESENTING (i.e. myself, company, municipality, etc.)	INTEREST/AFFILIATION (i.e. Home/Property/Business Owner, Developer,etc.)
Boyd Maddox	3302 Goldentee Ct Missouri City Tx		AIRPORT COMMISSION
[illegible]	5223 CAVERSHAM HOUSTON, TX 77096	MYSELF	PROPERTY/BUSINESS
Marie [illegible]	2003 Glen Lakes Mo City, Tx 77459	Mo City	Mo. City Board
Allen Robinson	719 Bull Ln. Missouri City, TX 77489	Mo. City	Mo. City Board.
[illegible]	714 SCANLAN RD ROSHARON TX 77583	SIENNA	
J P S Griffith	3417 Milam Houston Tx 77002	HSA	Owner
Richard [illegible]	503 McKEEVER RD #1505 ARCOLA TX 77583	HSA	AIRPORT MANAGER
Pat Fulton	5326 W Plantation Oaks Arcola Tx 77583	Myself	Home Owner
[illegible] Kelley	3207 Oyster Cove Mo. City, TX. 77459	myself	Property Owner
[illegible] McClellan	2523 Forest Ridge MO City TX 77459	HSA	Business

AS PER ORIGINAL

77 0935

NOTICE OF HEARING ON PRELIMINARY REPORT OF AIRPORT ZONING
COMMISSION OF THE HOUSTON SOUTHWEST AIRPORT
ARCOLA, TEXAS

Notice is hereby given that the Airport Zoning Commission of the Houston Southwest Airport at Arcola, Texas, has filed with the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board of the Houston Southwest Airport, Arcola, Texas, in its offices at Arcola, Texas, a preliminary report and recommendations of the boundaries of the hazard areas and the various zones to be established and the regulations to be adopted therefore appertaining to Houston Southwest Airport as provided by provisions of Tex. Local Gov't. Code Ann., Section 241.016 (b) and (c).

Notice is further given that a public hearing will be held thereon at the hour of 6:00 p.m. on the 9th day of February, 1993, in the Fort Bend County Mustang Civic Center located at 4745 FM 521 in the City of Fresno, Texas. At such time and place parties in interest and citizens shall have the opportunity to be present and to be heard.

Notice is further given that the preliminary report, together with all maps, plans, and regulations recommended for adoption may be examined in the office of the Houston Southwest Airport Manager.

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

ATTEST:
Cherie L. Tanneberger
Notary Public, State of Texas

BY: Vesta Rea-Gaubert, Chairman
Sam Ward, Member
Boyd Maddox, Member

77 0933

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

January 14, 1993

Ms. Rita Herrera
The Brazosport Facts
720 South Main
Clute, Texas 77531

RE: Publication of Public Hearing Notice in Legal Section

Dear Ms. Herrera:

Enclosed is a Notice of Hearing on Preliminary Report of Airport Zoning Commission of the Houston Southwest Airport Arcola, Texas (Notice). Please publish the Notice in the legal section of The Brazosport Facts in the Wednesday, January 20, 1993 issue.

Please send me a Publishers Affidavit with an attached Notice as it appears in the newspaper as proof of publication to:

Jeff Anderson
Quadrant Consultants Inc.
7322 Southwest Freeway, Suite 470
Houston, Texas 77074

Please send the bill for this publication to:

Mr. Richard A. Franco, Manager
Houston Southwest Airport
503 McKeever Rd., #1505
Arcola, Texas 77583

If you have any questions, please call me at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

NOTICE OF HEARING ON PRELIMINARY REPORT OF AIRPORT ZONING
COMMISSION OF THE HOUSTON SOUTHWEST AIRPORT
ARCOLA, TEXAS

Notice is hereby given that the Airport Zoning Commission of the Houston Southwest Airport at Arcola, Texas, has filed with the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board of the Houston Southwest Airport, Arcola, Texas, in its offices at Arcola, Texas, a preliminary report and recommendations of the boundaries of the hazard areas and the various zones to be established and the regulations to be adopted therefore appertaining to Houston Southwest Airport as provided by provisions of Tex. Local Gov't. Code Ann., Section 241.016 (b) and (c).

Notice is further given that a public hearing will be held thereon at the hour of 6:00 p.m. on the 9th day of February, 1993, in the Fort Bend County Mustang Civic Center located at 4745 FM 521 in the City of Fresno, Texas. At such time and place parties in interest and citizens shall have the opportunity to be present and to be heard.

Notice is further given that the preliminary report, together with all maps, plans, and regulations recommended for adoption may be examined in the office of the Houston Southwest Airport Manager.

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

ATTEST:
Cherie L. Tanneberger
Notary Public, State of Texas

BY: Vesta Rea-Gaubert, Chairman
Sam Ward, Member
Boyd Maddox, Member

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

77 0931

January 14, 1993

Ms. Millie Houser
The Fort Bend/Southwest Star
13515 Southwest Freeway, Suite 208
Sugar Land, Texas 77478

RE: Publication of Public Hearing Notice in Legal Section

Dear Ms. Houser:

Enclosed is a Notice of Hearing on Preliminary Report of Airport Zoning Commission of the Houston Southwest Airport Arcola, Texas (Notice). Please publish the Notice in the legal sections of **both** The Fort Bend Star and the Fort Bend/Southwest Star in the Wednesday, January 20, 1993 issues.

Please send me a Publishers Affidavit with an attached Notice as it appears in both newspapers as proof of publication and the Tear Sheet for each newspaper to:

Jeff Anderson
Quadrant Consultants Inc.
7322 Southwest Freeway, Suite 470
Houston, Texas 77074

I would also like to request a FAX of the Proof with an estimated cost. My FAX number is 779-3727. Please send the bill for this publication to:

Mr. Richard A. Franco, Manager
Houston Southwest Airport
503 McKeever Rd., #1505
Arcola, Texas 77583

If you have any questions, please call me at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074
TEL: (713) 779-2990 FAX: (713) 779-3727

77 0930

AS PER ORIGINAL

THE STATE OF TEXAS

COUNTY OF BRAZORIA

Before me, the undersigned authority, on this day personally appeared Billy J. Cornwell, Jr. who, after being duly sworn, did depose and say:

My name is Billy J. Cornwell, Jr. Publisher of The Brazosport Facts, a daily newspaper as that term is defined by Art. 28 a R.C.S. of Texas 1925, as amended, having a general circulation in Brazoria County and published in the City of Clute, County of Brazoria, State of Texas.

The attached printed matter is a true and correct copy of the publication of Notice of Hearing, which was published and appeared in said newspaper, with publication being on the following dates: January 20, 1993

My fee is $ 40.80.

Billy J. Cornwell

Given under my hand and seal of office on this 22nd day of January, A.D. 1993.

Dena Matthews

Dena Matthews
Notary Public in and for
Brazoria County, Texas.
My commission expires 09/14/96

DENA MATTHEWS
Notary Public, State of Texas
My Commission Expires
SEPTEMBER 14, 1996

NOTICE OF HEARING ON PRELIMINARY REPORT OF AIRPORT ZONING COMMISSION OF THE HOUSTON SOUTHWEST AIRPORT ARCOLA, TEXAS

Notice is hereby given that the Airport Zoning Commission of the Houston Southwest Airport at Arcola, Texas, has filed with the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board of the Houston Southwest Airport, Arcola, Texas, in its offices at Arcola, Texas, a preliminary report and recommendations of the boundaries of the hazard areas and the various zones to be established and the regulations to be adopted therefore appertaining to Houston Southwest Airport as provided by provisions of Tex. Local Gov't. Code Ann., Section 241.016 (b) and (c).

Notice is further given that a public hearing will be held thereon at the hour of 6:00 p.m. on the 9th day of February, 1993, in the Fort Bend County Mustang Civic Center located at 4745 FM 521 in the City of Fresno, Texas. At such time and place parties in interest and citizens shall have the opportunity to be present and to be heard.

Notice is further given that preliminary report, together with all maps, plans, and regulations recommended for adoption may be examined in the office of the Houston Southwest Airport Manager.

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

BY: Vesta Rea-Gaubert, Chairman
Sam Ward, Member
Boyd Maddox, Member

ATTEST:
Cherie L. Tannebergar
Notary Public,
State of Texas

PUBLISHER'S AFFIDAVIT

77 0929

AS PER ORIGINAL

THE STATE OF TEXAS
COUNTY OF FORT BEND,

Before me, the undersigned authority, on this day personally appeared B.K. Carter who being by me duly sworn, deposes and says that she is the Publisher of the *Fort Bend Star*, that said newspaper is regularly published in Fort Bend County, Texas, and generally circulated in Fort Bend County, Texas, and that the attached notice was published in said newspaper on the following date(s).

to wit: January 20

A.D. 19 93

B.K. Carter
B.K. Carter, publisher

Subscribed and sworn to before me this the 20 day of January, A.D. 19 93

Lisa B. Long
Notary Public

My commission expires: LISA B. LONG
Notary Public, State of Texas
My Commission Expires
1-15-1996

NOTICE OF HEARING ON PRELIMINARY REPORT OF AIRPORT ZONING COMMISSION OF THE HOUSTON SOUTHWEST AIRPORT, ARCOLA, TEXAS

Notice is hereby given that the Airport Zoning Commission of the Houston Southwest Airport in Arcola, Texas, has filed with the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board of the Houston Southwest Airport, Arcola, Texas, in its offices at Arcola, Texas, a preliminary report and recommendations of the boundaries of the hazard areas and the various zones to be established and the regulations to be adopted therefore appertaining to Houston Southwest Airport as provided by provisions of Tex. Local Gov't. Code Ann., Section 241.016 (b) and (c).

Notice is further given that a public hearing will be held thereon at the hour of 6:00 p.m. on the 9th day of February, 1993, in the Fort Bend County Mustang Civic Center located at 4745 FM 521 in the City of Fresno, Texas. At such time and place parties in interest and citizens shall have the opportunity to be present and to be heard.

Notice is further given that the preliminary report, together with all maps, plans, and regulations recommended for adoption may be examined in the office of the Houston Southwest Airport Manager.

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

ATTEST:
Cherie L. Tanneberger, Notary Public,
State of Texas

BY:
Vesta Rea-Gaubert, Chairman
Sam Ward, Member
Boyd Maddox, Member

77 0928

AS PER ORIGINAL

PUBLISHER'S AFFIDAVIT

THE STATE OF TEXAS
COUNTY OF FORT BEND,

Before me, the undersigned authority, on this day personally appeared **B. K. Carter** who being by me duly sworn, deposes and says that she is the Publisher of the ***Fort Bend Star*** and the ***Fort Bend/Southwest Star***, that said newspaper is regularly published in Fort Bend County, Texas, and generally circulated in Fort Bend County, Texas, and that the attached notice was published in said newspaper on the following date(s).

to wit: January 20

A.D. 19 93

B. K. Carter

B. K. Carter, Publisher

Subscribed and sworn to before me this the 8 day of February, A.D. 19 93

Lisa B Long

Notary Public

My commission expires:

LISA B. LONG
Notary Public, State of Texas
My Commission Expires
1-15-1996

NOTICE OF HEARING ON PRELIMINARY REPORT OF AIRPORT ZONING COMMISSION OF THE HOUSTON SOUTHWEST AIRPORT, ARCOLA, TEXAS

Notice is hereby given that the Airport Zoning Commission of the Houston Southwest Airport at Arcola, Texas, has filed with the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board of the Houston Southwest Airport, Arcola, Texas, in its offices at Arcola, Texas, a preliminary report and recommendations of the boundaries of the hazard areas and the various zones to be established and the regulations to be adopted therefore appertaining to Houston Southwest Airport as provided by provisions of Tex. Local Gov't. Code Ann., Section 241.016 (b) and (c).

Notice is further given that a public hearing will be held thereon at the hour of 6:00 p.m. on the 9th day of February, 1993, in the Fort Bend County Mustang Civic Center located at 4745 FM 521 in the City of Fresno, Texas. At such time and place parties in interest and citizens shall have the opportunity to be present and to be heard.

Notice is further given that the preliminary report, together with all maps, plans, and regulations recommended for adoption may be examined in the office of the Houston Southwest Airport Manager.

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

ATTEST:
Cherie L. Tanneberger, Notary Public,
State of Texas

BY:
Vesta Rea-Gaubert, Chairman
Sam Ward, Member
Boyd [illegible], Member

NOTICE OF HEARING ON AIRPORT ZONING
IN AREA SURROUNDING
HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that Houston Southwest Airport Zoning Commission, previously appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, will conduct a public hearing relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. Details regarding the proposed regulations may be obtained by contacting the office of the Houston Southwest Airport Manager. The proposed regulations are those set out in that certain map dated December 18, 1992, and accompanying documents prepared by Quadrant Consultants Inc., Houston, Texas which documents may be examined at the office of the Houston Southwest Airport Manager.

This notice is being published in The Fort Bend Star, Sugar Land, Texas, in the issue of January 20, 1993, The Fort Bend/Southwest Star, Sugar Land, Texas, in the issue of January 20, 1993, and in The Brazosport Facts, Clute, Texas, in the issue of January 20, 1993, and is a length of time of more than fifteen (15) days prior to the date set for the public hearing.

The public hearing will be held at the hour of 6:00 p.m. on February 9, 1993, in the Fort Bend County Mustang Civic Center located at 4745 FM 521, in the City of Fresno, Texas. All interested parties should be present to bring up any questions or objections they may have to such proposed regulations.

Signed at Arcola, Texas, at 9:35 p.m. this 7th day of January, 1993.

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

Vesta Rea-Gaubert, Chairman
Sam Ward, Member
Boyd Maddox, Member

77 0926

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

January 14, 1993

Ms. Eddie Hurst
Assistant Chief Deputy
Brazoria County
111 E. Locust, Suite 200
Angleton, Texas 77515-4654

RE: Posting of Notice of Hearing on Airport Zoning in Area Surrounding Houston Southwest Airport

Dear Ms. Hurst:

Enclosed is a Notice of Hearing on Airport Zoning in Area Surrounding Houston Southwest Airport (Notice). The Notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Brazoria County passed Order No. 28 on July 27, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the guidelines of the Texas Department of Transportation Division of Aviation which also complies with the Texas Open Meetings Act, the enclosed Notice needs to be posted at the Brazoria County Courthouse at least 15 days prior to the Hearing. **Therefore, please post the enclosed Notice at the proper location at the Brazoria County Courthouse by no later than Friday, January 22, 1993.**

Also, please send me the certificate of the posting of the Notice to serve as proof of posting to the address shown below.

Thank you very much for your assistance regarding this matter. If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074
TEL: (713) 779-2990 FAX: (713) 779-7707

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt Fee will provide you the signature of the person delivered to and the date of delivery.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

AS PER ORIGINAL

3. Article Addressed to:

Ms. Eddie Hurst
Assistant Chief Deputy
Brazoria County
111 E. Locust, Suite 200
Angleton, TX 77515-4654

4a. Article Number
P 540 443 400

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery JAN 16 1993

5. Signature (Addressee) Betty Buck

6. Signature (Agent) Deputy

8. Addressee's Address (Only if requested and fee is paid)

PS Form 3811, November 1990 ★U.S. GPO: 1991—287-066 DOMESTIC RETURN RECEIPT

AS PER ORIGINAL

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES. (see front)

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier. (no extra charge)
2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.
3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.
4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.
5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.
6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1989-234-555

P 540 443 400

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL

(See Reverse)

Sent to Ms. Eddie Hurst Assistant Chief Deputy	
Street and No. Brazoria County 111 E. Locust, Suite 200	
P.O., State and ZIP Code Angleton, TX 77515-4654	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	1.00
Return Receipt showing to whom, Date, and Address of Delivery	
TOTAL Postage and Fees	$ 2.52
Postmark or Date JAN 15 '93 USPS	

PS Form 3800, June 1985 U.S.G.P.O. 1989-234-555

77 0924

UNITED STATES POSTAL SERVICE

Official Business

US MAIL

PENALTY FOR PRIVATE USE, $300

Print your name, address and ZIP Code here

Quadrant Consultants Inc.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

AS PER ORIGINAL

77 0923

NOTICE OF HEARING ON AIRPORT ZONING
IN AREA SURROUNDING
HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that Houston Southwest Airport Zoning Commission, previously appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, will conduct a public hearing relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. Details regarding the proposed regulations may be obtained by contacting the office of the Houston Southwest Airport Manager. The proposed regulations are those set out in that certain map dated December 18, 1992, and accompanying documents prepared by Quadrant Consultants Inc., Houston, Texas which documents may be examined at the office of the Houston Southwest Airport Manager.

This notice is being published in The Fort Bend Star, Sugar Land, Texas, in the issue of January 20, 1993, The Fort Bend/Southwest Star, Sugar Land, Texas, in the issue of January 20, 1993, and in The Brazosport Facts, Clute, Texas, in the issue of January 20, 1993, and is a length of time of more than fifteen (15) days prior to the date set for the public hearing.

The public hearing will be held at the hour of 6:00 p.m. on February 9, 1993, in the Fort Bend County Mustang Civic Center located at 4745 FM 521, in the City of Fresno, Texas. All interested parties should be present to bring up any questions or objections they may have to such proposed regulations.

Signed at Arcola, Texas, at 9:35 p.m. this 7th day of January, 1993.

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

Vesta Rea-Gaubert, Chairman
Sam Ward, Member
Boyd Maddox, Member

FILED
'93 JAN 19 A11:48
Shirley Richson
COUNTY CLERK
FORT BEND COUNTY, TEXAS

77 0922

CERTIFICATE OF POSTING NOTICE

THE STATE OF TEXAS

COUNTY OF FORT BEND

I, DIANNE WILSON, County Clerk of Fort Bend County, Texas, do hereby certify that on the 19th day of January 1993, I

filed the attached and foregoing notice of meeting in my office. EXECUTED this 19th day of January 1993.

DIANNE WILSON, COUNTY CLERK

FORT BEND COUNTY, TEXAS

BY Karen Nichols DEPUTY

Karen Nichols

NOTICE OF HEARING ON AIRPORT ZONING
IN AREA SURROUNDING
HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that Houston Southwest Airport Zoning Commission, previously appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, will conduct a public hearing relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. Details regarding the proposed regulations may be obtained by contacting the office of the Houston Southwest Airport Manager. The proposed regulations are those set out in that certain map dated December 18, 1992, and accompanying documents prepared by Quadrant Consultants Inc., Houston, Texas which documents may be examined at the office of the Houston Southwest Airport Manager.

This notice is being published in The Fort Bend Star, Sugar Land, Texas, in the issue of January 20, 1993, The Fort Bend/Southwest Star, Sugar Land, Texas, in the issue of January 20, 1993, and in The Brazosport Facts, Clute, Texas, in the issue of January 20, 1993, and is a length of time of more than fifteen (15) days prior to the date set for the public hearing.

The public hearing will be held at the hour of 6:00 p.m. on February 9, 1993, in the Fort Bend County Mustang Civic Center located at 4745 FM 521, in the City of Fresno, Texas. All interested parties should be present to bring up any questions or objections they may have to such proposed regulations.

Signed at Arcola, Texas, at 9:35 p.m. this 7th day of January, 1993.

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

Vesta Rea-Gaubert, Chairman
Sam Ward, Member
Boyd Maddox, Member

77 0920

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

January 14, 1993

Fort Bend County Clerk's Office
Recording Department
P.O. Box 520
Richmond, Texas 77406-0520

RE: Posting of Notice of Hearing on Airport Zoning in Area Surrounding Houston Southwest Airport

Dear Fort Bend County Clerk:

Enclosed is a Notice of Hearing on Airport Zoning in Area Surrounding Houston Southwest Airport (Notice). The Notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which the Commissioners Court of Fort Bend County passed an Order on July 13, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the guidelines of the Texas Department of Transportation Division of Aviation which also complies with the Texas Open Meetings Act, the enclosed Notice needs to be posted at the Fort Bend County Courthouse at least 15 days prior to the Hearing. **Therefore, please post the enclosed Notice at the proper location at the Fort Bend County Courthouse by no later than Friday, January 22, 1993.**

Also enclosed is a check for $3.00 for the posting of the Notice and for a certificate of the posting of the Notice to serve as proof of posting. Please send me the certificate of the posting to the address shown below.

Thank you very much for your assistance regarding this matter. If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074
TEL: (713) 779-2990 FAX: (713) 779-2797

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt Fee will provide you the signature of the person delivered to and the date of delivery.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Fort Bend County Clerk
Research Department
P.O. BOx 520
Richmond, TX 77406

4a. Article Number
P 540 443 401

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
1-19-93

5. Signature (Addressee)

6. Signature (Agent)
David Thomas

8. Addressee's Address (Only if requested and fee is paid)

PS Form 3811, November 1990 ★U.S. GPO: 1991—287-066 **DOMESTIC RETURN RECEIPT**

77 09019

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES. (see front)

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier. (no extra charge)

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1989-234-555

P 540 443 401

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL
(See Reverse)

77 0918

AS PER ORIGINAL

U.S.G.P.O. 1989-234-555

Sent to Fort Bend County Clerk Research Department	
Street and No. P.O. BOx 520	
P.O., State and ZIP Code Richmond, TX 77406-0520	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	1.00
Return Receipt showing to whom Date and Address of Delivery	
TOTAL Postage and Fees	$ 2.52
Postmark and Date JAN 15 '93 USPS	

PS Form 3800, June 1985

UNITED STATES POSTAL SERVICE

Official Business

U.S. MAIL

PENALTY FOR PRIVATE USE, $300

RECEIVED JAN 20 1993

Print your name, address and ZIP Code here

Quadrant Consultants Inc.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

NOTICE OF HEARING ON AIRPORT ZONING
IN AREA SURROUNDING
HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that Houston Southwest Airport Zoning Commission, previously appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, will conduct a public hearing relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. Details regarding the proposed regulations may be obtained by contacting the office of the Houston Southwest Airport Manager. The proposed regulations are those set out in that certain map dated December 18, 1992, and accompanying documents prepared by Quadrant Consultants Inc., Houston, Texas which documents may be examined at the office of the Houston Southwest Airport Manager.

This notice is being published in The Fort Bend Star, Sugar Land, Texas, in the issue of January 20, 1993, The Fort Bend/Southwest Star, Sugar Land, Texas, in the issue of January 20, 1993, and in The Brazosport Facts, Clute, Texas, in the issue of January 20, 1993, and is a length of time of more than fifteen (15) days prior to the date set for the public hearing.

The public hearing will be held at the hour of 6:00 p.m. on February 9, 1993, in the Fort Bend County Mustang Civic Center located at 4745 FM 521, in the City of Fresno, Texas. All interested parties should be present to bring up any questions or objections they may have to such proposed regulations.

Signed at Arcola, Texas, at 9:35 p.m. this 7th day of January, 1993.

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

Vesta Rea-Gaubert, Chairman
Sam Ward, Member
Boyd Maddox, Member

I hereby certify that the above notice of meeting was posted on the public notice board of City Hall, 1522 Texas Parkway, Missouri City, Texas on Friday, January 22, 1993 at 12:00 noon.

Sondra Abarr, City Secretary

77 0916

MISSOURI CITY 1522 TEXAS PARKWAY • P.O. BOX 666 • MISSOURI CITY, TEXAS 77459 • 713-261-4260

January 25, 1993

Mr. Jeff T. Anderson
Quadrant Consultants Inc.
7322 Southwest Freeway, Suite 470
Houston, Texas 77074

RE: Posting of Notice of Hearing on Airport Zoning in Area Surrounding Houston Southwest Airport

Dear Mr. Anderson:

Enclosed is a copy of the Notice of Hearing which was posted at Missouri City City Hall on Friday, January 22, 1993. The certification statement appears at the bottom of the notice.

Sincerely,

Sondra Abarr
City Secretary

SA/rem

Enclosure

NOTICE OF HEARING ON AIRPORT ZONING
IN AREA SURROUNDING
HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that Houston Southwest Airport Zoning Commission, previously appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, will conduct a public hearing relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. Details regarding the proposed regulations may be obtained by contacting the office of the Houston Southwest Airport Manager. The proposed regulations are those set out in that certain map dated December 18, 1992, and accompanying documents prepared by Quadrant Consultants Inc., Houston, Texas which documents may be examined at the office of the Houston Southwest Airport Manager.

This notice is being published in The Fort Bend Star, Sugar Land, Texas, in the issue of January 20, 1993, The Fort Bend/Southwest Star, Sugar Land, Texas, in the issue of January 20, 1993, and in The Brazosport Facts, Clute, Texas, in the issue of January 20, 1993, and is a length of time of more than fifteen (15) days prior to the date set for the public hearing.

The public hearing will be held at the hour of 6:00 p.m. on February 9, 1993, in the Fort Bend County Mustang Civic Center located at 4745 FM 521, in the City of Fresno, Texas. All interested parties should be present to bring up any questions or objections they may have to such proposed regulations.

Signed at Arcola, Texas, at 9:35 p.m. this 7th day of January, 1993.

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

Vesta Rea-Gaubert, Chairman
Sam Ward, Member
Boyd Maddox, Member

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

January 14, 1993

Ms. Sondra Abarr
City Secretary
Missouri City
1522 Texas Parkway
Missouri City, Texas 77459

RE: Posting of Notice of Hearing on Airport Zoning in Area Surrounding Houston Southwest Airport

Dear Ms. Abarr:

Enclosed is a Notice of Hearing on Airport Zoning in Area Surrounding Houston Southwest Airport (Notice). The Notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which the City of Missouri City passed Ordinance 0-92-41 on October 19, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the guidelines of the Texas Department of Transportation Division of Aviation which also complies with the Texas Open Meetings Act, the enclosed Notice needs to be posted at the City Hall of Missouri City at least 15 days prior to the Hearing. **Therefore, please post the enclosed Notice at the proper location at the City Hall of Missouri City by no later than Friday, January 22, 1993.**

Also, please send me the certificate of the posting of the Notice to serve as proof of posting to the address shown below.

Thank you very much for your assistance regarding this matter. If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074
TEL: (713) 779-2990 FAX: (713) 779-7727

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt Fee will provide you the signature of the person delivered to and the date of delivery.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Ms. Sondra Abarr
City Secretary
Missouri City
1522 Texas Parkway
Missouri City, TX 77459

4a. Article Number
P 540 443 399

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
1-18-93

5. Signature (Addressee)

6. Signature (Agent)

8. Addressee's Address (Only if requested and fee is paid)

PS Form 3811, November 1990 ★U.S. GPO: 1991—287-066 **DOMESTIC RETURN RECEIPT**

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES. (see front)

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier. (no extra charge)

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1989-234-555

P 540 443 399

77

RECEIPT FOR CERTIFIED MAIL
NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL
(See Reverse)

Sent to Ms. Sondra Abarr City Secretary	
Street and Sub Missouri City 1522 Texas Parkway	
P.O., State and ZIP Code Missouri City, TX 77459	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	1.00
Return Receipt showing to whom, Date, and Address of Delivery	
TOTAL Postage and Fees	$ 2.52
Postmark or Date JAN 15 '93	

PS Form 3800, June 1985

U.S.G.P.O. 1989-234-555

0912

UNITED STATES POSTAL SERVICE

Official Business

U.S. MAIL

RECEIVED JAN 20 1993

PENALTY FOR PRIVATE USE, $300

Print your name, address and ZIP Code here

Quadrant Consultants Inc.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

NOTICE OF HEARING ON AIRPORT ZONING
IN AREA SURROUNDING
HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that Houston Southwest Airport Zoning Commission, previously appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, will conduct a public hearing relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. Details regarding the proposed regulations may be obtained by contacting the office of the Houston Southwest Airport Manager. The proposed regulations are those set out in that certain map dated December 18, 1992, and accompanying documents prepared by Quadrant Consultants Inc., Houston, Texas which documents may be examined at the office of the Houston Southwest Airport Manager.

This notice is being published in The Fort Bend Star, Sugar Land, Texas, in the issue of January 20, 1993, The Fort Bend/Southwest Star, Sugar Land, Texas, in the issue of January 20, 1993, and in The Brazosport Facts, Clute, Texas, in the issue of January 20, 1993, and is a length of time of more than fifteen (15) days prior to the date set for the public hearing.

The public hearing will be held at the hour of 6:00 p.m. on February 9, 1993, in the Fort Bend County Mustang Civic Center located at 4745 FM 521, in the City of Fresno, Texas. All interested parties should be present to bring up any questions or objections they may have to such proposed regulations.

Signed at Arcola, Texas, at 9:35 p.m. this 7th day of January, 1993.

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

Vesta Rea-Gaubert, Chairman
Sam Ward, Member
Boyd Maddox, Member

77 0910

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

January 14, 1993

Mrs. Sue Saenz
City Secretary
City of Arcola
13222 Hwy. 6
Arcola, Texas 77583

RE: Posting of Notice of Hearing on Airport Zoning in Area Surrounding Houston Southwest Airport

Dear Mrs. Saenz:

Enclosed is a Notice of Hearing on Airport Zoning in Area Surrounding Houston Southwest Airport (Notice). The Notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which the City of Arcola passed Ordinance 40-92 on June 2, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the guidelines of the Texas Department of Transportation Division of Aviation which also complies with the Texas Open Meetings Act, the enclosed Notice needs to be posted at the City Hall of Arcola at least 15 days prior to the Hearing. **Therefore, please post the enclosed Notice at the proper location at the City Hall of Arcola by no later than Friday, January 22, 1993.**

Also, please send me the certificate of the posting of the Notice to serve as proof of posting to the address shown below.

Thank you very much for your assistance regarding this matter. If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosures

cc: Richard Franco, Manager, Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074
TEL: (713) 779-2990 FAX: (713) 779-7707

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt Fee will provide you the signature of the person delivered to and the date of delivery.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Mrs. Sue Saenz
City Secretary
City of Arcola
13222 Hwy. 6
Arcola, TX 77583

4a. Article Number
P540 443 398

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
1/19/93

5. Signature (Addressee)

6. Signature (Agent)

8. Addressee's Address (Only if requested and fee is paid)

PS Form 3811, November 1990 *U.S. GPO: 1991—287-066 **DOMESTIC RETURN RECEIPT**

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES. (see front)

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier. (no extra charge)

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1989-234-555

P 540 443 398

RECEIPT FOR CERTIFIED MAIL
NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL
(See Reverse)

77 0908

U.S.G.P.O. 1989-234-555

Sent to Mrs. Sue Saenz City Secretary	
Street and No. City of Arcola 13222 Hwy 6	
P.O., State and ZIP Code Arcola, TX 77583	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	1.00
Return Receipt showing to whom, Date, and Address of Delivery	
TOTAL Postage and Fees	$ 2.52
Postmark or Date JAN 1 5 '93	

USPS

PS Form 3800, June 1985

UNITED STATES POSTAL SERVICE

Official Business

N. HOUSTON, TX 773
19 JAN
1993

NORTH
HOUST
MAIL PROCES
U.S. MAIL

PENALTY FOR PRIVATE USE, $300

RECEIVED JAN 2 0 1993

Print your name, address and ZIP Code here

Quadrant Consultants Inc.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

H. The oath of office of the Houston Southwest Airport Zoning Commission was administered, signed by all AZC members, and notarized.

I. The preliminary report of the AZC was read, approved and signed by all members of the AZC.

J. Since the AZC preliminary report requires information regarding a public hearing, Herb Appel made a motion that proper notice be given for such a hearing. Alvin Gipson seconded the motion. The motion carried after a decision was made by the AZC and JAZB to hold the public hearing on Tuesday, February 9, 1993 at 6:00 p.m. in the Mustang Community Center in Fresno, Texas, and that notice would be printed in three newspapers covering the Fort Bend County and Brazoria County areas including Missouri City and Arcola. The notice will also be posted at the City Hall of Arcola, Texas, City Hall of Missouri City, Texas, County Courthouse of Fort Bend County, Texas, County Courthouse of Brazoria County, Texas, and the post office of Fresno, Texas. Board members also decided to hand out notices to residents in the area where they live.

K. The Notice of Hearing which will be posted and handed out was read, approved and signed by all members of the AZC.

L. The Notice of Hearing which will be published in the newspapers was read, approved and signed by all members of the AZC.

M. There was some discussion regarding the designation of the Fort Bend County Commissioners Court as the Administrative Agency and possible appointments for the Board of Adjustment. A motion was made by Mike Saenz to hold further discussions at the next board meeting. The motion was seconded by Alvin Gipson and carried by the board members present.

5. A motion was made by Mike Saenz to adjourn the meeting. The motion was seconded by Alvin Gipson and carried by the board members present.

4. The absent board member arrived and formal business was then conducted:

   A. Oath of office of members of Joint Airport Zoning Board (JAZB) was administered, signed by all board members present, and notarized.

   B. Jeff Anderson advised that the two board members who could not attend this meeting had been administered the oath at their place of employment earlier in the week.

   C. A motion was made by Allen Robinson to nominate Herb Appel to be the ninth member and chairman of the JAZB. The motion was seconded by Mike Saenz. The motion was passed by all board members in attendance.

   D. The Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board Election of Member-Chairman form was read by Cherie Tanneberger, signed by all board members present, and notarized.

   E. The oath of office of the chairman of the JAZB was administered, signed, and notarized.

   F. Herb Appel called for a motion to elect Vesta Rea-Gaubert as chairman of the Airport Zoning Commission, Sam Ward as member of the Airport Zoning Commission, and Boyd Maddox as member of the Airport Zoning Commission. James Bradford made the motion to elect and Allen Robinson seconded the motion. Herb Appel called for a vote and the motion was passed by all board members in attendance.

   G. Cherie Tanneberger read the Creation of the Houston Southwest Airport Zoning Commission (AZC) By The Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board Order form. Herb Appel called for a motion to pass the form creating the AZC. Allen Robinson made a motion to pass the form creating the AZC. Mike Saenz seconded the motion. An oral summary of the document content was requested and given. The motion passed by all board members in attendance with no further discussion. The form was then signed by all board members present.

MINUTES
OF
MEETING
OF
ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD
AND
HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

6:00 p.m., Thursday, January 7, 1993

IN ATTENDANCE:

Richard Franco, Manager, Houston Southwest Airport
Jeff Anderson, Quadrant Consultants Inc.
Cherie Tanneberger, Quadrant Consultants Inc., Notary Public
Herb Appel, Board Chairman
Mike Saenz, Board Member
Alvin Gipson, Board Member
Allen E. Robinson, Board Member
Rudy Pina, Board Member
Charles G. Coyle, Board Member
James W. Bradford, Board Member
Vesta Rea-Gaubert, Zoning Commission Chairman
Sam Ward, Zoning Commission Member
Boyd Maddox, Zoning Commission Member

1. The meeting was convened at 6:00 p.m. by Jeff Anderson, Quadrant Consultants Inc. and attendees introduced themselves.

2. Mr. Anderson explained that before formal business could take place, all board members would need to be administered their oath of office. Two board members, Mr. Paul L. Cole and Dr. Maris Reynolds who were unable to attend this organizational meeting, were administered the oath of office prior to the meeting.

3. Due to the absence of one of the proposed board members it was decided to informally discuss agenda items until board member arrival when the oath of office could be administered and formal business could take place.

77 0904

NOTICE OF HEARING ON PRELIMINARY REPORT OF AIRPORT ZONING
COMMISSION OF THE HOUSTON SOUTHWEST AIRPORT
ARCOLA, TEXAS

Notice is hereby given that the Airport Zoning Commission of the Houston Southwest Airport at Arcola, Texas, has filed with the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board of the Houston Southwest Airport, Arcola, Texas, in its offices at Arcola, Texas, a preliminary report and recommendations of the boundaries of the hazard areas and the various zones to be established and the regulations to be adopted therefore appertaining to Houston Southwest Airport as provided by provisions of Tex. Local Gov't. Code Ann., Section 241.016 (b) and (c).

Notice is further given that a public hearing will be held thereon at the hour of 6:00 p.m. on the 9th day of February, 1993, in the Mustang Community Center in the city of Fresno, Texas. At such time and place parties in interest and citizens shall have the opportunity to be present and to be heard.

Notice is further given that the preliminary report, together with all maps, plans, and regulations recommended for adoption may be examined in the office of the Houston Southwest Airport Manager.

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

BY: Vesta Rea Gaubert
Vesta Rea-Gaubert, Chairman

Sam Ward
Sam Ward, Member

Boyd Maddox
Boyd Maddox, Member

ATTEST:

CHERIE L. TANNEBERGER
NOTARY PUBLIC
State of Texas
Comm. Exp. 05-18-94

Cherie L. Tanneberger 1/7/93 9:41 p.m.
Cherie L. Tanneberger
Notary Public, State of Texas

(Hearnot2.doc 1/7/93)

NOTICE OF HEARING ON AIRPORT ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that Houston Southwest Airport Zoning Commission, previously appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, will conduct a public hearing relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. Details regarding the proposed regulations may be obtained by contacting the office of the Houston Southwest Airport Manager. The proposed regulations are those set out in that certain map dated December 18, 1992, and accompanying documents prepared by Quadrant Consultants Inc., Houston, Texas which documents may be examined at the office of the Houston Southwest Airport Manager.

This notice is being published in The Fort Bend Star, Sugar Land, Texas, in the issue of January 20, 1993, The Fort Bend/Southwest Star, Sugar Land, Texas, in the Issue of January 20, 1993, and in The Brazosport Facts, Clute, Texas, in the issue of January 20, 1993, and is a length of time of more than fifteen (15) days prior to the date set for the public hearing.

The public hearing will be held at the hour of 6:00 p.m on February 9, 1993, in the Mustang Community Center, in the City of Fresno, Texas, All interested parties should be present to bring up any questions or objections they may have to such proposed regulations.

Signed at Arcola, Texas, at 9:35 p.m. this 7th day of January, 1993.

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

Vesta Rea Gaubert, Chairman

Sam Ward, Member

Boyd Maddox, Member

(Hearnot1.doc 1/4/93)

PRELIMINARY REPORT OF HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

The Houston Southwest Airport Zoning Commission, having heretofore been appointed by the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board on January 7, 1993, does hereby make a preliminary report of such Commission to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

The Commission has considered a zoning map and accompanying documents of Quadrant Consultants Inc., such map dated December 18, 1992, and after examining such documents, does hereby adopt the plan of zoning as set out. The Commission will publish a notice in The Fort Bend Star, Sugar Land, Texas, in the issue of January 20, 1993, The Fort Bend/Southwest Star, Sugar Land, Texas, in the issue of January 20, 1993, and in The Brazosport Facts, Clute, Texas, in the issue of January 20, 1993, advising all interested parties that a public hearing will be held at the hour of 6:00 p.m. on February 9, 1993, in the Mustang Community Center, in the City of Fresno, Texas, to consider the proposed zoning plan.

The Commission will conduct such hearing and make a final report thereafter to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

Signed at Arcola, Texas, at 9:27 p.m this 7th day of January, 1993.

HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION

Vesta Rea-Gaubert

Vesta Rea-Gaubert, Chairman

Sam D. Ward

Sam Ward, Member

Boyd Maddox

Boyd Maddox, Member

AIRPORT ZONING COMMISSION

OATH OF OFFICE

WE DO SOLEMNLY SWEAR, THAT WE WILL FAITHFULLY EXECUTE THE DUTIES OF THE OFFICE OF MEMBER OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION APPOINTED BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD OF THE CITY OF ARCOLA, THE CITY OF MISSOURI CITY, THE COUNTY OF FORT BEND, AND THE COUNTY OF BRAZORIA, TEXAS, AND WILL DO THE BEST OF OUR ABILITY TO PRESERVE, PROTECT, AND DEFEND THE CONSTITUTION AND LAWS OF THE UNITED STATES AND OF THIS STATE; AND WE FURTHERMORE SOLEMNLY SWEAR, THAT WE HAVE NOT DIRECTLY NOR INDIRECTLY PAID, OFFERED, OR PROMISED TO PAY, CONTRIBUTED, NOR PROMISED TO CONTRIBUTE ANY MONEY, OR VALUABLE THING, OR PROMISED ANY PUBLIC OFFICE OR EMPLOYMENT, AS A REWARD FOR THE GIVING OR WITHHOLDING A VOTE AT THE TIME OF OUR APPOINTMENT. SO HELP US GOD.

Vesta Rea-Ganbert

Vesta Rea-Ganbert, Chairman

Sam Ward

Sam Ward, Member

Boyd Maddox

Boyd Maddox, Member

Subscribed and sworn to before me at 9:08 p.m. this 7th day of January, 1993.

CHERIE L. TANNEBERGER
NOTARY PUBLIC
State of Texas
Comm. Exp. 05-18-94

Cherie L. Tanneberger

Notary Public, State of Texas

I, Cherie L. Tanneberger, Notary Public of the State of Texas, hereby certify that this is a true and correct copy of the oath of office of the above as executed before me.

CHERIE L. TANNEBERGER
NOTARY PUBLIC
State of Texas
Comm. Exp. 05-18-94

Cherie L. Tanneberger

Notary Public, State of Texas

WHEREAS, it appears to the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board that the Airport Zoning Act, Tex. Local Gov't. Code Ann., Section 241.001 et seq, requires that this Joint Airport Zoning Board appoint an Airport Zoning Commission to recommend the boundaries of airport hazard areas and zones, as those terms are defined in said Airport Zoning Act, Tex. Local Gov't. Code Ann., Section 241.001 et seq, and to recommend airport zoning regulations to be adopted for such airport hazard areas.

IT IS THEREFORE ORDERED, and there is hereby appointed as Airport Zoning Commission composed of the following members, to-wit: Vesta Rea-Gaubert, Chairman, Sam Ward and Boyd Maddox; which said members shall have and exercise the powers and duties prescribed in the Airport Zoning Act, Tex. Local Gov't. Code Ann., Section 241.001 et seq.

IT IS FURTHER ORDERED that said Airport Zoning Commission shall make a preliminary report and hold public hearings thereon before submitting its final report to this Board; thereafter, said Airport Zoning Commission shall submit its final report to this Board recommending boundaries of the various zones of airport hazard areas and the regulations to be adopted therefore, pursuant to the provisions of the Airport Zoning Act, Tex. Local Gov't. Code Ann., Section 241.001 et seq.

Passed at 9:01 p.m. this 7th day of January, 1993.

Arcola-Missouri City-Fort Bend
County-Brazoria County Joint Airport
Zoning Board

Herb Appel, Chairman

Mike Saenz, Member

Alvin Gipson, Member

Allen E. Robinson, Member

Maris Reynolds, Member

Rudy Pina, Member

Charles G. Coyle, Member

Paul L. Cole, Member

James W. Bradford, Member

CREATION OF THE HOUSTON SOUTHWEST AIRPORT ZONING COMMISSION BY THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD

O R D E R

WHEREAS, by Ordinance of the City of Arcola, Texas, duly enacted by the City Council of Arcola, Texas, on the 2nd day of June, 1992, said City Council did establish this Joint Airport Zoning Board investing it with the powers such boards are authorized to exercise under the provisions of the Airport Zoning Act, Tex. Local Gov't. Code Ann., Section 241.001 et seq, subject to like provisions being made by the City Council of the City of Missouri City, Texas, the Commissioners' Court of Fort Bend County, Texas, and the Commissioners' Court of Brazoria County, Texas; and

WHEREAS, by Ordinance of the City of Missouri City, Texas, duly enacted by the City Council of Missouri City, Texas, on the 19th day of October, 1992, said City Council did establish this Joint Airport Zoning Board investing it with the powers such boards are authorized to exercise under the provisions of the Airport Zoning Act, Tex. Local Gov't. Code Ann., Section 241.001 et seq, subject to like provisions being made by the City Council of the City of Arcola, Texas, the Commissioners' Court of Fort Bend County, Texas, and the Commissioners' Court of Brazoria County, Texas; and

WHEREAS, by Order of the Commissioners' Court of Fort Bend County, Texas, duly enacted by the Commissioners' Court of Fort Bend County, Texas, on the 13th day of July, 1992, said Commissioners' Court did establish this Joint Airport Zoning Board investing it with the powers such boards are authorized to exercise under the provisions of the Airport Zoning Act, Tex. Local Gov't. Code Ann., Section 241.001 et seq, subject to like provisions being made by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, and the Commissioners' Court of Brazoria County, Texas; and

WHEREAS, by Order of the Commissioners' Court of Brazoria County, Texas, duly enacted by the Commissioners' Court of Brazoria County, Texas, on the 27th day of July, 1992, said Commissioners' Court did establish this Joint Airport Zoning Board investing it with the powers such boards are authorized to exercise under the provisions of the Airport Zoning Act, Tex. Local Gov't. Code Ann., Section 241.001 et seq, subject to like provisions being made by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, and the Commissioners' Court of Fort Bend County, Texas; and

WHEREAS, the City Council of the City of Arcola, Texas, has appointed as members of this Joint Airport Zoning Board Mike Saenz and Alvin Gipson, the City Council of Missouri City, Texas, has appointed as members of this Joint Airport Zoning Board Allen E. Robinson and Maris Reynolds, the Commissioners' Court of Fort Bend County, Texas, has appointed as members of this Joint Airport Zoning Board Rudy Pina and Charles Coyle, and the Commissioners' Court of Brazoria County, Texas has appointed as members of this Joint Airport Zoning Board Paul L. Cole and James W. Bradford, which said eight (8) members have appointed as Chairman of said Board Herb Appel all as authorized by said Ordinances and Orders referred to, and said Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board has organized itself and is ready to transact business; and

77 0898

OATH OF OFFICE, CHAIRMAN, JOINT AIRPORT ZONING BOARD

OATH OF OFFICE

I DO SOLEMNLY SWEAR THAT I WILL FAITHFULLY EXECUTE THE DUTIES OF THE OFFICE OF CHAIRMAN OF THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD OF THE CITY OF ARCOLA, THE CITY OF MISSOURI CITY, THE COUNTY OF FORT BEND, AND THE COUNTY OF BRAZORIA, TEXAS, AND WILL TO THE BEST OF MY ABILITY TO PRESERVE, PROTECT, AND DEFEND THE CONSTITUTION AND LAWS OF THE UNITED STATES AND OF THIS STATE; AND I FURTHERMORE SOLEMNLY SWEAR, THAT I HAVE NOT DIRECTLY NOR INDIRECTLY PAID, OFFERED, OR PROMISED TO PAY, CONTRIBUTED, NOR PROMISED TO CONTRIBUTE ANY MONEY, OR VALUABLE THING, OR PROMISED ANY PUBLIC OFFICE OR EMPLOYMENT, AS A REWARD FOR THE GIVING OR WITHHOLDING A VOTE AT THE TIME OF MY APPOINTMENT. SO HELP ME GOD.

Herb Appel, Member-Chairman

Subscribed and sworn to before me at 8:53 p.m. this 7th day of January, 1993.

CHERIE L. TANNEBERGER
NOTARY PUBLIC
State of Texas
Comm. Exp. 05-18-94

Cherie L. Tanneberger
Notary Public, State of Texas

I, Cherie L. Tanneberger, Notary Public of the State of Texas, hereby certify that this is a true and correct copy of the oath of office of the above as executed before me.

CHERIE L. TANNEBERGER
NOTARY PUBLIC
State of Texas
Comm. Exp. 05-18-94

Cherie L. Tanneberger
Notary Public, State of Texas

(Oath-2.doc 1/4/93)

77 0897

ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY
JOINT AIRPORT ZONING BOARD

ELECTION OF MEMBER-CHAIRMAN

We the undersigned, majority of the representatives of the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners' Court of Fort Bend County, Texas, and the Commissioners' Court of Brazoria County, Texas, having been heretofore duly appointed as Members of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board by said bodies and having qualified as Members of such Board by acceptance of such appointments and duly taking and subscribing the oaths of office, do hereby, in regular and open meeting, elect Herb Appel as the additional Member-Chairman of such Board, as authorized and provided by the Airport Zoning Act, Tex. Local Gov't. Code Ann., Section 241.014.

Such Member-Chairman, after taking and subscribing the constitutional and statutory oaths of office, shall have and exercise all the duties and powers prescribed by law in such cases made and provided.

Dated at Arcola, Texas, at 8:45 p.m. this 7th day of January, 1993.

Mike Saenz, Member

Alvin Gipson, Member

Allen E. Robinson, Member

Maris Reynolds, Member

Rudy Pina, Member

Charles G. Coyle, Member

Paul L. Cole, Member

James W. Bradford, Member

I, Cherie L. Tanneberger, Notary Public of the State of Texas, hereby certify this is a true and correct copy of the election of member-chairman of the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

Cherie L. Tanneberger

CHERIE L TANNEBERGER
NOTARY PUBLIC
State of Texas
Comm. Exp. 05-18-94

(Election.doc 1/4/93)

OATH OF OFFICE

77 0896

I DO SOLEMNLY SWEAR, THAT I WILL FAITHFULLY EXECUTE THE DUTIES OF THE OFFICE OF MEMBER OF THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD OF THE CITY OF ARCOLA, THE CITY OF MISSOURI CITY, THE COUNTY OF FORT BEND, AND THE COUNTY OF BRAZORIA, TEXAS, AND WILL TO THE BEST OF MY ABILITY TO PRESERVE, PROTECT, AND DEFEND THE CONSTITUTION AND LAWS OF THE UNITED STATES AND OF THIS STATE; AND I FURTHERMORE SOLEMNLY SWEAR, THAT I HAVE NOT DIRECTLY NOR INDIRECTLY PAID, OFFERED, OR PROMISED TO PAY, CONTRIBUTED, NOR PROMISED TO CONTRIBUTE ANY MONEY, OR VALUABLE THING, OR PROMISED ANY PUBLIC OFFICE OR EMPLOYMENT, AS A REWARD FOR THE GIVING OR WITHHOLDING A VOTE AT THE TIME OF MY APPOINTMENT. SO HELP ME GOD.

Paul L. Cole

Paul L. Cole, Member

Subscribed and sworn to before me this 6th day of January, 1993.

GINGER G. WING
Notary Public, State of Texas
My Commission Expires Feb. 8, 1995

Ginger G. Wing

Notary Public, State of Texas.

I, Ginger G. Wing, Notary Public of the State of Texas, hereby certify that this is a true and correct copy of the oath of office of the above as executed before me.

GINGER G. WING
Notary Public, State of Texas
My Commission Expires Feb. 8, 1995

Ginger G. Wing

Notary Public, State of Texas.

(Oath-1A.doc 1/4/93)

77 0895

OATH OF OFFICE, JOINT AIRPORT ZONING BOARD

OATH OF OFFICE

I DO SOLEMNLY SWEAR, THAT I WILL FAITHFULLY EXECUTE THE DUTIES OF THE OFFICE OF MEMBER OF THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD OF THE CITY OF ARCOLA, THE CITY OF MISSOURI CITY, THE COUNTY OF FORT BEND, AND THE COUNTY OF BRAZORIA, TEXAS, AND WILL TO THE BEST OF MY ABILITY TO PRESERVE, PROTECT, AND DEFEND THE CONSTITUTION AND LAWS OF THE UNITED STATES AND OF THIS STATE; AND I FURTHERMORE SOLEMNLY SWEAR, THAT I HAVE NOT DIRECTLY NOR INDIRECTLY PAID, OFFERED, OR PROMISED TO PAY, CONTRIBUTED, NOR PROMISED TO CONTRIBUTE ANY MONEY, OR VALUABLE THING, OR PROMISED ANY PUBLIC OFFICE OR EMPLOYMENT, AS A REWARD FOR THE GIVING OR WITHHOLDING A VOTE AT THE TIME OF MY APPOINTMENT. SO HELP ME GOD.

Maris Reynolds, Member

Subscribed and sworn to before me this 5th day of January, 1993.

CHERIE L. TANNEBERGER
NOTARY PUBLIC
State of Texas
Comm. Exp. 05-18-94

Notary Public, State of Texas.

I, Cherie L. Tanneberger, Notary Public of the State of Texas, hereby certify that this is a true and correct copy of the oath of office of the above as executed before me.

CHERIE L. TANNEBERGER
NOTARY PUBLIC
State of Texas
Comm. Exp. 05-18-94

Notary Public, State of Texas.

(Oath-1A.doc 1/4/93)

OATH OF OFFICE, JOINT AIRPORT ZONING BOARD

OATH OF OFFICE

WE DO SOLEMNLY SWEAR, THAT WE WILL FAITHFULLY EXECUTE THE DUTIES OF THE OFFICE OF MEMBER OF THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD OF THE CITY OF ARCOLA, THE CITY OF MISSOURI CITY, THE COUNTY OF FORT BEND, AND THE COUNTY OF BRAZORIA, TEXAS, AND WILL TO THE BEST OF OUR ABILITY TO PRESERVE, PROTECT, AND DEFEND THE CONSTITUTION AND LAWS OF THE UNITED STATES AND OF THIS STATE; AND WE FURTHERMORE SOLEMNLY SWEAR, THAT WE HAVE NOT DIRECTLY NOR INDIRECTLY PAID, OFFERED, OR PROMISED TO PAY, CONTRIBUTED, NOR PROMISED TO CONTRIBUTE ANY MONEY, OR VALUABLE THING, OR PROMISED ANY PUBLIC OFFICE OR EMPLOYMENT, AS A REWARD FOR THE GIVING OR WITHHOLDING A VOTE AT THE TIME OF OUR APPOINTMENT. SO HELP US GOD.

Mike Saenz, Member

Alvin Gipson, Member

Allen E. Robinson, Member

Rudy Pina, Member

Charles G. Coyle, Member

James W. Bradford, Member

Subscribed and sworn to before me at 8:40 p.m. this 7th day of January, 1993.

CHERIE L. TANNEBERGER
NOTARY PUBLIC
State of Texas
Comm. Exp. 05-18-94

Notary Public, State of Texas

I, Cherie L. Tanneberger, Notary Public of the State of Texas, hereby certify that this is a true and correct copy of the oath of office of the above as executed before me.

CHERIE L. TANNEBERGER
NOTARY PUBLIC
State of Texas
Comm. Exp. 05-18-94

Notary Public, State of Texas.

(Oath-1.doc 1/7/93)

77 0893

NOTICE OF MEETING ON AIRPORT ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. At this meeting, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board will appoint the Houston Southwest Airport Zoning Commission which will then also conduct a meeting relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held at 6:00 p.m. on the 7th day of January, 1993, at the Houston Southwest Airport, 503 McKeever Road, Arcola, Texas. All interested parties are invited to attend.

FILED FOR RECORD

DEC 29 1 46 PM '92

DOLLY BAILEY
COUNTY CLERK
BRAZORIA COUNTY, TEXAS

RETURN

CAME TO MY HAND on the 29 day of Dec 19 92
and executed by posting a true copy at the Courthouse of
Brazoria County, Texas, on the 29 day of Dec 19 92
DOLLY BAILEY, Clerk
County Court, in and for
Brazoria County, Texas
By Kathy Hurst Deputy

CERTIFIED COPY CERTIFICATE
STATE OF TEXAS
COUNTY OF BRAZORIA
The above and foregoing is a full, true and correct photographic copy of the original record now in my lawful custody and possession, as the same is filed/recorded in the public records of my office. I hereby certify on January 7, 1993
DOLLY BAILEY, COUNTY CLERK
BRAZORIA COUNTY, TEXAS
BY P. Cooksey DEPUTY
P. COOKSEY

NOTICE OF MEETING ON AIRPORT ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. At this meeting, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board will appoint the Houston Southwest Airport Zoning Commission which will then also conduct a meeting relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held at 6:00 p.m. on the 7th day of January, 1993, at the Houston Southwest Airport, 503 McKeever Road, Arcola, Texas. All interested parties are invited to attend.

77 0891

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

December 28, 1992

Ms. Eddie Hurst
Assistant Chief Deputy
Brazoria County
111 E. Locust, Suite 200
Angleton, Texas 77515-4654

RE: Posting of Notice of Meeting on Airport Zoning In Area Surrounding Houston Southwest Airport

Dear Ms. Hurst:

Enclosed is a Notice of Meeting On Airport Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Brazoria County passed Order No. 28 on July 27, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the Brazoria County Courthouse at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the Brazoria County Courthouse by no later than 6:00 p.m. Monday, January 4, 1993.**

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosure

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece next to the article number.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:
Ms. Eddie Hurst
Assistant Chief Deputy
Brazoria County
111 E. Locust, Suite 200
Angleton, TX 77515-4654

4a. Article Number
P 540 443 393

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery DEC 29 1992

5. Signature (Addressee)

6. Signature (Agent)
Deputy

8. Addressee's Address (Only if requested and fee is paid)

PS Form 3811, October 1990 U.S.G.P.O.:1990—273-861 **DOMESTIC RETURN RECEIPT**

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES. (see front)

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier. (no extra charge)

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry

U.S.G.P.O. 1989-234-555

P 540 443 393

77 0289

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL

(See Reverse)

U.S.G.P.O. 1989-234-555

Sent to Ms. Eddie Hurst Assistant Chief Deputy	
Street and No. Brazoria County 111 E. Locust, Ste. 200	
P.O., State and ZIP Code Angleton, TX 77515-4654	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	1.00
Return Receipt showing to whom, Date, and Address of Delivery	
TOTAL Postage and Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1985

United States Postal Service

Official Business

U.S. MAIL

PENALTY FOR PRIVATE USE, $300

Print your name, address and ZIP Code here

QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

77 0888

AS PER ORIGINAL

Receipt for posting
72 hr. notice in
Ft. Bend Co. Courthouse

FORT BEND COUNTY
P.O. BOX 520
RICHMOND, TEXAS 77469

REG. NO.	T	TRANS.	DATE	CLERK NO.
001004	10	7818	12-31-92	1218

DEPT.-CLASS	QTY.	AMOUNT
POSTING		
10 2	1	2.00
SUBTOTAL		2.00

Quad Sent Consultants
Airport Zoning in
Area Surrounding Houston
Smst. Airport 2.00 cash fl

TYPE		TOTAL
10	CASH TOTAL 1	2.00

SIGNATURE

DIANNE WILSON
COUNTY CLERK
FORT BEND COUNTY

CUSTOMER COPY

77 0887

AS PER ORIGINAL

NOTICE OF MEETING ON AIRPORT ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. At this meeting, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board will appoint the Houston Southwest Airport Zoning Commission which will then also conduct a meeting relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held at 6:00 p.m. on the 7th day of January, 1993, at the Houston Southwest Airport, 503 McKeever Road, Arcola, Texas. All interested parties are invited to attend.

FILED

'92 DEC 31 A8:07

COUNTY CLERK
FORT BEND COUNTY, TEXAS

77 0886

CERTIFICATE OF POSTING NOTICE

THE STATE OF TEXAS

COUNTY OF FORT BEND

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS DO HEREBY CERTIFY THAT ON THE 31 st DAY OF December 1992 I FILED THE ATTACHED AND FOREGOING NOTICE OF MEETING IN MY OFFICE.

EXECUTED THIS THE 7th DAY OF January 1993

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Dana Messina
DANA MESSINA, SUPERVISOR DEED RESEARCH DEPARTMENT

77 0885

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

January 7, 1993

Fort Bend County Clerk's Office
Research Department
P.O. Box 520
Richmond, Texas 77406-0520

ATTN: Dana

RE: Certificate of the Posting of the Notice of Meeting on Airport Zoning in Area Surrounding Houston Southwest Airport

Dear Dana:

As per our telephone conversation this morning, I am enclosing $1.00 for a certificate of the posting of the Notice of Meeting on Airport Zoning in Area Surrounding Houston Southwest Airport. For your reference, I am also enclosing a copy of my letter to the recording department dated December 28, 1992 submitting the meeting notice to be posted and a copy of the notice.

Please send me the certificate to the address shown below. Thank you very much for your assistance regarding this matter.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosure

7322 Southwest Freeway, Suite 470, Houston, TX 77074
TEL: (713) 779-2990 FAX: (713) 779-3727

NOTICE OF MEETING ON AIRPORT ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. At this meeting, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board will appoint the Houston Southwest Airport Zoning Commission which will then also conduct a meeting relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held at 6:00 p.m. on the 7th day of January, 1993, at the Houston Southwest Airport, 503 McKeever Road, Arcola, Texas. All interested parties are invited to attend.

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

December 28, 1992

Fort Bend County Clerk's Office
Recording Department
P.O. Box 520
Richmond, Texas 77406-0520

RE: Posting of Notice of Meeting on Airport Zoning In Area Surrounding Houston Southwest Airport

Dear Fort Bend County Clerk:

Enclosed is a Notice of Meeting On Airport Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Fort Bend County passed an Order on July 13, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the Fort Bend County Courthouse at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the Fort Bend County Courthouse by no later than 6:00 p.m. Monday, January 4, 1993.**

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosure

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece next to the article number.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:
Fort Bend County Clerk's Office
Recording Department
P.O. BOx 520
Richmond, TX 77406-0520

4a. Article Number
P 540 443 392

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
12/30/92

5. Signature (Addressee)

6. Signature (Agent)

8. Addressee's Address (Only if requested and fee is paid)

PS Form **3811**, October 1990 ☆U.S. GPO: 1990—273-861 **DOMESTIC RETURN RECEIPT**

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES. (see front)

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier. (no extra charge)
2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.
3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.
4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.
5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.
6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1984-234-55

P 540 443 392

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL
(See Reverse)

Sent to Fort Bend Co. Clerk's Ofc ~~Recording Department~~	
Street and No. P.O. Box 520	
P.O., State and ZIP Code Richmond, TX 77406-0520	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	1.00
Return Receipt showing to whom, Date, and Address of Delivery	
TOTAL Postage and Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1985 U.S.G.P.O. 1989-234-555

United States Postal Service

Official Business

U.S. MAIL

PENALTY FOR PRIVATE USE, $300

Print your name, address and ZIP Code here

QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

NOTICE OF MEETING ON AIRPORT ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. At this meeting, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board will appoint the Houston Southwest Airport Zoning Commission which will then also conduct a meeting relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held at 6:00 p.m. on the 7th day of January, 1993, at the Houston Southwest Airport, 503 McKeever Road, Arcola, Texas. All interested parties are invited to attend.

77 0879

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

December 28, 1992

Ms. Sondra Abarr
City Secretary
Missouri City
1522 Texas Parkway
Missouri City, Texas 77459

RE: Posting of Notice of Meeting on Airport Zoning In Area Surrounding Houston Southwest Airport

Dear Ms. Abarr:

Enclosed is a Notice of Meeting On Airport Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Missouri City passed Ordinance No. 0-92-41 on October 19, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the City Hall of Missouri City at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the City Hall of Missouri City by no later than 6:00 p.m. Monday, January 4, 1993.**

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosure

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

CERTIFICATION

I, Sondra Abarr, City Secretary, City of Missouri City, TX hereby certify that the above described notice (copy attached) was posted by me on the bulletin board for public notices at City Hall, Missouri City, TX on the 31st of December 1992 at 4:00 p.m.

Sondra Abarr

Sondra Abarr, City Secretary
City of Missouri City, TX

7322 Southwest Freeway, Suite 470, Houston, TX 77074
TEL: (713) 779-2990 FAX: (713) 779-3727

NOTICE OF MEETING ON AIRPORT ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. At this meeting, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board will appoint the Houston Southwest Airport Zoning Commission which will then also conduct a meeting relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held at 6:00 p.m. on the 7th day of January, 1993, at the Houston Southwest Airport, 503 McKeever Road, Arcola, Texas. All interested parties are invited to attend.

77 0877

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

December 28, 1992

Ms. Sondra Abarr
City Secretary
Missouri City
1522 Texas Parkway
Missouri City, Texas 77459

RE: Posting of Notice of Meeting on Airport Zoning In Area Surrounding Houston Southwest Airport

Dear Ms. Abarr:

Enclosed is a Notice of Meeting On Airport Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which Missouri City passed Ordinance No. 0-92-41 on October 19, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the City Hall of Missouri City at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the City Hall of Missouri City by no later than 6:00 p.m. Monday, January 4, 1993.**

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosure

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece next to the article number.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:
Ms. Sondra Abarr
City Secretary
Missouri City
1522 Texas Parkway
Missouri City, TX 77459

4a. Article Number
P 540 443 394

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

7. Date of Delivery
12-30-92

5. Signature (Addressee)

6. Signature (Agent)

8. Addressee's Address (Only if requested and fee is paid)

PS Form 3811, October 1990 ☆U.S. GPO: 1990—273-861 **DOMESTIC RETURN RECEIPT**

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES. (see front)

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier. (no extra charge)
2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.
3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.
4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.
5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.
6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1989-234-555

P 540 443 394

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL
(See Reverse)

☆U.S.G.P.O. 1989-234-555

Sent to Ms. Sondra Abarr City Secretary	
Street and No. Missouri City 1522 Texas Parkway	
P.O., State and ZIP Code Missouri City, TX 77459	
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	1.00
Return Receipt showing to whom, Date, and Address of Delivery	
TOTAL Postage and Fees	$ 2.52
Postmark or Date DEMOSS STA. DEC 28 2002	

PS Form 3800, June 1985

77 0875

United States Postal Service

Official Business

US MAIL

PENALTY FOR PRIVATE USE, $300

Print your name, address and ZIP Code here

QUADRANT CONSULTANTS INC.
ATTN: Jeff Anderson
7322 Southwest Freeway, Suite 470
Houston, TX 77074

77-0874A

NOTICE OF MEETING ON AIRPORT ZONING

IN AREA SURROUNDING

HOUSTON SOUTHWEST AIRPORT

Notice is hereby given that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, previously created by the City Council of the City of Arcola, Texas, the City Council of the City of Missouri City, Texas, the Commissioners Court of Fort Bend County, Texas, and the Commissioners Court of Brazoria County, Texas, will conduct a meeting relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. At this meeting, the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board will appoint the Houston Southwest Airport Zoning Commission which will then also conduct a meeting relative to the adoption of airport zoning regulations in the area surrounding the Houston Southwest Airport, Arcola, Texas. Details regarding the meeting may be obtained by contacting the Houston Southwest Airport Manager at (713) 431-2581.

The meeting will be held at 6:00 p.m. on the 7th day of January, 1993, at the Houston Southwest Airport, 503 McKeever Road, Arcola, Texas. All interested parties are invited to attend.

77 0874

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

December 28, 1992

Mrs. Sue Saenz
City Secretary
City of Arcola
13222 Hwy. 6
Arcola, Texas 77583

RE: Posting of Notice of Meeting on Airport Zoning In Area Surrounding Houston Southwest Airport

Dear Mrs. Saenz:

Enclosed is a Notice of Meeting On Airport Zoning In Area Surrounding Houston Southwest Airport. The notice pertains to the Houston Southwest Airport Hazard Zoning Ordinance for which the City of Arcola passed Ordinance 40-92 on June 2, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

In accordance with the Texas Open Meetings Act the enclosed notice needs to be posted at the City Hall of Arcola at least 72 hours prior to the meeting. **Therefore, please post the enclosed notice at the proper location at the City Hall of Arcola by no later than 6:00 p.m. Monday, January 4, 1993.**

If you have any questions regarding this matter, please contact me immediately at (713) 779-2990.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

Enclosure

cc: Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470, Houston, TX 77074

77 0873

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.
Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1. ☐ Show to whom delivered, date, and addressee's address. *(Extra charge)*
2. ☐ Restricted Delivery *(Extra charge)*

3. Article Addressed to:
Mrs. Sue Saenz
City Secretary
City of Arcola
13222 Hwy. 6
Arcola, TX 77583

77 0873

4. Article Number
P 540 443 397

Type of Service:
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for Merchandise

Always obtain signature of addressee or agent and DATE DELIVERED.

5. Signature — Addressee
X

6. Signature — Agent
X

7. Date of Delivery
12-30-92

8. Addressee's Address *(ONLY if requested and fee paid)*

PS Form 3811, Mar. 1988 ★ U.S.G.P.O. 1988-212-865 DOMESTIC RETURN RECEIPT

STICK POSTAGE STAMPS TO ARTICLE TO COVER FIRST CLASS POSTAGE, CERTIFIED MAIL FEE, AND CHARGES FOR ANY SELECTED OPTIONAL SERVICES. (see front)

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached and present the article at a post office service window or hand it to your rural carrier. (no extra charge)

2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.

3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.

4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.

5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.

6. Save this receipt and present it if you make inquiry.

U.S.G.P.O. 1989-234-555

P 540 443 397

RECEIPT FOR CERTIFIED MAIL
NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL
(See Reverse)

77 0872

Sent to	Mrs. Sue Saenz
	City Secretary
Street and No.	City of Arcola
P.O., State and ZIP Code	13222 Hwy 6
	Arcola, TX 77583
Postage	$ .52
Certified Fee	1.00
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	1.00
Return Receipt showing to whom, Date and Address of Delivery	
TOTAL Postage and Fees	$ 2.52
Postmark or Date	

PS Form 3800, June 1985 U.S.G.P.O. 1988-234-555

UNITED STATES POSTAL SERVICE
OFFICIAL BUSINESS

SENDER INSTRUCTIONS
Print your name, address and ZIP Code in the space below.
- Complete items 1, 2, 3, and 4 on the reverse.
- Attach to front of article if space permits, otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.

N. HOUSTON, TX 773
PM
30 DEC
1992

U.S.MAIL

PENALTY FOR PRIVATE USE, $300

RETURN TO

Print Sender's name, address, and ZIP Code in the space below.

QUADRANT CONSULTANTS INC.

ATTN: Jeff Anderson

7322 Southwest Freeway, Suite 470

Houston, TX 77074

ORDER NO. 28 RE: ORDER TO CREATE JOINT AIRPORT ZONING BOARD AND APPOINTMENT OF BRAZORIA COUNTY MEMBERS

Motion by Commissioner Brooks, seconded by Commissioner Clawson, that the Commissioners' Court approve the order creating the Arcola-Missouri City-Ft. Bend County-Brazoria County joint airport zoning board, and appoint the following persons to serve as the County's members on this Board:

Paul Cole, Dow Chemical Co., Freeport TX
James W. Bradford, Jr., Angleton, TX

Motion carried, all present voting aye.

THE STATE OF TEXAS)
COUNTY OF BRAZORIA)

I, Dolly Bailey, Clerk County Court and Ex-Officio Clerk of the Commissioners' Court of Brazoria County, Texas, do hereby certify that the foregoing is a true and correct copy of that certain

ORDER NO. 28 RE: ORDER TO CREATE JOINT AIRPORT ZONING BOARD AND APPOINTMENT OF BRAZORIA COUNTY MEMBERS

as passed by the Commissioners' Court at the JULY 27, A. D., 19 92, SPECIAL Term of Commissioners' Court, and as the same appear (s) in the Commissioners' Court Records of Brazoria County, Texas.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 29TH day of JULY, A. D., 19 92.

DOLLY BAILEY, Clerk County Court and Ex-Officio Clerk of the Commissioners' Court of Brazoria County, Texas

By S. Eberspacher Deputy

S. EBERSPACHER

77 0870

AS PER ORIGINAL

ORDER

On this the 27th day of July, 19 92, came on to be considered by the Commissioners' Court of Brazoria County, Texas, at a regular term of such Court, the matter of the creation of a joint airport zoning board to exercise the power authorized such boards by the provision of the Airport Zoning Act, Tex. Local Gov't. Code Ann., Section 241.001 et seq (Vernon 1988), to adopt, administer, and enforce airport zoning regulations applicable to airport hazard areas in this county and it appearing to the Court that on the 2nd day of June, 1992, the City Council of the City of Arcola, Texas, did enact its ordinance creating such a joint airport zoning board, to be known as the Arcola-Missouri City-Ft. Bend County-Brazoria County Joint Airport Zoning Board, which ordinance was expressly made subject, for its effectiveness, to alike provision being made by the City Council of the City of Missouri City, Texas, the Commissioners' Court of Ft. Bend County, Texas, and the Commissioners' Court of Brazoria County, Texas, and it further appearing to the Court that the creating of such a joint airport zoning board is in the public interest of this county;

IT IS ACCORDINGLY ORDERED, AND there is hereby created the Arcola-Missouri City-Ft. Bend County-Brazoria County Joint Airport Zoning Board which Board shall have the powers and exercise the duties set forth in Tex. Local Gov't. Code Ann., Sections 241.002, 241.011, 241.012, and 241.014 (Vernon 1988).

IT IS FURTHER ORDERED, that the Arcola-Missouri City-Ft. Bend County-Brazoria County Joint Airport Zoning Board shall be composed of nine (9) members, two (2) to be appointed by the City Council of the City of Arcola, Texas, two (2) to be appointed by the City Council of the City of Missouri City, Texas, two (2) to be appointed by the Commissioners' Court of Ft. Bend County, Texas, and two (2) to be appointed by this Commissioners' Court. The ninth (9th) member shall be elected by a majority of the members so appointed and said ninth member shall serve as Chairman of the said Arcola-Missouri City-Ft. Bend County-Brazoria County Joint Airport Zoning Board.

IT IS FURTHER ORDERED that Paul Cole and James W. Bradford, Jr. are hereby appointed as the County's members on said Arcola-Missouri City-Ft. Bend County-Brazoria County Joint Airport Zoning Board.

Passed by the Commissioners' Court of Brazoria County, Texas, this the 27th day of July, 19 92.

James W. Phillips
COUNTY JUDGE, BRAZORIA COUNTY, TEXAS

ATTEST:

Dolly Bailey
COUNTY CLERK

Brazoria County, Texas

Commissioner, Precinct #1

Commissioner, Precinct #2

Commissioner, Precinct #3

Mikey A. Brooks
Commissioner, Precinct #4

CERTIFIED COPY CERTIFICATE
STATE OF TEXAS
COUNTY OF BRAZORIA
The above and foregoing is a full, true and correct photographic copy of the original record now in my lawful custody and possession, as the same is filed/recorded in the public records of my office. I hereby certify on July 30 1992
DOLLY BAILEY, COUNTY CLERK
BRAZORIA COUNTY, TEXAS
BY Eddie Hurst DEPUTY
EDDIE HURST

County Attorney
FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

77 0869

AS PER ORIGINAL

July 2, 1992

RECEIVED
JUL 6 1992
COUNTY JUDGE

The Honorable County Judge
and County Commissioners of
Fort Bend County, Texas

RE: **Houston Southwest Airport; ORDER creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board**

Gentlemen:

Enclosed please find a proposed ORDER to create a Joint Airport Zoning Board to administer and enforce hazard area zoning regulations and compatible land use regulations for the Houston Southwest Airport. This ORDER fits the statutory requirements of the Airport Zoning Act, TEX. LOC. GOV. CODE, §241.001, et seq., (Vernon 1992).

This Board will have authority to adopt the airport regulations described above and will have enforcement and administrative authority regarding this airport. This office has received a proposed Arcola-Houston Southwest Hazard Zoning Ordinance which appears to conform to statutory requirements, however, we do not comment on the substantive effect it may have on lands in Fort Bend County subject to the ordinance. We enclose the proposed ordinance for your review prior to your consideration of the attached ORDER.

Please contact the undersigned if we may be of further assistance.

Very truly yours,

Bruce B. Donaldson

Bruce B. Donaldson
Assistant County Attorney

BBD:la/zoning.let/wp/1220
Enclosure
cc: County Judge Roy L. Cordes, Jr.
Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts

77 0868
AS PER ORIGINAL

IT IS FURTHER ORDERED, that the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board shall be composed of nine (9) members, two (2) to be appointed by the City Council of the City of Arcola, Texas, two (2) to be appointed by the City Council of the City of Missouri City, Texas, two (2) to be appointed by the Commissioners' Court of Brazoria County, Texas, and two (2) to be appointed by this Commissioners' Court. The ninth (9th) member shall be elected by a majority of the members so appointed and said ninth member shall serve as Chairman of the said Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

IT IS FURTHER ORDERED that Rudy Peña and Charles Coyle are hereby appointed as the County's members on said Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

Passed by the Commissioners' Court of Fort Bend County, Texas, this the 13 day of July, 1992.

FORT BEND COUNTY, TEXAS

By: Roy L. Cordes, Jr.
Roy L. Cordes, Jr.
County Judge

ATTEST:
Dianne Wilson
Dianne Wilson
County Clerk

BBD:la/zoning.ord/wp/1220

77 0867

THE STATE OF TEXAS §
COUNTY OF FORT BEND §

KNOW ALL MEN BY THESE PRESENTS

AS PER ORIGINAL

ORDER

WHEREAS, on this the 13 day of July, 1992, came on to be considered by the Commissioners' Court of Fort Bend County, Texas, at a regular term of such Court, the matter of the creation of a joint airport zoning board to exercise [illegible] er authorized such boards by the provision of the Airport [illegible], Tex. Local Gov't. Code Ann., Section 241.001 et seq. (Ve [illegible], to adopt, administer, and enforce airport zoning re [illegible] ons applicable to airport hazard areas in this County and it appearing to the Court that on the 2nd day of June, 1992, the City Council of the City of Arcola, Texas, did enact its ordinance creating such a joint airport zoning board, to be known as the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, which ordinance was expressly made subject, for its effectiveness, to alike provision being made by the City Council of the City of Missouri City, Texas, the Commissioners' Court of Fort Bend County, Texas, and the Commissioners' Court of Brazoria County, Texas, [illegible] it further appearing to the court that the creating of such a [illegible] airport zoning board is in the public interest of th[illegible]

NOW THEREFORE, upon the motion of Commissioner [illegible] duly seconded by Commissioner O'Shieles, it is duly [illegible] carried, and

IT IS ACCORDINGLY ORDERED, AND there is hereby created the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board which Board shall have the powers and exercise the duties set forth in Tex. Local Gov't. Code Ann., Sections 241.002,241.011, 241.012, and 241.014 (Vernon 1992). This Order is passed subject to the passage of like ordinances and resolutions by the jurisdictions named above.

77 0866

AS PER ORIGINAL

MISSOURI CITY 1522 TEXAS PARKWAY • P.O. BOX 666 • MISSOURI CITY, TEXAS 77459 • 713-261-4260

October 27, 1992

Mr. Richard Franco
Airport Manager
Houston Southwest Airport
503 McKeever Road #1505
Arcola, Texas 77583

Dear Mr. Franco:

Enclosed you will find a certified copy of Ord. No. O-92-41 creating the Joint Airport Zoning Board.

Please keep us apprised of implementation of this zoning process as it occurs.

Sincerely,

Mary Ann Pruett
Assistant City Attorney

MAP:crs

Enclosure

cc: John R. Milford, City Manager

77 0865

AS PER ORIGINAL

CERTIFICATION

I, Sondra Abarr, City Secretary of the City of Missouri City, Texas, do hereby certify that the attached is a true and correct copy of Ordinance No. O-92-41 adopted on October 19, 1992 as the records of my office reveal.

WITNESS MY HAND AND THE SEAL OF SAID CITY, this 21st day of October, 1992.

MISSOURI CITY

Sondra Abarr, City Secretary
City of Missouri City, Texas
P. O. Box 666
Missouri City, Texas 77459
(713) 261-4263

77 0864

AS PER ORIGINAL

Fort Bend County, Texas, and two members to be appointed by the Commissioners' Court of Brazoria County, Texas. The ninth (9th) member shall be elected by a majority of the members so appointed and said ninth member shall serve as Chairman of the said Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board.

Section 3. The City of Missouri City, Texas, hereby appoints Allen E. Robinson and Maris Reynolds to serve on the Joint Airport Zoning Board. These Missouri City appointed members of the Joint Airport Zoning Board shall serve for two year terms but may be removed by City Council in its sole discretion with or without cause.

PASSED and APPROVED on first reading this 17th day of August, 1992.

PASSED, APPROVED and ADOPTED on second and final reading this 19th day of October, 1992.

Mayor

ATTEST:

City Secretary

APPROVED AS TO FORM:

City Attorney

77 0863

AS PER ORIGINAL

ORDINANCE NO. O-92-41

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MISSOURI CITY, TEXAS, CREATING A JOINT AIRPORT ZONING BOARD TO BE KNOWN AS THE ARCOLA-MISSOURI CITY-FORT BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD AND INVESTING SUCH JOINT BOARD WITH THE POWERS SUCH BOARDS ARE AUTHORIZED TO EXERCISE UNDER THE PROVISIONS OF THE AIRPORT ZONING ACT, TEX. LOCAL GOV'T. CODE ANN., SECTION 241.001 ET SEQ (VERNON 1988), AS AMENDED.

* * * * *

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MISSOURI CITY, TEXAS:

Section 1. Subject to the like provision being made by the City Council of the City of Arcola, Texas, the Commissioners' Court of Fort Bend County, Texas, and the Commissioners' Court of Brazoria County, Texas, by proper ordinance and order, duly promulgated and entered on their minutes, and as authorized by the provisions of the Airport Zoning Act, Tex. Local Gov't. Code Ann., Section 241.001 et seq (Vernon 1988), as amended, there is hereby created a joint airport zoning board, to be known as the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board, which shall have the powers and exercise the duties set forth in Tex. Local Gov't. Code Ann., Chapter 241 (Vernon 1988), as amended.

Section 2. The Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board shall be composed of nine (9) members, two members to be appointed by the City Council of the City of Arcola, Texas, two members to be appointed by the City Council of the City of Missouri City, Texas, two members to be appointed by the Commissioners' Court of

77 0862

AS PER ORIGINAL

AN ORDINANCE 40-92

CREATING A JOINT AIRPORT ZONING BOARD TO BE KNOWN AS THE ARCOLA-MISSOURI CITY-FT. BEND COUNTY-BRAZORIA COUNTY JOINT AIRPORT ZONING BOARD AND INVESTING SUCH JOINT BOARD WITH THE POWERS SUCH BOARDS ARE AUTHORIZED TO EXERCISE UNDER THE PROVISIONS OF THE AIRPORT ZONING ACT, TEX. LOCAL GOV'T. CODE ANN., SECTION 241.001 et seq (VERNON 1988).

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ARCOLA, TEXAS:

Section 1. Subject to the like provision being made by the City Council of the City of Missouri City, Texas, the Commissioners' Court of Ft. Bend County, Texas, and the Commissioners' Court of Brazoria County, Texas, by proper ordinance and order, duly promulgated and entered on their minutes, and as authorized by the provisions of the Airport Zoning Act, Tex. Local Gov't. Code Ann., Section 241.001 et seq (Vernon 1988), there is hereby created a joint airport zoning board, to be known as the Arcola-Missouri City-Ft. Bend County-Brazoria County Joint Airport Zoning Board, which shall have the powers and exercise the duties set forth in Tex. Local Gov't. Code Ann., Sections 241.002, 241.011, 241.012 and 241.014 (Vernon 1

Section 2. The Arcola-Missouri City-Ft. Bend County-Brazoria County Joint Airport Zoning Board shall be composed of nine (9) members, two members to be appointed by the City Council of the City of Arcola, Texas, two members to be appointed by the City Council of the City of Missouri City, Texas, two members to be appointed by the Commissioners' Court of Ft. Bend County, Texas, and two members to be appointed by the Commissioners' Court of Brazoria County, Texas. The ninth (9th) member shall be elected by a majority of the members so appointed and said ninth member shall serve as Chairman of the said Arcola-Missouri City-Ft. Bend County-Brazoria County Joint Airport Zoning Board.

Section 3. Mayor Mike Sparz and Alvin Gipson are hereby appointed as the City's members on said Arcola-Missouri City-Ft. Bend County-Brazoria County Joint Airport Zoning Board.

ENACTED AND PASSED THIS 2 day of June, 1992, at a regular meeting of the City Council of the City of Arcola, Texas by the following vote: 5 members voting Aye, 0 members voting Nay.

MAYOR OF THE CITY OF ARCOLA, TEXAS

ATTEST

City Secretary

77 0861

#78

QUADRANT CONSULTANTS INC.
Engineering/Planning/Surveys/Economics

July 13, 1993

Ms. Dianne Wilson
Fort Bend County Clerk
301 Jackson
Richmond, Texas 77469

RE: Houston Southwest Airport Hazard Zoning Ordinance, Map, Procedural Forms and Supporting Documents

Dear Ms. Wilson:

Enclosed is the original Houston Southwest Airport Hazard Zoning Ordinance and Map along with all of the original procedural forms and supporting documents. The procedural forms and supporting documents are in sequential order from the beginning of the adoption process to the end. The enclosed originals pertain to the Houston Southwest Airport Hazard Zoning Ordinance for which Fort Bend County passed an Order on July 13, 1992 creating the Arcola-Missouri City-Fort Bend County-Brazoria County Joint Airport Zoning Board. Since Fort Bend County was one of four political subdivisions participating in the creation and adoption of this hazard zoning ordinance, and since Mr. Ben W. "Bud" Childers, Fort Bend County Attorney was the certifying attorney for this ordinance and its adoption process and since Mr. Childers requested that all these original documents be recorded with the Fort Bend County Clerk, the enclosed originals need to be filed and on record with Fort Bend County.

If you have any questions regarding this matter, please contact me at (713) 779-2990. Finally, I want to extend my sincere appreciation to you for your assistance throughout the adoption process for this ordinance.

Sincerely,

QUADRANT CONSULTANTS INC.

Jeff T. Anderson

Jeff T. Anderson
Senior Environmental Planner

RECORDER'S MEMORANDUM

This page is not satisfactory for photographic recordation due to carbon or photo copy, discolored paper, etc. All block-outs, additions and changes were present at time instrument was filed and recorded.

Enclosures

cc: Ben W. "Bud" Childers, County Attorney
Fort Bend County

Richard A. Franco, Airport Manager,
Houston Southwest Airport

7322 Southwest Freeway, Suite 470. Houston, TX 77074
TEL: (713) 779-2990 FAX: (713) 779-3727

27. CONSIDER APPROVING SOFTWARE LICENSE AGREEMENT AND SOFTWARE MAINTENANCE AGREEMENT WITH THE SOFTWARE GROUP:

Postpone.

28. FILE FOR RECORD DOCUMENTS PERTAINING TO ZONING AROUND HOUSTON SOUTHWEST AIRPORT:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to file for record documents pertaining to zoning around Houston Southwest Airport.

29. ACCEPT STREET IN PECAN GROVE PLANTATION, SEC. 17, INTO THE COUNTY ROAD MAINTENANCE SYSTEM, PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept Old South Dr., 683.47 LF, in Pecan Grove Plantation, Sec. 17, into the County road maintenance system, Pct. 4. (Recorded in minutes in full)

30. SET PUBLIC HEARING FOR REPLAT AND EXTENSION OF RESERVE B-9, LEXINGTON CORRIDOR COMMERCIAL CLUSTER, PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to set public hearing for replat and extension of Reserve B-9, Lexington Corridor Commercial Cluster, Pct. 4 on November 16, 1993 at 3:00 p.m. (Recorded in minutes in full)

31. 10:00 A.M. - HOLD PUBLIC HEARING FOR PARTIAL REPLAT OF KELLIWOOD COURTS, SEC. 1, PCT. 3, AND CONSIDER TAKING ACTION:

No public comments.

Ron Drachenberg, County Engineer, presented options regarding replat.

Moved by Commissioner Pressley, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept variance on Lot 15 & 16 of Kelliwood Court. Replat to be presented at later date.

32. 10:15 A.M. - HOLD PUBLIC HEARING TO DISCUSS PROPOSED AMENDMENTS TO THE EXISTING RULES FOR ON-SITE SEWERAGE FACILITIES, AND CONSIDER TAKING ACTION:

Jeff Garrett, representing County Health Department, discussed the amendment to transfer the program from County Engineer to Health Department.

Kenneth Raska, Needville resident, expressed concerns that will be addressed later.

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve amendments to the existing rules for on-site sewerage facilities.

RECESS:

Recessed Regular Court at 10:25 a.m.

RECONVENE:

Reconvened Regular Court at 1:30 p.m.

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10th DAY OF December, 19 93 STARTING WITH FILM CODE NUMBER 93-Vol.77-Pg.0860.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Elizabeth Davis
Elizabeth Davis (DEPUTY)

CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 19 93.

STARTING WITH FILM CODE NO. 93-Vol.77-Pg.0722

ENDING WITH FILM CODE NO. 93-Vol.77-Pg.0857

CAMERA NUMBER 4666 OR 10545 (CIRCLE ONE)

REDUCTION RATIO 30X & *32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Elizabeth Davis
Elizabeth Davis DEPUTY

PRIOR BOND DEBT SERVICE

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
Sep 1, 2010	4,000,000.00	6.750%	270,000.00	4,270,000.00	
Dec 31, 2010					4,540,000.00
Mar 1, 2011			135,000.00	135,000.00	
Sep 1, 2011	4,000,000.00	6.750%	135,000.00	4,135,000.00	
Dec 31, 2011					4,270,000.00
	30,320,000.00		27,470,300.00	57,790,300.00	57,790,300.00

PRIOR BOND DEBT SERVICE

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

Dated Date 11/01/1993
Delivery Date 11/10/1993

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
Mar 1, 1994			1,029,800.00	1,029,800.00	
Sep 1, 1994			1,029,800.00	1,029,800.00	
Dec 31, 1994					2,059,600.00
Mar 1, 1995			1,029,800.00	1,029,800.00	
Sep 1, 1995			1,029,800.00	1,029,800.00	
Dec 31, 1995					2,059,600.00
Mar 1, 1996			1,029,800.00	1,029,800.00	
Sep 1, 1996			1,029,800.00	1,029,800.00	
Dec 31, 1996					2,059,600.00
Mar 1, 1997	700,000.00	7.700%	1,029,800.00	1,729,800.00	
Sep 1, 1997			1,002,850.00	1,002,850.00	
Dec 31, 1997					2,732,650.00
Mar 1, 1998	750,000.00	7.800%	1,002,850.00	1,752,850.00	
Sep 1, 1998			973,600.00	973,600.00	
Dec 31, 1998					2,726,450.00
Mar 1, 1999	750,000.00	7.500%	973,600.00	1,723,600.00	
Sep 1, 1999			945,475.00	945,475.00	
Dec 31, 1999					2,669,075.00
Mar 1, 2000	750,000.00	7.500%	945,475.00	1,695,475.00	
Sep 1, 2000			917,350.00	917,350.00	
Dec 31, 2000					2,612,825.00
Mar 1, 2001	435,000.00	7.000%	917,350.00	1,352,350.00	
Sep 1, 2001			902,125.00	902,125.00	
Dec 31, 2001					2,254,475.00
Mar 1, 2002	470,000.00	7.000%	902,125.00	1,372,125.00	
Sep 1, 2002			885,675.00	885,675.00	
Dec 31, 2002					2,257,800.00
Mar 1, 2003	505,000.00	7.000%	885,675.00	1,390,675.00	
Sep 1, 2003	1,700,000.00	6.500%	868,000.00	2,568,000.00	
Dec 31, 2003					3,958,675.00
Mar 1, 2004	545,000.00	7.000%	812,750.00	1,357,750.00	
Sep 1, 2004	1,700,000.00	6.500%	793,675.00	2,493,675.00	
Dec 31, 2004					3,851,425.00
Mar 1, 2005	585,000.00	7.000%	738,425.00	1,323,425.00	
Sep 1, 2005	1,700,000.00	6.500%	717,950.00	2,417,950.00	
Dec 31, 2005					3,741,375.00
Mar 1, 2006	630,000.00	7.000%	662,700.00	1,292,700.00	
Sep 1, 2006	1,800,000.00	6.600%	640,650.00	2,440,650.00	
Dec 31, 2006					3,733,350.00
Mar 1, 2007			581,250.00	581,250.00	
Sep 1, 2007	2,600,000.00	6.600%	581,250.00	3,181,250.00	
Dec 31, 2007					3,762,500.00
Mar 1, 2008			495,450.00	495,450.00	
Sep 1, 2008	2,700,000.00	6.700%	495,450.00	3,195,450.00	
Dec 31, 2008					3,690,900.00
Mar 1, 2009			405,000.00	405,000.00	
Sep 1, 2009	4,000,000.00	6.750%	405,000.00	4,405,000.00	
Dec 31, 2009					4,810,000.00
Mar 1, 2010			270,000.00	270,000.00	

SUMMARY OF BONDS REFUNDED

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

Bond	Maturity Date	Interest Rate	Par Amount	Call Date	Call Price
Permanent Improvement Bonds, Series 1990:					
SERIAL	3/01/2001	7.000%	435,000.00	3/01/2000	100.000
SERIAL	3/01/2002	7.000%	470,000.00	3/01/2000	100.000
SERIAL	3/01/2003	7.000%	505,000.00	3/01/2000	100.000
SERIAL	3/01/2004	7.000%	545,000.00	3/01/2000	100.000
SERIAL	3/01/2005	7.000%	585,000.00	3/01/2000	100.000
SERIAL	3/01/2006	7.000%	630,000.00	3/01/2000	100.000
			3,170,000.00		
Permanent Improvement Bonds, Series 1992:					
SERIAL	9/01/2003	6.500%	1,700,000.00	3/01/2002	100.000
SERIAL	9/01/2004	6.500%	1,700,000.00	3/01/2002	100.000
SERIAL	9/01/2005	6.500%	1,700,000.00	3/01/2002	100.000
SERIAL	9/01/2006	6.600%	1,800,000.00	3/01/2002	100.000
SERIAL	9/01/2007	6.600%	2,600,000.00	3/01/2002	100.000
SERIAL	9/01/2008	6.700%	2,700,000.00	3/01/2002	100.000
SERIAL	9/01/2009	6.750%	4,000,000.00	3/01/2002	100.000
SERIAL	9/01/2010	6.750%	4,000,000.00	3/01/2002	100.000
SERIAL	9/01/2011	6.750%	4,000,000.00	3/01/2002	100.000
			24,200,000.00		
Combination Tax & Revenue C/O, Series 1986:					
SERIAL	3/01/1997	7.700%	700,000.00	3/01/1996	100.000
SERIAL	3/01/1998	7.800%	750,000.00	3/01/1996	100.000
SERIAL	3/01/1999	7.500%	750,000.00	3/01/1996	100.000
SERIAL	3/01/2000	7.500%	750,000.00	3/01/1996	100.000
			2,950,000.00		
			30,320,000.00		

ESCROW REQUIREMENTS

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

Dated Date 11/01/1993
Delivery Date 11/10/1993

Period Ending	Interest	Principal Redeemed	Total
Mar 1, 1994	1,029,800.00		1,029,800.00
Sep 1, 1994	1,029,800.00		1,029,800.00
Mar 1, 1995	1,029,800.00		1,029,800.00
Sep 1, 1995	1,029,800.00		1,029,800.00
Mar 1, 1996	1,029,800.00	2,950,000.00	3,979,800.00
Sep 1, 1996	917,350.00		917,350.00
Mar 1, 1997	917,350.00		917,350.00
Sep 1, 1997	917,350.00		917,350.00
Mar 1, 1998	917,350.00		917,350.00
Sep 1, 1998	917,350.00		917,350.00
Mar 1, 1999	917,350.00		917,350.00
Sep 1, 1999	917,350.00		917,350.00
Mar 1, 2000	917,350.00	3,170,000.00	4,087,350.00
Sep 1, 2000	806,400.00		806,400.00
Mar 1, 2001	806,400.00		806,400.00
Sep 1, 2001	806,400.00		806,400.00
Mar 1, 2002	806,400.00	24,200,000.00	25,006,400.00
	15,713,400.00	30,320,000.00	46,033,400.00

PROOF OF COMPOSITE ESCROW YIELD

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

All restricted escrows funded by bond proceeds

Date	Security Receipts	Rollovers	Net Escrow Receipts	PV Factor	Present Value to 11/10/1993 @ 5.1179603%
Mar 1, 1994	1,029,739.41		1,029,739.41	0.984538920	1,013,818.53
Sep 1, 1994	1,029,827.73		1,029,827.73	0.959973391	988,607.22
Mar 1, 1995	1,029,810.15		1,029,810.15	0.936020805	963,923.73
Sep 1, 1995	1,029,805.49		1,029,805.49	0.912665866	939,868.32
Mar 1, 1996	3,979,845.08		3,979,845.08	0.889893664	3,541,638.92
Sep 1, 1996	917,318.16		917,318.16	0.867689658	795,947.48
Mar 1, 1997	917,329.75		917,329.75	0.846039671	776,097.36
Sep 1, 1997	917,339.90		917,339.90	0.824929879	756,741.09
Mar 1, 1998	917,339.68		917,339.68	0.804346804	737,859.24
Sep 1, 1998	917,418.04		917,418.04	0.784277303	719,510.15
Mar 1, 1999	917,270.56		917,270.56	0.764708563	701,444.65
Sep 1, 1999	917,426.53		917,426.53	0.745628088	684,058.99
Mar 1, 2000	4,087,305.45		4,087,305.45	0.727023696	2,971,567.91
Sep 1, 2000	806,390.53		806,390.53	0.708883507	571,636.95
Mar 1, 2001	806,427.62		806,427.62	0.691195940	557,399.50
Sep 1, 2001	806,407.74		806,407.74	0.673949701	543,478.26
Mar 1, 2002	25,006,326.35		25,006,326.35	0.657133778	16,432,501.72
	46,033,328.17		46,033,328.17		33,696,100.00

Escrow Cost Summary

Purchase date	11/10/1993
Purchase cost of securities	33,696,100.00
Target for yield calculation	33,696,100.00

ESCROW SUFFICIENCY

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

Date	Escrow Requirement	Net Escrow Receipts	Excess Receipts	Excess Balance
Nov 10, 1993		71.83	71.83	71.83
Mar 1, 1994	1,029,800.00	1,029,739.41	-60.59	11.24
Sep 1, 1994	1,029,800.00	1,029,827.73	27.73	38.97
Mar 1, 1995	1,029,800.00	1,029,810.15	10.15	49.12
Sep 1, 1995	1,029,800.00	1,029,805.49	5.49	54.61
Mar 1, 1996	3,979,800.00	3,979,845.08	45.08	99.69
Sep 1, 1996	917,350.00	917,318.16	-31.84	67.85
Mar 1, 1997	917,350.00	917,329.75	-20.25	47.60
Sep 1, 1997	917,350.00	917,339.90	-10.10	37.50
Mar 1, 1998	917,350.00	917,339.68	-10.32	27.18
Sep 1, 1998	917,350.00	917,418.04	68.04	95.22
Mar 1, 1999	917,350.00	917,270.56	-79.44	15.78
Sep 1, 1999	917,350.00	917,426.53	76.53	92.31
Mar 1, 2000	4,087,350.00	4,087,305.45	-44.55	47.76
Sep 1, 2000	806,400.00	806,390.53	-9.47	38.29
Mar 1, 2001	806,400.00	806,427.62	27.62	65.91
Sep 1, 2001	806,400.00	806,407.74	7.74	73.65
Mar 1, 2002	25,006,400.00	25,006,326.35	-73.65	
	46,033,400.00	46,033,400.00		

ESCROW CASH FLOW

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

Global Proceeds Escrow

Date	Principal	Interest	Rollovers	Net Escrow Receipts	PV Factor	Present Value to 11/10/1993 @ 5.1179603%
Mar 1, 1994	518,900.00	510,839.41		1,029,739.41	0.984538920	1,013,818.53
Sep 1, 1994	199,300.00	830,527.73		1,029,827.73	0.959973391	988,607.22
Mar 1, 1995	204,300.00	825,510.15		1,029,810.15	0.936020805	963,923.73
Sep 1, 1995	207,700.00	822,105.49		1,029,805.49	0.912665866	939,868.32
Mar 1, 1996	3,161,500.00	818,345.08		3,979,845.08	0.889893664	3,541,638.92
Sep 1, 1996	159,500.00	757,818.16		917,318.16	0.867689658	795,947.48
Mar 1, 1997	162,700.00	754,629.75		917,329.75	0.846039671	776,097.36
Sep 1, 1997	166,100.00	751,239.90		917,339.90	0.824929879	756,741.09
Mar 1, 1998	169,700.00	747,639.68		917,339.68	0.804346804	737,859.24
Sep 1, 1998	173,600.00	743,818.04		917,418.04	0.784277303	719,510.15
Mar 1, 1999	177,500.00	739,770.56		917,270.56	0.764708563	701,444.65
Sep 1, 1999	181,900.00	735,526.53		917,426.53	0.745628088	684,058.99
Mar 1, 2000	3,356,200.00	731,105.45		4,087,305.45	0.727023696	2,971,567.91
Sep 1, 2000	158,200.00	648,190.53		806,390.53	0.708883507	571,636.95
Mar 1, 2001	162,200.00	644,227.62		806,427.62	0.691195940	557,399.50
Sep 1, 2001	166,300.00	640,107.74		806,407.74	0.673949701	543,478.26
Mar 1, 2002	24,370,500.00	635,826.35		25,006,326.35	0.657133778	16,432,501.72
	33,696,100.00	12,337,228.17		46,033,328.17		33,696,100.00

Escrow Cost Summary

Purchase date	11/10/1993
Purchase cost of securities	33,696,100.00
Target for yield calculation	33,696,100.00

ESCROW CASH FLOW

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

Refunded Bonds (PRIOR) - Allocation of Global

Date	Principal	Interest	Rollovers	Net Escrow Receipts	PV Factor	Present Value to 11/10/1993 @ 5.1179603%
Nov 10, 1993				71.83	1.000000000	71.83
Mar 1, 1994				1,029,739.41	0.984538920	1,013,818.53
Sep 1, 1994				1,029,827.73	0.959973391	988,607.22
Mar 1, 1995				1,029,810.15	0.936020805	963,923.73
Sep 1, 1995				1,029,805.49	0.912665866	939,868.32
Mar 1, 1996				3,979,845.08	0.889893664	3,541,638.92
Sep 1, 1996				917,318.16	0.867689658	795,947.48
Mar 1, 1997				917,329.75	0.846039671	776,097.36
Sep 1, 1997				917,339.90	0.824929879	756,741.09
Mar 1, 1998				917,339.68	0.804346804	737,859.24
Sep 1, 1998				917,418.04	0.784277303	719,510.15
Mar 1, 1999				917,270.56	0.764708563	701,444.65
Sep 1, 1999				917,426.53	0.745628088	684,058.99
Mar 1, 2000				4,087,305.45	0.727023696	2,971,567.91
Sep 1, 2000				806,390.53	0.708883507	571,636.95
Mar 1, 2001				806,427.62	0.691195940	557,399.50
Sep 1, 2001				806,407.74	0.673949701	543,478.26
Mar 1, 2002				25,006,326.35	0.657133778	16,432,501.72
				46,033,400.00		33,696,171.83

Escrow Cost Summary

Purchase date	11/10/1993
Purchase cost of securities	33,696,171.83
Target for yield calculation	33,696,171.83

ESCROW COST DETAIL

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

Type of Security	Maturity Date	Par Amount	Rate	Total Cost
Global Proceeds Escrow:				
SLG	3/01/1994	518,900	2.907%	518,900.00
SLG	9/01/1994	199,300	3.115%	199,300.00
SLG	3/01/1995	204,300	3.333%	204,300.00
SLG	9/01/1995	207,700	3.621%	207,700.00
SLG	3/01/1996	3,161,500	3.829%	3,161,500.00
SLG	9/01/1996	159,500	3.998%	159,500.00
SLG	3/01/1997	162,700	4.167%	162,700.00
SLG	9/01/1997	166,100	4.335%	166,100.00
SLG	3/01/1998	169,700	4.504%	169,700.00
SLG	9/01/1998	173,600	4.663%	173,600.00
SLG	3/01/1999	177,500	4.782%	177,500.00
SLG	9/01/1999	181,900	4.861%	181,900.00
SLG	3/01/2000	3,356,200	4.941%	3,356,200.00
SLG	9/01/2000	158,200	5.010%	158,200.00
SLG	3/01/2001	162,200	5.080%	162,200.00
SLG	9/01/2001	166,300	5.149%	166,300.00
SLG	3/01/2002	24,370,500	5.218%	24,370,500.00
		33,696,100		33,696,100.00

Purchase Date	Cost of Securities	Cash Deposit	Total Escrow Cost	Yield
Global Proceeds Escrow:				
11/10/1993	33,696,100	71.83	33,696,171.83	5.117960%
	33,696,100	71.83	33,696,171.83	

BOND SUMMARY STATISTICS

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

Dated Date	11/01/1993
Delivery Date	11/10/1993
Last Maturity	9/01/2011
Arbitrage Yield	5.118778%
True Interest Cost (TIC)	5.230278%
Net Interest Cost (NIC)	5.143942%
All-In TIC	5.279353%
Average Coupon	5.065717%
Average Life (years)	12.759
Duration of Issue (years)	9.221
Par Amount	34,420,000.00
Bond Proceeds	34,462,373.06
Total Interest	22,289,830.42
Net Interest	22,634,030.42
Total Debt Service	56,709,830.42
Maximum Annual Debt Service	4,804,457.50
Average Annual Debt Service	3,181,579.02
Underwriter's Fees (per $1000)	
Average Takedown	
Other Fee	10.000000
Total Underwriter's Discount	10.000000
Bid Price	99.000000

	TIC	All-In TIC	Arbitrage Yield
Par Value	34,420,000.00	34,420,000.00	34,420,000.00
+ Accrued Interest	42,373.06	42,373.06	42,373.06
+ Premium (Discount)			
- Underwriter's Discount	-344,200.00	-344,200.00	
- Cost of Issuance Expense		-150,000.00	
- Other Amounts	-226,839.32	-226,839.32	-226,839.32
Target Value	33,891,333.74	33,741,333.74	34,235,533.74
Target Date	11/10/1993	11/10/1993	11/10/1993
Yield	5.230278%	5.279353%	5.118778%

BOND PRICING

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

Bond Component	Maturity Date	Amount	Rate	Yield	Price
serial bonds:					
	9/01/1994	645,000	2.700%	2.700%	100.000
	9/01/1995		3.250%	3.250%	100.000
	9/01/1996	70,000	3.650%	3.650%	100.000
	9/01/1997	750,000	3.900%	3.900%	100.000
	9/01/1998	1,075,000	4.100%	4.100%	100.000
	9/01/1999	1,065,000	4.250%	4.250%	100.000
	9/01/2000	1,050,000	4.400%	4.400%	100.000
	9/01/2001	740,000	4.500%	4.500%	100.000
	9/01/2002	775,000	4.600%	4.600%	100.000
	9/01/2003	2,510,000	4.750%	4.750%	100.000
	9/01/2004	2,525,000	4.850%	4.850%	100.000
	9/01/2005	2,535,000	4.950%	4.950%	100.000
	9/01/2006	2,655,000	5.050%	5.050%	100.000
	9/01/2007	2,820,000	5.150%	5.150%	100.000
	9/01/2008	2,890,000	5.200%	5.200%	100.000
	9/01/2009	4,160,000	5.200%	5.200%	100.000
	9/01/2010	4,105,000	5.250%	5.250%	100.000
	9/01/2011	4,050,000	5.250%	5.250%	100.000
		34,420,000			

Dated Date	11/01/1993	
Delivery Date	11/10/1993	
First Coupon	3/01/1994	
Par Amount	34,420,000.00	
Discount		
Production	34,420,000.00	100.000000%
Underwriter's Discount	-344,200.00	-1.000000%
Purchase Price	34,075,800.00	99.000000%
Accrued Interest	42,373.06	
Net Proceeds	34,118,173.06	

BOND DEBT SERVICE

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
Sep 1, 2010	4,105,000.00	5.250%	214,068.75	4,319,068.75	
Dec 31, 2010					4,533,137.50
Mar 1, 2011			106,312.50	106,312.50	
Sep 1, 2011	4,050,000.00	5.250%	106,312.50	4,156,312.50	
Dec 31, 2011					4,262,625.00
	34,420,000.00		22,289,830.42	56,709,830.42	56,709,830.42

AS PER ORIGINAL

BOND DEBT SERVICE

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

Dated Date 11/01/1993
Delivery Date 11/10/1993

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
Mar 1, 1994			564,974.17	564,974.17	
Sep 1, 1994	645,000.00	2.700%	847,461.25	1,492,461.25	
Dec 31, 1994					2,057,435.42
Mar 1, 1995			838,753.75	838,753.75	
Sep 1, 1995			838,753.75	838,753.75	
Dec 31, 1995					1,677,507.50
Mar 1, 1996			838,753.75	838,753.75	
Sep 1, 1996	70,000.00	3.650%	838,753.75	908,753.75	
Dec 31, 1996					1,747,507.50
Mar 1, 1997			837,476.25	837,476.25	
Sep 1, 1997	750,000.00	3.900%	837,476.25	1,587,476.25	
Dec 31, 1997					2,424,952.50
Mar 1, 1998			822,851.25	822,851.25	
Sep 1, 1998	1,075,000.00	4.100%	822,851.25	1,897,851.25	
Dec 31, 1998					2,720,702.50
Mar 1, 1999			800,813.75	800,813.75	
Sep 1, 1999	1,065,000.00	4.250%	800,813.75	1,865,813.75	
Dec 31, 1999					2,666,627.50
Mar 1, 2000			778,182.50	778,182.50	
Sep 1, 2000	1,050,000.00	4.400%	778,182.50	1,828,182.50	
Dec 31, 2000					2,606,365.00
Mar 1, 2001			755,082.50	755,082.50	
Sep 1, 2001	740,000.00	4.500%	755,082.50	1,495,082.50	
Dec 31, 2001					2,250,165.00
Mar 1, 2002			738,432.50	738,432.50	
Sep 1, 2002	775,000.00	4.600%	738,432.50	1,513,432.50	
Dec 31, 2002					2,251,865.00
Mar 1, 2003			720,607.50	720,607.50	
Sep 1, 2003	2,510,000.00	4.750%	720,607.50	3,230,607.50	
Dec 31, 2003					3,951,215.00
Mar 1, 2004			660,995.00	660,995.00	
Sep 1, 2004	2,525,000.00	4.850%	660,995.00	3,185,995.00	
Dec 31, 2004					3,846,990.00
Mar 1, 2005			599,763.75	599,763.75	
Sep 1, 2005	2,535,000.00	4.950%	599,763.75	3,134,763.75	
Dec 31, 2005					3,734,527.50
Mar 1, 2006			537,022.50	537,022.50	
Sep 1, 2006	2,655,000.00	5.050%	537,022.50	3,192,022.50	
Dec 31, 2006					3,729,045.00
Mar 1, 2007			469,983.75	469,983.75	
Sep 1, 2007	2,820,000.00	5.150%	469,983.75	3,289,983.75	
Dec 31, 2007					3,759,967.50
Mar 1, 2008			397,368.75	397,368.75	
Sep 1, 2008	2,890,000.00	5.200%	397,368.75	3,287,368.75	
Dec 31, 2008					3,684,737.50
Mar 1, 2009			322,228.75	322,228.75	
Sep 1, 2009	4,160,000.00	5.200%	322,228.75	4,482,228.75	
Dec 31, 2009					4,804,457.50
Mar 1, 2010			214,068.75	214,068.75	

SAVINGS

AS PER ORIGINAL

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

Date	Prior Debt service	Refunding Debt service	Refunding Receipts	Refunding Net Cash flow	Savings	Annual Savings	Present Value to 11/10/1993 @ 5.279353%
Dec 31, 2010						6,862.50	
Mar 1, 2011	135,000.00	106,312.50		106,312.50	28,687.50		11,641.14
Sep 1, 2011	4,135,000.00	4,156,312.50		4,156,312.50	-21,312.50		-8,426.01
Dec 31, 2011						7,375.00	
	57,790,300.00	56,709,830.42	42,373.06	56,667,457.35	1,122,842.65	1,122,842.65	1,118,046.10

Savings Summary

Dated Date	11/01/1993
Delivery Date	11/10/1993
PV of savings from cash flow	1,118,046.10
Net PV Savings	1,118,046.10

AS PER ORIGINAL

SAVINGS

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

Date	Prior Debt service	Refunding Debt service	Refunding Receipts	Refunding Net Cash flow	Savings	Annual Savings	Present Value to 11/10/1993 @ 5.279353%
Nov 10, 1993			42,373.06	-42,373.06	42,373.06		42,373.06
Dec 31, 1993						42,373.06	
Mar 1, 1994	1,029,800.00	564,974.17		564,974.17	464,825.83		457,417.21
Sep 1, 1994	1,029,800.00	1,492,461.25		1,492,461.25	-462,661.25		-443,578.10
Dec 31, 1994						2,164.58	
Mar 1, 1995	1,029,800.00	838,753.75		838,753.75	191,046.25		178,455.61
Sep 1, 1995	1,029,800.00	838,753.75		838,753.75	191,046.25		173,866.11
Dec 31, 1995						382,092.50	
Mar 1, 1996	1,029,800.00	838,753.75		838,753.75	191,046.25		169,394.64
Sep 1, 1996	1,029,800.00	908,753.75		908,753.75	121,046.25		104,567.62
Dec 31, 1996						312,092.50	
Mar 1, 1997	1,729,800.00	837,476.25		837,476.25	892,323.75		751,022.67
Sep 1, 1997	1,002,850.00	1,587,476.25		1,587,476.25	-584,626.25		-479,395.15
Dec 31, 1997						307,697.50	
Mar 1, 1998	1,752,850.00	822,851.25		822,851.25	929,998.75		742,989.05
Sep 1, 1998	973,600.00	1,897,851.25		1,897,851.25	-924,251.25		-719,407.26
Dec 31, 1998						5,747.50	
Mar 1, 1999	1,723,600.00	800,813.75		800,813.75	922,786.25		699,794.64
Sep 1, 1999	945,475.00	1,865,813.75		1,865,813.75	-920,338.75		-679,989.07
Dec 31, 1999						2,447.50	
Mar 1, 2000	1,695,475.00	778,182.50		778,182.50	917,292.50		660,308.35
Sep 1, 2000	917,350.00	1,828,182.50		1,828,182.50	-910,832.50		-638,796.00
Dec 31, 2000						6,460.00	
Mar 1, 2001	1,352,350.00	755,082.50		755,082.50	597,267.50		408,110.04
Sep 1, 2001	902,125.00	1,495,082.50		1,495,082.50	-592,957.50		-394,745.05
Dec 31, 2001						4,310.00	
Mar 1, 2002	1,372,125.00	738,432.50		738,432.50	633,692.50		411,013.81
Sep 1, 2002	885,675.00	1,513,432.50		1,513,432.50	-627,757.50		-396,692.95
Dec 31, 2002						5,935.00	
Mar 1, 2003	1,390,675.00	720,607.50		720,607.50	670,067.50		412,539.80
Sep 1, 2003	2,568,000.00	3,230,607.50		3,230,607.50	-662,607.50		-397,455.37
Dec 31, 2003						7,460.00	
Mar 1, 2004	1,357,750.00	660,995.00		660,995.00	696,755.00		407,189.75
Sep 1, 2004	2,493,675.00	3,185,995.00		3,185,995.00	-692,320.00		-394,192.49
Dec 31, 2004						4,435.00	
Mar 1, 2005	1,323,425.00	599,763.75		599,763.75	723,661.25		401,440.80
Sep 1, 2005	2,417,950.00	3,134,763.75		3,134,763.75	-716,813.75		-387,415.73
Dec 31, 2005						6,847.50	
Mar 1, 2006	1,292,700.00	537,022.50		537,022.50	755,677.50		397,916.67
Sep 1, 2006	2,440,650.00	3,192,022.50		3,192,022.50	-751,372.50		-385,474.51
Dec 31, 2006						4,305.00	
Mar 1, 2007	581,250.00	469,983.75		469,983.75	111,266.25		55,614.57
Sep 1, 2007	3,181,250.00	3,289,983.75		3,289,983.75	-108,733.75		-52,951.00
Dec 31, 2007						2,532.50	
Mar 1, 2008	495,450.00	397,368.75		397,368.75	98,081.25		46,535.09
Sep 1, 2008	3,195,450.00	3,287,368.75		3,287,368.75	-91,918.75		-42,489.67
Dec 31, 2008						6,162.50	
Mar 1, 2009	405,000.00	322,228.75		322,228.75	82,771.25		37,277.22
Sep 1, 2009	4,405,000.00	4,482,228.75		4,482,228.75	-77,228.75		-33,886.58
Dec 31, 2009						5,542.50	
Mar 1, 2010	270,000.00	214,068.75		214,068.75	55,931.25		23,910.46
Sep 1, 2010	4,270,000.00	4,319,068.75		4,319,068.75	-49,068.75		-20,437.28

SUMMARY OF REFUNDING RESULTS

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

Dated Date	11/01/1993
Delivery Date	11/10/1993
Arbitrage yield	5.118778%
Escrow yield	5.117960%
Bond Par Amount	34,420,000.00
True Interest Cost	5.230278%
Net Interest Cost	5.143942%
Average Coupon	5.065717%
Average Life	12.759
Par amount of refunded bonds	30,320,000.00
Average coupon of refunded bonds	6.738669%
Average life of refunded bonds	13.252
PV of prior debt to 11/10/1993 @ 5.279353%	34,817,006.78
Net PV Savings	1,118,046.10
Percentage savings of refunded bonds	3.687487%
Percentage savings of refunding bonds	3.248245%

SOURCES AND USES OF FUNDS

Fort Bend County, Texas
Permanent Improvement Refunding Bonds, Series 1993

Dated Date	11/01/1993
Delivery Date	11/10/1993

Sources:	
Bond Proceeds:	
Par Amount	34,420,000.00
Accrued Interest	42,373.06
	34,462,373.06

Uses:	
Refunding Escrow Deposits:	
Cash Deposit	71.83
SLG Purchases	33,696,100.00
	33,696,171.83
Other Fund Deposits:	
Accrued Interest	42,373.06
Delivery Date Expenses:	
Cost of Issuance	150,000.00
Underwriter's Discount	344,200.00
Bond Insurance	226,839.32
	721,039.32
Other Uses of Funds:	
Additional Proceeds	2,788.85
	34,462,373.06

OMNIBANK, N.A.
4328 OLD SPANISH TRAIL, HOUSTON, TEXAS 77021-1621
P.O. BOX 14549, HOUSTON, TEXAS 77221-4549 (713) 747-9000

Chesley N. Brooks, Jr.
President

77 0840

AS PER ORIGINAL

October 6, 1993

By Facsimile #341-8642
and Regular Mail

Commissioner's Court
Ft. Bend County
309 S. 4th St.
Richmond, Texas 77469

Attention: Gilbert Jalomo

Reference: Sale of Rental Copy Machines

Gentlemen:

This letter shall serve to amend our offer dated October 4, 1993 to sell certain copy machine equipment to Fort Bend County. All terms and conditions of the October 4, 1993 letter shall apply, except that the deadline for accepting the offer and tendering payment shall be extended to 5:00 p.m. October 14, 1993.

Very truly yours,

Chesley N. Brooks, Jr.
President

CNB/rhl

OMNIBANK, N.A.
4328 OLD SPANISH TRAIL, HOUSTON, TEXAS 77021-1621
P.O. BOX 14549, HOUSTON, TEXAS 77221-4549 (713) 747-9000

Chesley N. Brooks, Jr.
President

77 0839

AS PER ORIGINAL

October 4, 1993

By Facsimile #341-8642
and Regular Mail

Commissioner's Court
Ft. Bend County
309 S. 4th St.
Richmond, Texas 77469

Attention: Gilbert Jalomo

Reference: Sale of Rental Copy Machines

Gentlemen:

OMNIBANK, N.A. (the "Bank") has foreclosed upon essentially all of the assets of Total Copy Systems, Inc. ("TCS"). As you may know, TCS is in Chapter 7 liquidation and has therefore, for all intents and purposes, gone out of business. As a result of the foreclosure, the Bank now owns approximately sixty (60) copy machines that were rented to Fort Bend County by TCS. The Bank is conducting an out of business sale of all TCS assets including the above referenced machines rented by Fort Bend County. The Bank is willing to sell these machines on an as is, where is basis to Fort Bend County for the sum of $25,000.00. If you are interested in pursuing this matter, please contact me on or before Friday October 8, 1993 by 5: 00 p.m.

Very truly yours,

Chesley N. Brooks, Jr.
President

CNB/rhl

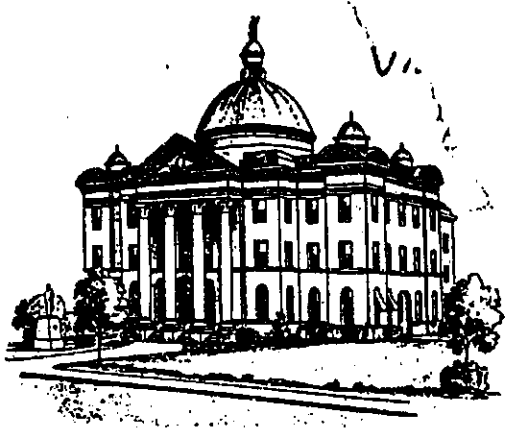
AGENDA ITEM #24

77 0838

10-05-93P03:26 RCVD

AS PER ORIGINAL

VEHICLE MAINTENANCE DEPARTMENT
P.O. Box 971
Richmond, Texas 77469
(713) 342-6134



STATE OF TEXAS **COUNTY OF FORT BEND**

To: Gilbert Jalomo

From: Sid Mcarthur

Date: October 5, 1993

Re: Vehicle Transfers

Please forward the following vehicle transfers to you inventory control. These transfers were caused by the problems we incurred with Knapp Chevrolet and Constable Pct. #4.

Unit#	Vin#	Destination
JP3	1G1BL51ZR167882	DATA PROCESSING
7H	1G1BL5374MR126605	JUDGE ADOLPHUS

These cars will be replacing the existing units they use at this time.

AGENDA ITEM # 22

BID TABULATION

PURCHASE OF ONE (1) OR MORE NEW WINCH TRUCKS WITH DUMP BED

BID #93-103

COMPANY	UNIT BID PRICE WITHOUT OPTIONAL EQUIP.	OPTIONAL EQUIPMENT: 2 SPEED AXLE	TOTAL BID PRICE WITH OPTIONAL EQUIPMENT
Bayou City Ford Truck Sales, Inc. P.O. Box 21321 Houston, TX 77226	$34,729.00	$473.00	$35,202.00
Knapp Chevrolet P.O. Box 4179 Houston, TX 77210	$36,100.00	$767.00	$36,867.00
Hendrix GMC Trucks 4400 S. IH 35 Austin, TX 78745	Bid Submitted Does Not Meet Specs: Delivery terms altered and cab to axle lenght not as required.		
Olympic International Trucks P.O. Box 3050 Houston, TX 77253	Bid Submitted Does Not Meet Specs: Delivery terms altered.		
Olympic International Trucks P.O. Box 3050 Houston, TX 77253	Bid Submitted Does Not Meet Specs: Delivery terms altered.		

AGENDA ITEM # 21(2)

#21 continued - Consider taking action on the following:

(2) PURCHASE OF WINCH TRUCK WITH DUMP BED FOR DRAINAGE DISTRICT (#93-103):

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to award bid #93-103 to Bayou City Ford and authorize purchase of one winch truck with dump bed for Drainage District in the amount of $35,202 with optional equipment.

Bid price:	$34,729.00
Opt. equip:	473.00
TOTAL	$35,202.00

22. AUTHORIZE TRANSFER OF VEHICLES TO PURCHASING AGENT'S INVENTORY FOR DISPOSAL AT AUCTION:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize transfer of vehicles to Purchasing Agent's inventory for disposal at auction.

UNIT	VIN #	DESTINATION
JP 3	1G1BL51ZR167882	Data Processing
7H	1G1BL5374MR126605	Judge Adolphus

23. ACKNOWLEDGE TERMINATION OF CONTRACT BETWEEN FORT BEND COUNTY AND TOTAL COPY SYSTEMS:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to terminate contract between Fort Bend County and Total Copy Systems as presented by Gilbert Jalomo, Purchasing Agent.

24. CONSIDER GRANTING EXEMPTION TO THE COMPETITIVE BID PROCESS AS AUTHORIZED BY {262.024 TEXAS LOC. GOV. CODE, FOR PERSONAL PROPERTY SOLD AT A GOING OUT OF BUSINESS SALE AND AUTHORIZE THE PURCHASE OF COPY MACHINES FROM OMNIBANK AT A TOTAL PRICE OF $25,000:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to grant an exemption to the competitive bid process as authorized by }2622.024 Texas Loc. Gov. Code, for personal property sold at a going out of business sale and authorize the purchase of copy machines from OmniBank at a total price of $25,000. Equipment to be placed on Purchasing Agent's inventory. Funds from contingency.

25. AUTHORIZE ADVERTISING FOR BIDS FOR COPIER MAINTENANCE:

Moved by Commissioner Prestage, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to advertise for bids for copier maintenance.

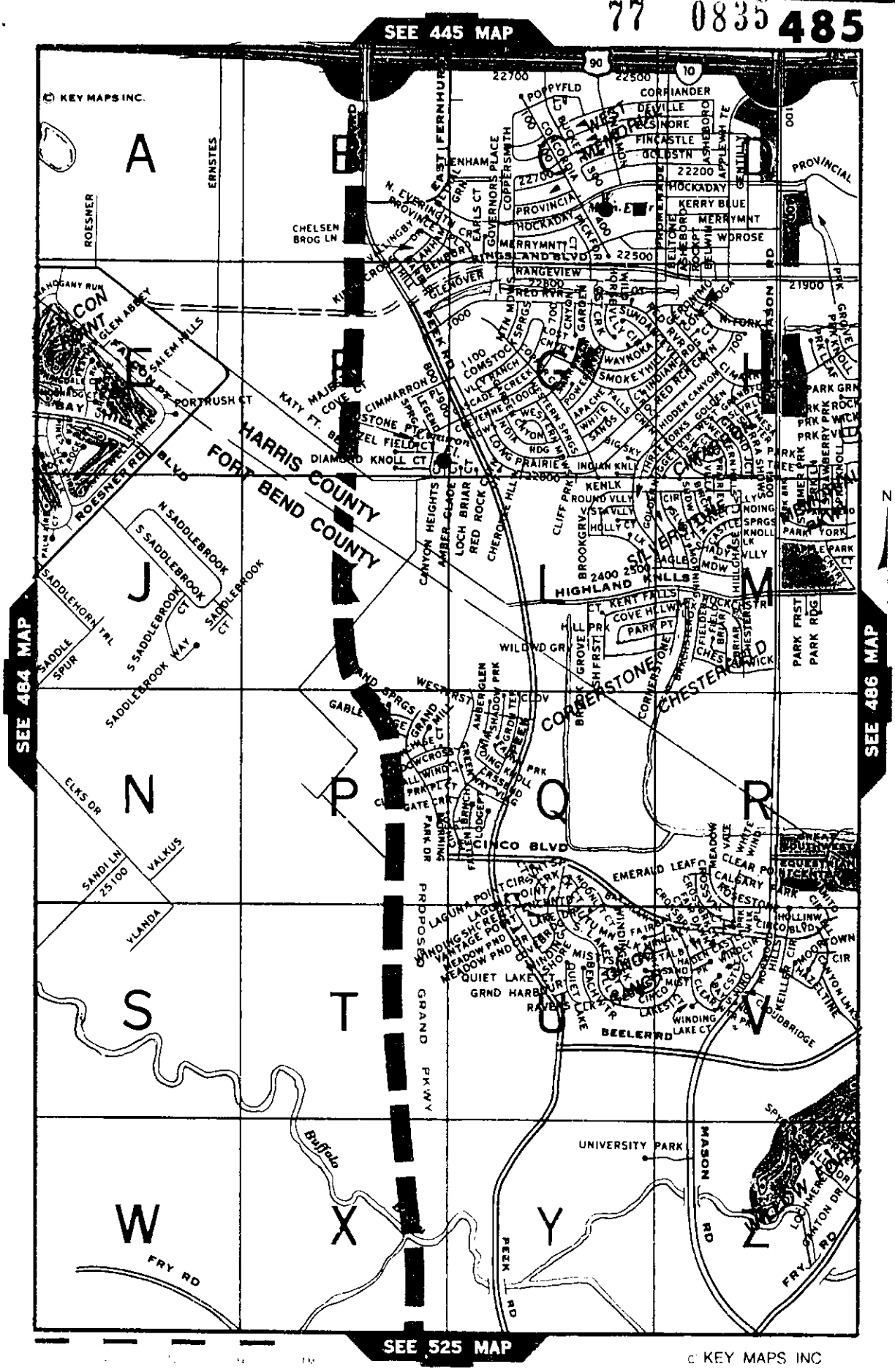
26. DISCUSS AND CONSIDER AUTHORIZING FINANCIAL ADVISORS TO PROCEED WITH ADVANCED REFUNDING OF CERTAIN COUNTY DEBT:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to authorize Masterson Moreland Sauer Whisman, Inc. to proceed with advanced refunding of certain County debt.

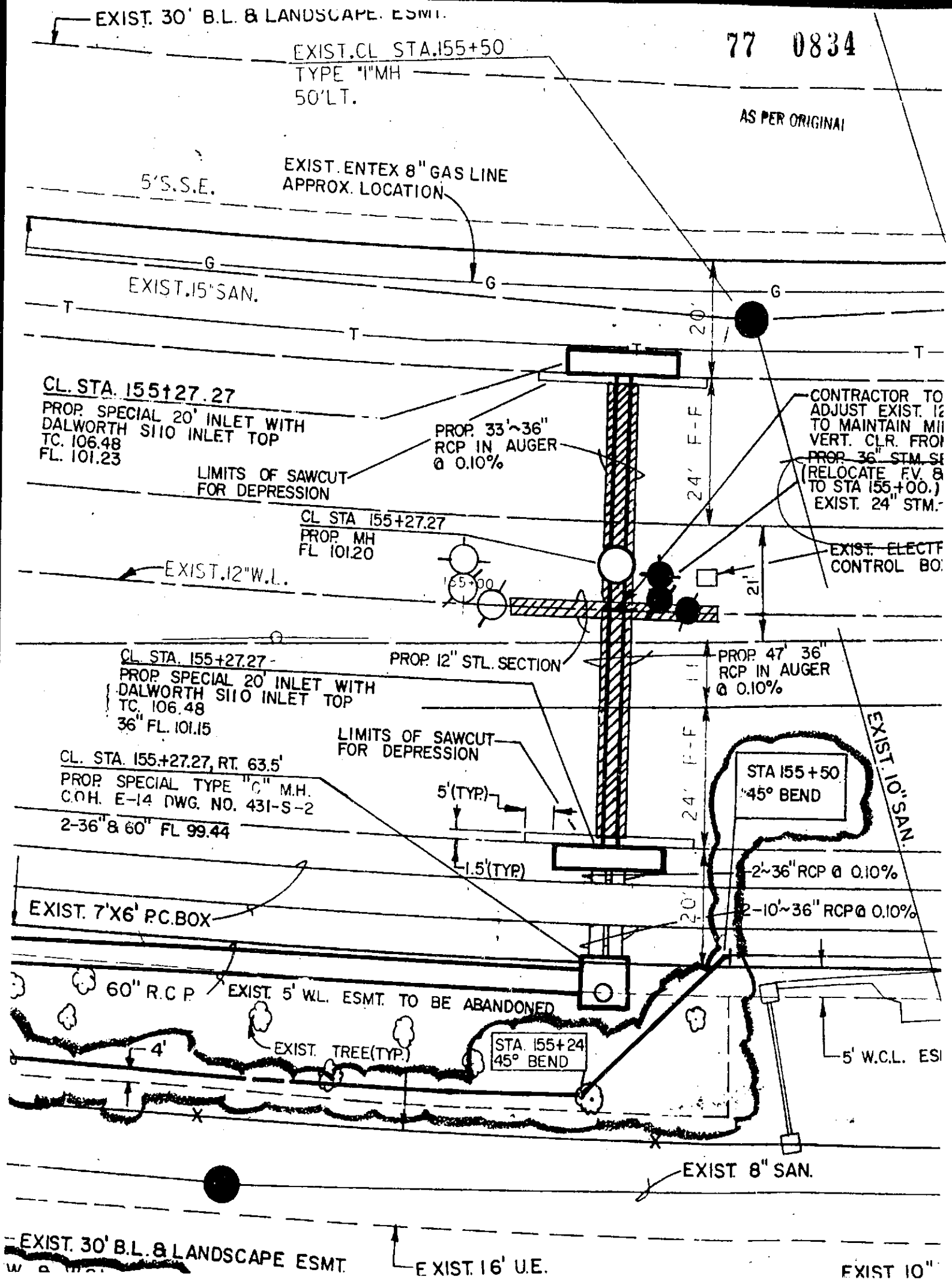
Cliff Kavenaugh, representing Masterson Moreland Sauer Whisman, Inc., presented information to refinance certain County debts.

77 0835 485

AS PER ORIGINAL



77 0834


EXIST. 30' B.L. & LANDSCAPE. ESMT.
EXIST.CL STA.155+50
TYPE "I"MH
50'LT.
AS PER ORIGINAL
5'S.S.E.
EXIST. ENTEX 8" GAS LINE
APPROX. LOCATION
G
EXIST.15"SAN.
T
20'
CL. STA. 155+27.27
PROP. SPECIAL 20' INLET WITH
DALWORTH S110 INLET TOP
TC. 106.48
FL. 101.23
PROP. 33'~36"
RCP IN AUGER
@ 0.10%
LIMITS OF SAWCUT
FOR DEPRESSION
24' F-F
CONTRACTOR TO
ADJUST EXIST. 12
TO MAINTAIN MI
VERT. CLR. FRO
PROP. 36" STM. SE
(RELOCATE F.V. 8
TO STA 155+00.)
EXIST. 24" STM.
CL STA 155+27.27
PROP. MH
FL 101.20
EXIST. ELECTF
CONTROL BO
EXIST.12"W.L.
155+00
21'
PROP. 12" STL. SECTION
PROP. 47' 36"
RCP IN AUGER
@ 0.10%
CL. STA. 155+27.27
PROP. SPECIAL 20' INLET WITH
DALWORTH S110 INLET TOP
TC. 106.48
36" FL. 101.15
LIMITS OF SAWCUT
FOR DEPRESSION
EXIST. 10"SAN.
STA 155+50
45° BEND
CL. STA. 155+27.27, RT. 63.5'
PROP. SPECIAL TYPE "C" M.H.
C.O.H. E-14 DWG. NO. 431-S-2
2-36" & 60" FL 99.44
5'(TYP.)
1.5'(TYP.)
2~36" RCP @ 0.10%
2-10'~36" RCP @ 0.10%
EXIST. 7'X6' P.C.BOX
60" R.C.P.
EXIST. 5' W.L. ESMT. TO BE ABANDONED
4'
EXIST. TREE(TYP.)
STA. 155+24
45° BEND
5' W.C.L. ES
EXIST. 8" SAN.
EXIST. 30' B.L. & LANDSCAPE ESMT.
EXIST. 16' U.E.
EXIST. 10"

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

77 0833

APPLICANT'S JOB NO. 2375
PERMIT NO. 81504 PCT. NO. 3
BOND NO. 29-0120-1370-93-9

Formal notice is hereby given that Pate & Pate Enterprises, 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
Mason Rd.	140' South of Cinco Blvd.	80 LF	X	X		

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance

General Description

1) Water line tie-in 12" Mason Road R.O.W.; 2) Proposed 12" steel section in Mason Road; 3) Proposed "C" manhole, special inlets & 36" augered storm sewer on Mason; 4) Proposed 12" water line augered under Cinco Ranch Blvd. & along Mason Road; 5) Abandon existing 12" under Mason Road.
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: Pate & Pate Enterprises, Inc.
AGENT and/or OWNER

(Signature)

NAME & TITLE Steve Pate, President
(Please Print)

DATE: 09/22/93

ADDRESS: 1423 Brazos Drive, Suite D
(Street/P.O. Box)

Huntsville, Texas 77340
City State Zip

TELEPHONE NO: (409) 294-9090
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91

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

77 0832

APPLICANT'S [illegible] NO. 2375
PERMIT NO. 081504 PCT. NO. 3
BOND NO. 29-0120-1370-93-9

Formal notice is hereby given that Pate & Pate Enterprises, 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
Mason Rd.	140' South of Cinco Blvd.	80 LF	X	X		

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance

General Description

See Attached

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: Pate & Pate Enterprises, Inc.
AGENT and/or OWNER

(Signature)

NAME & TITLE Steve Pate, President
(Please Print)

DATE: 09/22/93

ADDRESS: 1423 Brazos Drive, Suite D
(Street/P.O. Box)

Huntsville, Texas 77340
City State Zip

TELEPHONE NO: (409) 294-9090
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91

77 0831

№ 565938

AS PER ORIGINAL

UNITED STATES FIDELITY AND GUARANTY COMPANY

POWER OF ATTORNEY
NO. 107683

KNOW ALL MEN BY THESE PRESENTS: That UNITED STATES FIDELITY AND GUARANTY COMPANY, a corporation organized and existing under the laws of the State of Maryland and having its principal office at the City of Baltimore, in the State of Maryland, does hereby constitute and appoint Ronald E. Elsey, Bruce C. DeHart, Edward L. Moore, Rosalyn D. Hassell and Regina M. Carter

of the City of Humble, State of Texas its true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety to, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof on behalf of the Company in its business of guaranteeing the fidelity of persons; guaranteeing the performance of contracts; and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, the said UNITED STATES FIDELITY AND GUARANTY COMPANY has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its Senior Vice President and Assistant Secretary, this 18th day of June, A.D. 1993.

UNITED STATES FIDELITY AND GUARANTY COMPANY

(Signed) By ..... Senior Vice President

(Signed) By ..... Assistant Secretary

STATE OF MARYLAND)
SS:
BALTIMORE CITY)

On this 18th day of June A.D. 19 93, before me personally came Robert J. Lamendola, Senior Vice President of the UNITED STATES FIDELITY AND GUARANTY COMPANY, and Paul D. Sims, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Robert J. Lamendola and Paul D. Sims were respectively the Senior Vice President and the Assistant Secretary of the said UNITED STATES FIDELITY AND GUARANTY COMPANY, the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so affixed by order of the Board of Directors of said corporation, and that they signed their names thereto by like order as Senior Vice President and Assistant Secretary, respectively, of the Company.

My Commission expires the 11th day in March A.D. 19 95.

(Signed) Angela P. Fabian
NOTARY PUBLIC

This Power of Attorney is granted under and by authority of the following Resolutions adopted by the Board of Directors of the UNITED STATES FIDELITY AND GUARANTY COMPANY on September 24, 1992:

RESOLVED, that in connection with the fidelity and surety insurance business of the Company, all bonds, undertakings, contracts and other instruments relating to said business may be signed, executed, and acknowledged by persons or entities appointed as Attorney(s)-in-Fact pursuant to a Power of Attorney issued in accordance with these resolutions. Said Power(s) of Attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman, or the President, or an Executive Vice President, or a Senior Vice President, or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the foregoing officers and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Attorney(s)-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and, unless subsequently revoked and subject to any limitations set forth therein, any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is validly attached.

RESOLVED, that Attorney(s)-in-Fact shall have the power and authority, unless subsequently revoked and, in any case, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and other writings obligatory in the nature thereof, and any such instrument executed by such Attorney(s)-in-Fact shall be as binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary of the Company.

I, Paul D. Sims, an Assistant Secretary of the UNITED STATES FIDELITY AND GUARANTY COMPANY, do hereby certify that the foregoing is a true excerpt from the Resolution of the said Company as adopted by its Board of Directors on September 24, 1992 and that this Resolution is in full force and effect.

I, the undersigned Assistant Secretary of the UNITED STATES FIDELITY AND GUARANTY COMPANY do hereby certify that the foregoing Power of Attorney is in full force and effect and has not been revoked.

In Testimony Whereof, I have hereunto set my hand and the seal of the UNITED STATES FIDELITY AND GUARANTY COMPANY on this 22nd day of September, 1993.

..... Assistant Secretary

FS 3 (10-92)

77 0830

BOND NO. 29-0120-10370-93-9

AS PER ORIGINAL

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

THE STATE OF TEXAS

COUNTY OF FORT BEND

KNOW ALL MEN BY THESE PRESENTS, that we Pate & Pate Enterprises, Inc. as principal and United States Fidelity and Guaranty Company as surety, are held and firmly bond unto FORT BEND COUNTY a body corporate and politic under the laws of the State of Texas, in the penal sum of Two Thousand and no/100 DOLLARS ($2,000.00*****) law full currency of the United States of America, for the payment of which, well and truly to be made, we do hereby bind ourselves, our heirs executors, administrators and successors, jointly and severally and firmly 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, maintainence 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 the 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 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 deems Deems itself insecure under this bond, it may require further and/or additional bonds of the principal.

EXECUTED this 22nd, day of September, 19 93.

Pate & Pate Enterprises, Inc.
PRINCIPAL

BY: Steve Pate, President

United States Fidelity and Guaranty Company
SURETY

BY: Regina M. Carter, Atty-in-Fact

IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT;
YOU MAY CONTACT THE TEXAS DEPARTMENT OF
INSURANCE TO OBTAIN INFORMATION ON COMPANIES;
COVERAGES, RIGHTS OR COMPLAINTS AT:

1-800-252-3439

YOU MAY WRITE THE TEXAS DEPARTMENT OF INSURANCE:

P.O. BOX 149104
AUSTIN, TEXAS 78714-9104
FAX # (512) 475-1771

PREMIUM OR CLAIM DISPUTES:

SHOULD YOU HAVE A DISPUTE CONCERNING YOUR PREMIUM OR ABOUT A CLAIM YOU SHOULD CONTACT THE AGENT OR COMPANY FIRST. IF THE DISPUTE IS NOT RESOLVED, YOU MAY CONTACT THE TEXAS DEPARTMENT OF INSURANCE.

ATTACH THIS NOTICE TO YOUR POLICY.

THIS NOTICE IS FOR INFORMATION ONLY AND DOES NOT BECOME A PART OR CONDITION OF THE ATTACHED DOCUMENT.

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

PERMIT NO. 81504

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: 29-0120-10370-93-9
District Attorney, approval when applicable.

___ Perpetual bond currently posted.
No. ___
Amount ___

✓ Performance bond submitted.
No. 29-0120-10370-93-9
Amount $2,000.00

___ (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. The following comments need to be addressed.

___

J. Ortega (for)
Sidney M. Shaver
Permit Administrator

10/4/93
Date

3/9/93 REV. C:\WP51\FORM\PERMIT\CCPLA\APREVIEW

IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT;
YOU MAY CONTACT THE TEXAS DEPARTMENT OF
INSURANCE TO OBTAIN INFORMATION ON COMPANIES;
COVERAGES, RIGHTS OR COMPLAINTS AT:

1-800-252-3439

YOU MAY WRITE THE TEXAS DEPARTMENT OF INSURANCE:

P.O. BOX 149104
AUSTIN, TEXAS 78714-9104
FAX # (512) 475-1771

PREMIUM OR CLAIM DISPUTES:

SHOULD YOU HAVE A DISPUTE CONCERNING YOUR PREMIUM OR ABOUT A CLAIM YOU SHOULD CONTACT THE AGENT OR COMPANY FIRST. IF THE DISPUTE IS NOT RESOLVED, YOU MAY CONTACT THE TEXAS DEPARTMENT OF INSURANCE.

ATTACH THIS NOTICE TO YOUR POLICY.

THIS NOTICE IS FOR INFORMATION ONLY AND DOES NOT BECOME A PART OR CONDITION OF THE ATTACHED DOCUMENT.

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT 77 0826 #/9

On this 12 day of October, 19 93, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Pate & Pate Enterprises, Inc.

Job Location MASON Rd

Dated 9/22/93 Bond No. 29-0120-10329 93-9 Permit No. 81504

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 Pressley, seconded by Commissioner Sitta, 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 constitues 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
   713/342-3039, EXT. 111

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

By Ronald Drachenberg
County Engineer

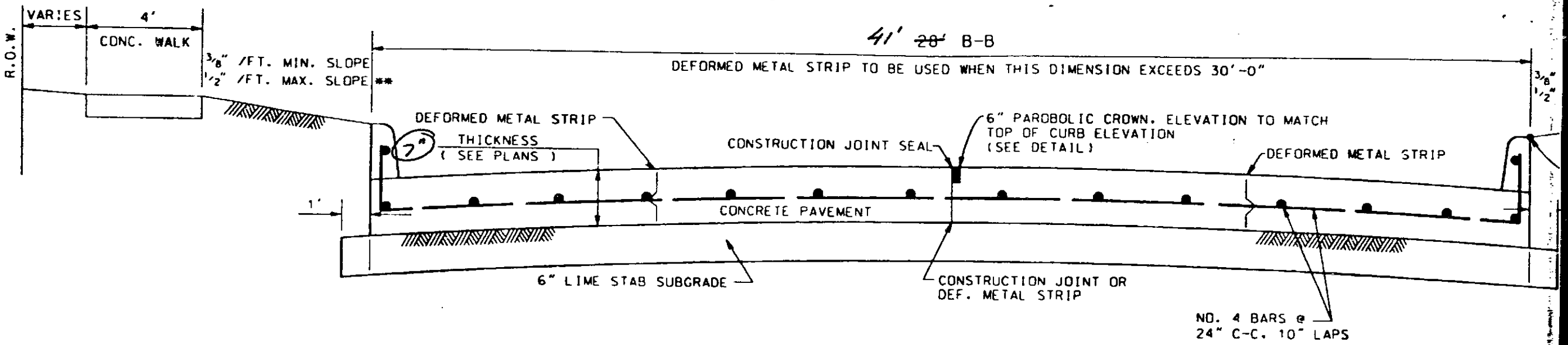
By N/A
Drainage District Engineer/Manager

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

Clerk of Commissioners Court

By Linda Munoz
Deputy

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\CTREVIEW

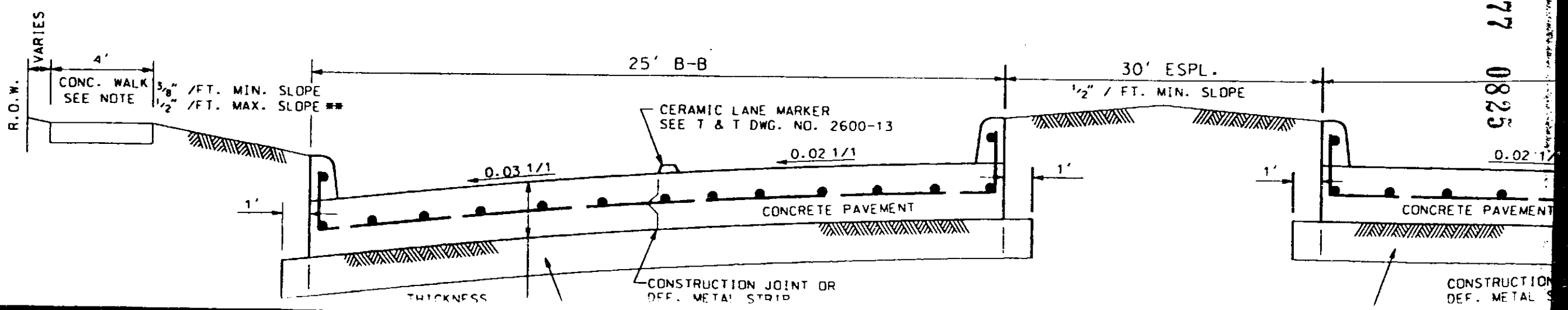


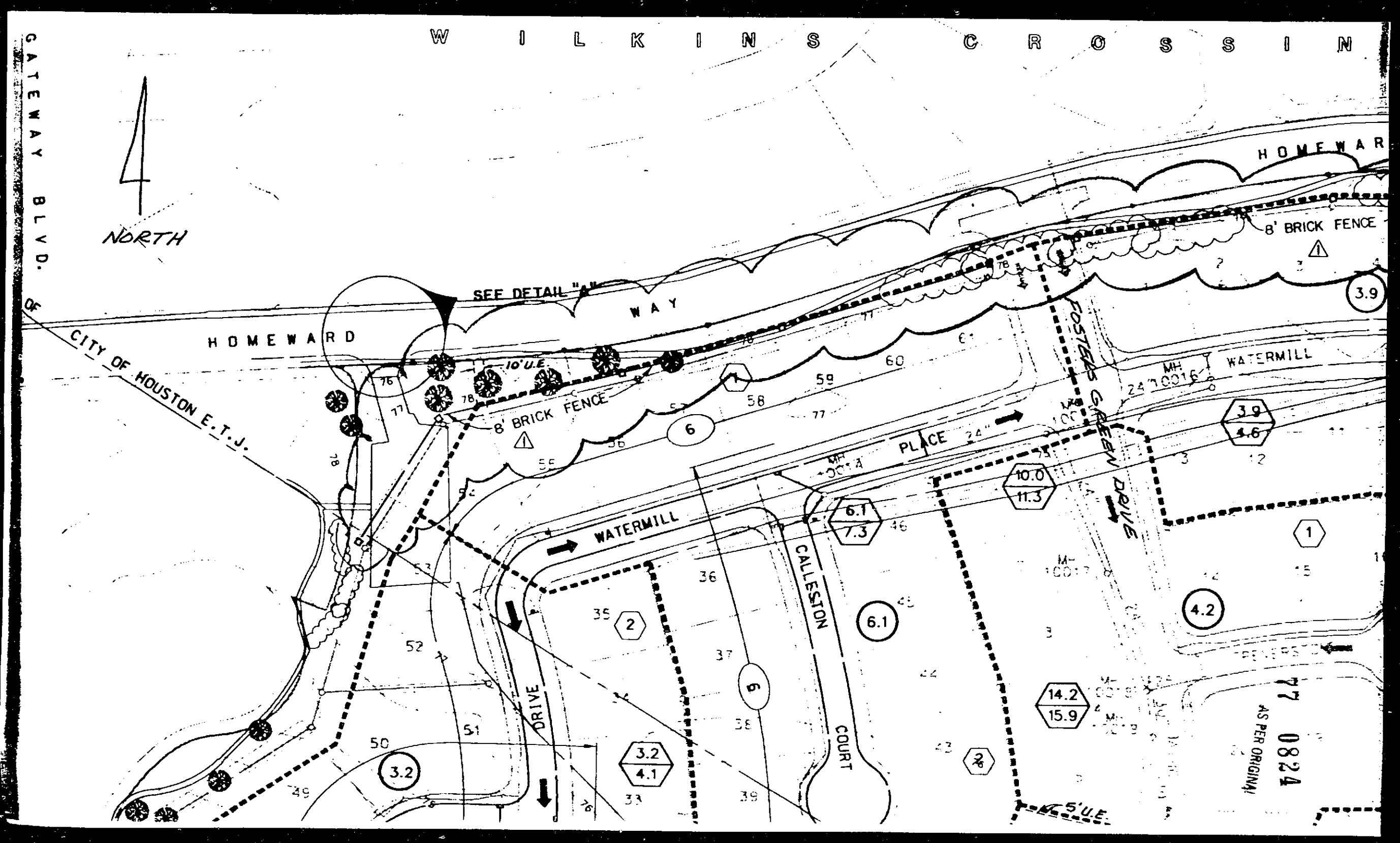
NOTE: THE LOCATION OF CONSTRUCTION JOINTS AND DEFORMED METAL STRIPS MAY BE VARIED. WITH THE APPROVAL OF THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS. TO SUIT THE PROPOSED CONSTRUCTION METHODS OF THE CONTRACTOR. THE MAXIMUM WIDTH BETWEEN LONGITUDINAL JOINTS SHALL NOT EXCEED 15'-0".

TYPICAL SINGLE ROADWAY SECTION

AS PER ORIGINAL

77 0825





WILKINS CROSSIN
GATEWAY BLVD.
NORTH
HOMEWAR
HOMEWARD
WAY
SEE DETAIL "A"
CITY OF HOUSTON E.T.J.
10' U.E.
8' BRICK FENCE
8' BRICK FENCE
WATERMILL
WATERMILL
PLACE
FOSTERS GREEN DRIVE
CALLESTON
COURT
DRIVE
5' U.E.
3.9
3.9
4.6
10.0
11.3
6.1
7.3
6.1
4.2
14.2
15.9
3.2
4.1
3.2
77 0824
AS PER ORIGINAL

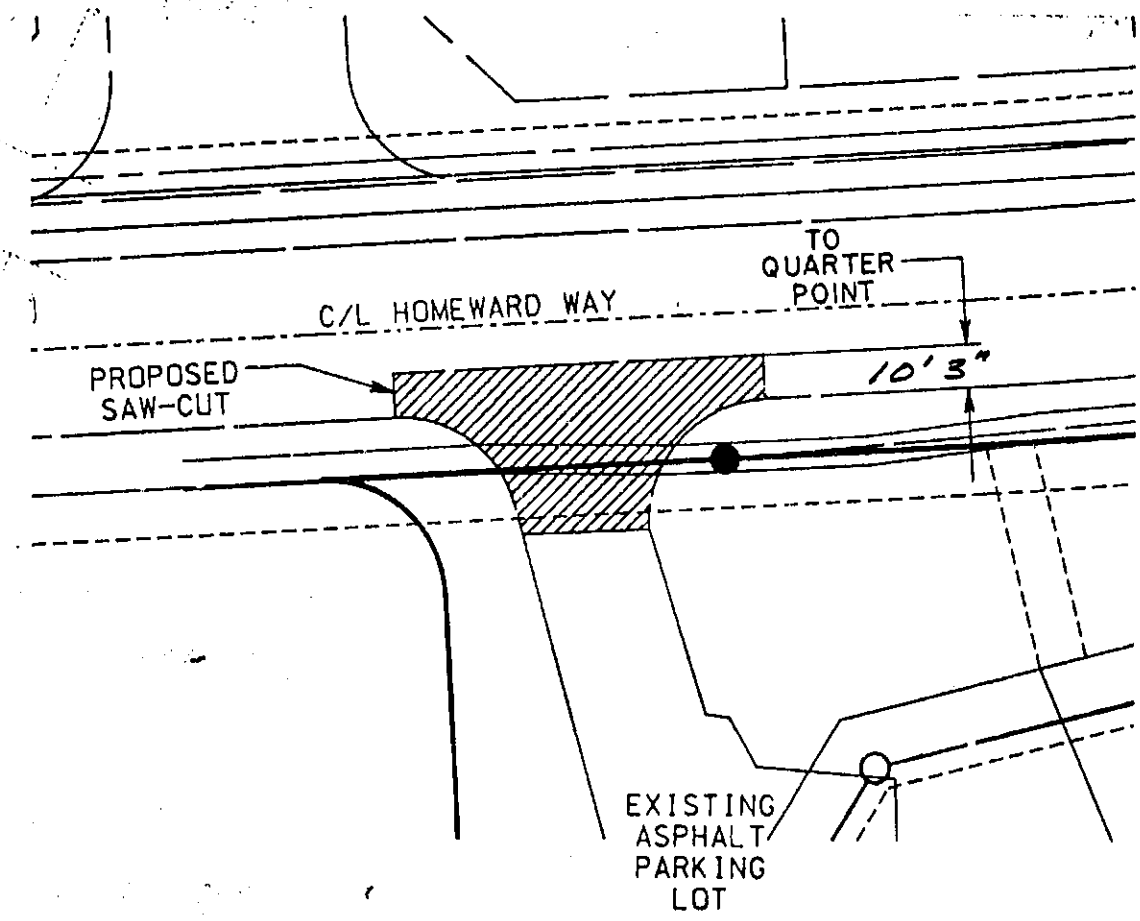
77 0823 d

AS PER ORIGINAL

PROPO

STORM SEWER LINE

MANHOLE



DETAIL "A"

N.T.S.

NOTE:

THE CONTR
APPROPRIA
COMMENCI
RIGHT-OF-V

FORT
FOS

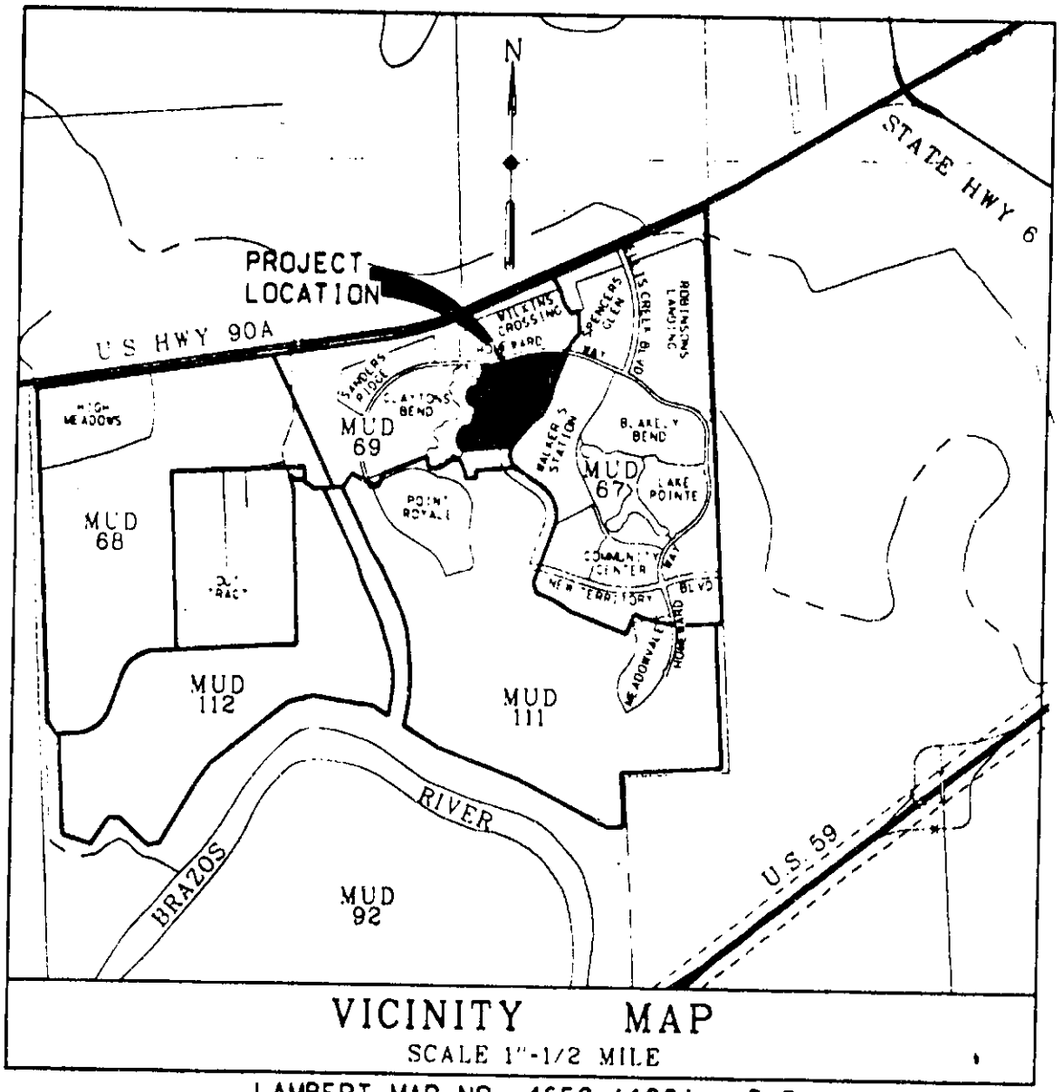
PA

ENGINEERING AND SURVEYING
2077 S. GESSNER, SUITE 225
HOUSTON, TEXAS 77063
(713)783-7788 (713)783-3580, FAX

FORT

77 0822

AS PER ORIGINAL



VICINITY MAP

SCALE 1"-1/2 MILE

LAMBERT MAP NO. 4650 (190) - B.D

KEY MAP NO. 567 - X, Y

P:\AN\01COVER.DGN PLOT RUN DATE: 29 AUGUST 1992 BY: T.GARZA

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

77 0821

AS PER ORIGINAL

APPLICANT'S JOB NO. 9326-226
PERMIT NO. 081505 PCT. NO. 4
BOND NO. 277489

Formal notice is hereby given that JAHO, 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
Homeward Way	South side of Homeward Way	670 LF west of Foster's Green Drive	

General Description

Remove existing concrete driveway and replace concrete (7") pavement, including 6" concrete curb.

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: JAHO, Inc. for Markborough Development Co.
AGENT and/or OWNER

Truman Moffett
(Signature)

NAME & TITLE Truman Moffett, Vice President
(Please Print)

DATE: September 30, 1993

ADDRESS: 10538 Beaumont Hwy
(Street/P.O. Box)

Houston, Texas 77078
City State Zip

TELEPHONE NO: 713-672-2768
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91

Certified Copy

No. 11515

1J- 5374

SEABOARD SURETY COMPANY

ADMINISTRATIVE OFFICES, BEDMINSTER, NEW JERSEY

77 0820

POWER OF ATTORNEY

AS PER ORIGINAL

KNOW ALL MEN BY THESE PRESENTS: That SEABOARD SURETY COMPANY, a corporation of the State of New York, has made, constituted and appointed and by these presents does make, constitute and appoint Ronald E. Elsey or Bruce C. Dehart or Edward L. Moore or Regina M. Carter or Rosalyn D. Hassell

of Humble, Texas

its true and lawful Attorney-in-Fact, **to make, execute and deliver on its behalf insurance policies, surety bonds, undertakings and other instruments of similar nature** as follows: Without Limitations

Such insurance policies, surety bonds, undertakings and instruments for said purposes, when duly executed by the aforesaid Attorney-in-Fact, shall be binding upon the said Company as fully and to the same extent as if signed by the duly authorized officers of the Company and sealed with its corporate seal; and all the acts of said Attorney-in-Fact, pursuant to the authority hereby given, are hereby ratified and confirmed.

This appointment is made pursuant to the following By-Laws which were duly adopted by the Board of Directors of the said Company on December 8th, 1927, with Amendments to and including January 15, 1982 and are still in full force and effect:

ARTICLE VII, SECTION 1:

"Policies, bonds, recognizances, stipulations, consents of surety, underwriting undertakings and instruments relating thereto.

Insurance policies, bonds, recognizances, stipulations, consents of surety and underwriting undertakings of the Company, and releases, agreements and other writings relating in any way thereto or to any claim or loss thereunder, shall be signed in the name and on behalf of the Company

(a) by the Chairman of the Board, the President, a Vice-President or a Resident Vice-President and by the Secretary, an Assistant Secretary, a Resident Secretary or a Resident Assistant Secretary; or (b) by an Attorney-in-Fact for the Company appointed and authorized by the Chairman of the Board, the President or a Vice-President to make such signature; or (c) by such other officers or representatives as the Board may from time to time determine.

The seal of the Company shall if appropriate be affixed thereto by any such officer, Attorney-in-Fact or representative."

IN WITNESS WHEREOF, SEABOARD SURETY COMPANY has caused these presents to be signed by one of its Vice-Presidents, and its corporate seal to be hereunto affixed and duly attested by one of its Assistant Secretaries, this 26th day of March, 19 93

SEABOARD SURETY COMPANY 1927 STATE OF NEW YORK

Attest:

(Seal) Diana M. Kleinert
Assistant Secretary

SEABOARD SURETY COMPANY,

By Michael B. Keegan
Vice-President

STATE OF NEW JERSEY
COUNTY OF SOMERSET ss.:

On this 26th day of March, 19 93, before me personally appeared Michael B. Keegan a Vice-President of SEABOARD SURETY COMPANY, with whom I am personally acquainted, who, being by me duly sworn, said that he resides in the State of New Jersey; that he is a Vice-President of SEABOARD SURETY COMPANY, the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of the said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto as Vice-President of said Company by like authority.

(Seal) LINDA SMETHERS NOTARY PUBLIC STATE OF NEW JERSEY

LINDA SMETHERS
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Dec. 16, 1996

Notary Public

CERTIFICATE

I, the undersigned Assistant Secretary of SEABOARD SURETY COMPANY do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this Certificate and I do further certify that the Vice-President who executed the said Power of Attorney was one of the Officers authorized by the Board of Directors to appoint an attorney-in-fact as provided in Article VII, Section 1, of the By-Laws of SEABOARD SURETY COMPANY.

This Certificate may be signed and sealed by facsimile under and by authority of the following resolution of the Executive Committee of the Board of Directors of SEABOARD SURETY COMPANY at a meeting duly called and held on the 25th day of March 1970.

"RESOLVED: (2) That the use of a printed facsimile of the corporate seal of the Company and of the signature of an Assistant Secretary on any certification of the correctness of a copy of an instrument executed by the President or a Vice-President pursuant to Article VII, Section 1, of the By-Laws appointing and authorizing an attorney-in-fact to sign in the name and on behalf of the Company surety bonds, underwriting undertakings or other instruments described in said Article VII, Section 1, with like effect as if such seal and such signature had been manually affixed and made, hereby is authorized and approved."

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Company to these presents this 24th day of September, 19 93

SEABOARD SURETY COMPANY 1927 STATE OF NEW YORK

Assistant Secretary

Form 957 (Rev. 7/84)

For verification of the authenticity of this Power of Attorney you may call, collect, 908-658-3500 and ask for the Power of Attorney clerk. Please refer to the Power of Attorney number, the above named individual(s) and details of the bond to which the power is attached. In New York, Dial 212-627-5444.

77 0819

AS PER ORIGINAL

the Commissioners' Court. The word Surety when used herein means Surety or Sureties, and it is understood by the parties that any and all liabilities of any kind or character assumed or imposed upon the Principal by the terms hereof extends in full force and vigor to each and every Surety jointly and severally.

In the event of suit hereunder, such suit shall be brought in Fort Bend County, Texas.

Executed this 24th day of September, 1993.

ATTEST:

Sealy Turner
Secretary

Jaho, Inc.
Principal

By: Truman C. Moffett

Seaboard Surety Company
Surety

By: Regina M Carter
ATTORNEY IN FACT Regina M. Carter

APPROVED this 12 day of October, 1993.

ATTEST:

Dianne Wilson
Dianne Wilson
County Clerk

Roy Cordes Jr.
Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

WSO:la/bond.frm(1-4)/wp

77 0818

AS PER ORIGINAL

right-of-way in the above named Subdivision(s) and that upon approval of the construction of said roads, streets, bridges and drainage in the right-of-way by the County Engineer, and upon the approval of such maintenance by the County Engineer, and upon acceptance of such roads, streets, bridges and drainage in the right-of-way by the Commissioners' Court of Fort Bend County, Texas, then this obligation to be void and of no force and effect.

The Principal and Surety hereon each agree, bind and obligate themselves to pay to Roy L. Cordes, Jr., County Judge of Fort Bend County, State of Texas, or his successors in office, for the use and benefit of Fort Bend County, all loss or damages to it occasioned by reason of the failure of the Principal to comply strictly with each and every provision contained in the rules, regulations, requirements and specifications above referred to relating to the construction and maintenance of roads, streets, bridges and drainage in the right-of-way in the above named Subdivision(s), and further agree, bind and obligate themselves to defend, save and keep harmless the County of Fort Bend from any and all damages, expenses, and claims of every kind and character which the County of Fort Bend may suffer, directly or indirectly, as a result of the Principal's failure to comply with the rules, regulations and specifications relating to the construction and maintenance of the roads, streets, bridges and drainage in the right-of-way in the above named Subdivision(s).

The word Principal when used herein means Principal or Principals whether an individual, individuals, partnership, corporation, or other legal entity having the capacity to contract. The words Roads, Streets, Bridges and Drainage in the right-of-way used herein mean each and every road, street, bridge and drainage in the right-of-way in said Subdivision(s). The word Maintenance as used herein means all needful, necessary and proper care and repair from completion of the roads or streets and approval thereof by the County Engineer until acceptance of the roads and streets by

77 0817

AS PER ORIGINAL

relating to subdivisions in Fort Bend County, Texas, as more specifically set out in "Fort Bend County Subdivision Platting Policy" as amended; same being made a part hereof for all purposes, as though fully set out herein; wherein it is provided, among other things, that the owner of a subdivision will construct the roads, streets, bridges and drainage in the right-of-way depicted on the plat thereof, in accordance with the specifications set out therein, and maintain such roads, streets, bridges and drainage in the right-of-way until such time as said roads, streets, bridges and drainage in the right-of-way have been accepted for maintenance by the Commissioners' Court of Fort Bend County, Texas.

It is further stipulated and understood that the approval of the map or plat of the above named subdivision(s) is conditioned upon and subject to the strict compliance by the Principal herein with the aforesaid specifications, and that the terms of said specifications, including all deletions, additions, changes or modifications of any kind or character, constitute a contract between the County of Fort Bend and Principal; and it is understood by the Principal that the approval of said map or plat of the above subdivision(s) was obtained only by the undertaking of the Principal to so comply with the said regulations and specifications within a reasonable time, as set by the Commissioners' Court of Fort Bend County, Texas, and that without such undertaking such approval would have not been granted.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH, that if the above bounded Principal, his, her, their, or its heirs, executors, administrators, successors, assigns, and legal representatives, and each and every one of them to do in all things well and truly observe, perform, fulfill, keep and comply with all and singular the rules, regulations, requirements and specifications above referred to, including any deletions, additions, changes or modifications of any kind or character, in the construction and maintenance of all roads, streets, bridges and drainage in the

BOND NO. 277489

AS PER ORIGINAL

BOND

THE STATE OF TEXAS §
COUNTY OF FORT BEND § KNOW ALL MEN BY THESE PRESENTS:

THAT WE, Jaho, Inc. whose address is 10538 Beaumont Highway (90), Houston, Texas, hereinafter called the Principal, and Seaboard Surety Company, a Corporation existing under and by virtue of the laws of the State of New York and authorized to do an indemnifying business in the State of Texas, and whose principal office is located at Bedminster, New Jersey, whose officer residing in the State of Texas, authorized to accept service in all suits and actions brought within said State is Bruce Huffhines and whose address is 8144 Walnut Hill Lane, Ste. 1199, Dallas, TX 75231 hereinafter called the Surety, are held and firmly bound unto, Roy L. Cordes, Jr., County Judge of Fort Bend County, Texas, or his successors in office, in the full sum of Two Thousand and no/100------ Dollars ($2,000.00*********) current, lawful money of the United States of America, to be paid to said Roy L. Cordes, Jr., 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.

WHEREAS, Markborough Development Company, Limited is the owner of the following subdivision(s):

Foster's Green, Phase Two

located in Fort Bend County, Texas; and,

WHEREAS, the Commissioners' Court of Fort Bend County, Texas, has promulgated certain rules, regulations and requirements

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

I, the undersigned, the duly elected, qualified and acting County Clerk and Ex-Officio Clerk of the Commissioners Court of Fort Bend County, Texas (the "Commissioners Court"), acting for and on behalf of the Commissioners Court do hereby certify that the attached and foregoing is a true and correct copy of a resolution entitled:

RESOLUTION APPROVING WATERLINE EASEMENT

adopted by said Commissioners Court at a meeting, open to the public, held on the 12 day of October, 1993, together with an excerpt from the minutes of said meeting showing the adoption thereof, as same appears of record in the official minutes of said Commissioners Court on file in my office.

I further certify that the written notice of the date, hour, place and subject of the meeting of the Commissioners Court, at which the foregoing resolution was adopted, was posted on a bulletin board located at a place convenient to the public in the County Courthouse and readily accessible to the general public at the earliest possible time, pursuant to Article 6252-17 of Vernon's Texas Civil Statutes, as amended.

WITNESS MY HAND AND THE OFFICIAL SEAL OF SAID COURT, this 12 day of October, 1993.

DIANNE WILSON, County Clerk and
Ex-Officio Clerk of
Commissioners Court

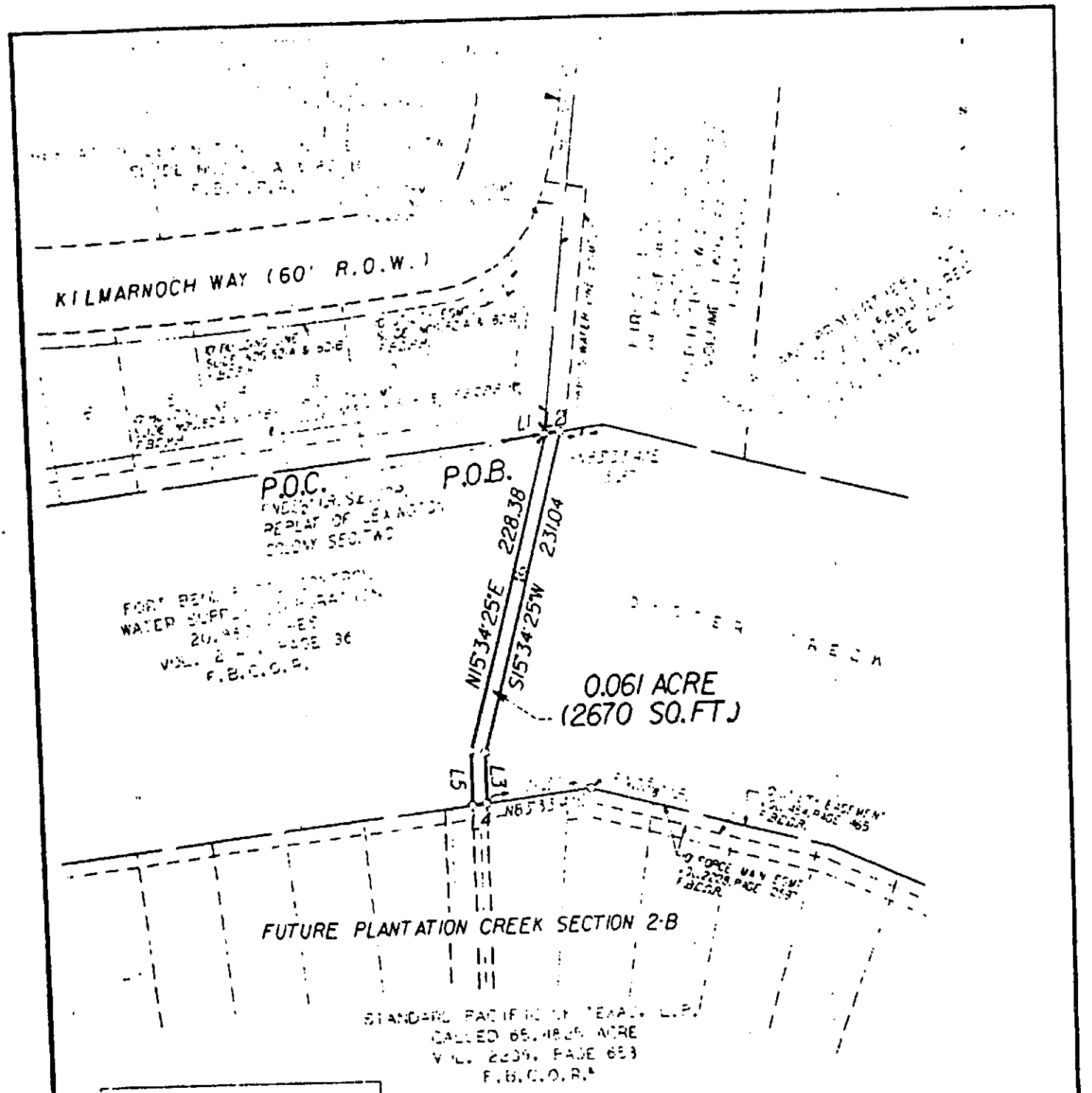
By Linda Munoz

(SEAL)

COTHAM VILLANUEVA
4 1 1993

A:\WP8FBFC\COMM-CRT\RES\WATRLINE.EAS

AS PER ORIGINAL 77 0814



LINE TABLE

Line	Bearing	Distance
1	N83°33'4"E	1.35
2	N83°33'4"E	10.79
3	S00°05'[illegible]"E	[illegible].02
4	S83°33'4"W	10.06
5	N00°05'[illegible]"W	18.5[illegible]

EXHIBIT OF 0.061 ACRE (2670 SQUARE FEET) 10' WIDE WATER LINE ESMT.

LOCATED IN THE
WILLIAM STAFFORD LEAGUE, A-89
FORT BEND COUNTY, TEXAS

MAY, 1993 JOB NO. 31 1049 0202 0007

NOTE:
ALL BEARINGS REFERENCED TO THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE

Lichliter/Jameson & Associates, Inc.
CONSULTING ENGINEERS AND PLANNERS

0.061 Acre

May 11, 1993
Job No. 31-1049-0202-0007

Thence, with said common line, South 83° 33' 41" West, 10.06 feet to a point for corner;

Thence, leaving said common line, North 00° 05' 13" West, 38.51 feet to a point for a corner;

Thence, North 15° 34' 25" East 228.38 to the POINT OF BEGINNING and containing 0.061 acre (2,670 square feet) of land.

LICHLITER/JAMESON & ASSOCIATES, INC.

May 11, 1993
Job No 31-1049-0202-0007

Description of
0.061 Acre (2,670 Square Feet)
10 Foot Waterline Easement

Being 0.061 acre (2,670 square feet) of land located in the William Stafford League, Abstract No. 89, Fort Bend County, Texas, more particularly being a portion of that certain called 20.983 acre tract conveyed to Fort Bend Flood Control Water Supply Corporation by instrument of record in Volume 2141, Page 36, Official Records, Fort Bend County, Texas, said 0.061 acre (2,670 square feet) being more particularly described by metes and bounds as follows (all bearings referenced to the Texas Coordinate System, South Central Zone);

COMMENCING for reference at a ½-inch iron rod found marking the southeast corner of the Replat of Lexington Colony, Section Two, a subdivision of record under Slide No. 821A and 821B, Plat Records, Fort Bend County, Texas, same being the southwest corner of that certain called 28.7277 acre Right-of-Way Easement, described as "Realignment of Ditch B", conveyed to First Colony Levee Improvement District of Fort Bend County by instrument of record in Volume 1369, Page 197, Official Records, Fort Bend County, Texas, also being in the northerly line of aforementioned 20.983 acres;

Thence, with the common line of said 20.983 and 28.7277 acre tracts, North 83° 33' 41" East, 1.35 feet to the POINT OF BEGINNING;

Thence, continuing with said common line, North 83° 33' 41" East, 10.79 feet to a point for corner from which an angle point in said common line bears North 83° 33' 41" East, 31.87 feet;

Thence, leaving said common line, South 15° 34' 25" West, 231.04 feet to a point for corner;

Thence, South 00° 05' 13" East, 36.02 feet to a point for corner in the common line of that certain called 65.4825 acre tract conveyed to Standard Pacific of Texas, L.P. by instrument of record in Volume 2239, Page 658, Official Records, Fort Bend County, Texas and aforementioned 20.983 acres from which a 5/8-inch iron rod found marking an angle point in said common line bears North 83° 33' 41" East, 77.30 feet;

77 0811

AS PER ORIGINAL

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

This instrument was acknowledged before me on the ____ day of _____, 1993, by _____, President of First Colony Municipal Utility District No. 9, a political subdivision of the State of Texas, on behalf of said political subdivision.

_____
Notary Public, State of Texas

(NOTARY SEAL)

Note: Upon recording, return to First Colony Municipal Utility District No. 9: c/o Vinson & Elkins L.L.P., Lynne B. Humphries, 2500 First City Tower, 1001 Fannin, Houston, Texas 77002-6760.

TO HAVE AND TO HOLD, subject to the matters set forth herein, the above-described Easement, together with all and singular the rights and appurtenances thereto in anywise belonging, including all necessary rights of ingress and egress, unto Grantees, their successors and assigns, forever. Grantor does hereby bind itself and its successors and assigns to WARRANT AND FOREVER DEFEND, all and singular the said Easement and right-of-way and other rights described herein unto Grantees, their successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through or under Grantor, but not otherwise.

AS PER ORIGINAL

EXECUTED this ____ day of _____, 1993.

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

_____
President, Board of Directors

ATTEST:

_____
Secretary, Board of Directors

(SEAL)

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

This instrument was acknowledged before me on the _____ day of _____, 1993, by _____, as _____ of Fort Bend Flood Control Water Supply Corporation, on behalf of said Corporation.

_____
Notary Public, State of Texas

(NOTARY SEAL)

The above Easement is hereby ACCEPTED by First Colony Municipal Utility District No. 9 on this _____ day of _____, 1993.

_____
President, Board of Directors

ATTEST:

_____
Secretary, Board of Directors

(SEAL)

EXHIBIT A

WATERLINE EASEMENT

77 0809

AS PER ORIGINAL

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF FORT BEND §

THAT FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION (hereinafter called "Grantor") for and in consideration of the sum of TEN AND NO/100 DOLLARS ($10.00) and other good and valuable cash consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby GRANT, SELL AND CONVEY UNTO FIRST COLONY MUNICIPAL UTILITY DISTRICT NO. 9, a conservation and reclamation district and political subdivision of the State of Texas, their successors and assigns (hereinafter called "Grantee"), a permanent and perpetual non-exclusive ten (10) foot wide waterline easement (the "Easement") across, along, under, and upon that certain tract of land consisting of 2,670 square feet, all as more particularly described in Exhibit "A" attached hereto and made a part hereof for all purposes (the "Property") for the purposes of construction, installation, repair, replacement, removal, maintenance, and operation of one (1) waterline and all related and necessary appurtenances needed in connection therewith (the "Facilities").

The Grantee may maintain, install, construct, operate, repair, remove or replace Facilities on, across, along and under the Easement and may enter upon the Easement to engage in such activities as may be necessary, requisite, convenient, or appropriate in connection therewith. Prior to construction of the Facilities, Grantee shall submit to Grantor complete construction designs and plans for approval by Grantor. Grantee shall not proceed with the construction of the Facilities until written approval of the construction designs and plans has been received from the Grantor. Grantee's rights shall include the right to clear and remove trees, growth, shrubbery and other improvements from within the Easement and the right to bring and operate such equipment thereupon as may be necessary or appropriate to effectuate the purposes for which this Easement is granted. Grantee must construct and maintain the facilities so as not to interfere with the drainage on the Property. Grantee must at all times after doing any work in connection with the Easement hereby conveyed, restore the Property as nearly as possible to its condition prior to the undertaking of such work. Grantee shall promptly repair any damage to the Property or Grantors adjacent property occasioned by the construction, maintenance or failure of the Facilities.

Grantor expressly reserves the right to the use and enjoyment of the surface of the Property for any and all purposes, except construction of houses, buildings and structures. This Easement shall forever remain inferior and subordinate to the Grantor's use of the Property for drainage purposes. Grantor and its successors and assigns shall have the right to construct further drainage facilities and do other work upon the Property for the utilization of the surface thereof. Grantee expressly agrees to remove, relocate or change the grade of the Facilities to permit the construction of any further drainage facilities or other works of the Grantor. Any such removal, relocation or change of grade shall be at the sole expense of the Grantee and shall commence within 30 days of receipt by Grantee of a written request from Grantor for removal, relocation or change of grade.

Grantor reserves all oil, gas and other minerals in, on or under said Property, but waives all rights of ingress and egress for the purpose of exploring, developing, mining or drilling for the same; provided, however, that nothing in this grant shall prohibit or in any manner restrict the right of Grantor to develop the Property for oil, gas and other minerals by directional drilling from a nearby site.

TO THE EXTENT ALLOWED BY THE CONSTITUTION AND LAWS OF THE STATE OF TEXAS, THE GRANTEE, ITS SUCCESSORS, ASSIGNS AND GRANTEES, AGREES TO INDEMNIFY AND HOLD HARMLESS GRANTOR, ITS SUCCESSORS AND ASSIGNS, FROM AND AGAINST ALL LOSSES, CLAIMS, DEMANDS OR CAUSES OF ACTION WHATSOEVER FOR DAMAGES TO PROPERTY OR FOR INJURY TO OR DEATH OF PERSONS, INCLUDING COURT COSTS AND ATTORNEYS' FEES, INCIDENT TO, RESULTING FROM, OR ARISING OUT OF GRANTEE'S OR GRANTEE'S AGENTS EXERCISE OF RIGHTS GRANTED BY THIS EASEMENT. Grantee shall require all contractors constructing projects within the Easement to obtain liability insurance sufficient to cover all reasonably anticipated claims or accidents which may arise from the use of the Easement.

This conveyance is further made subject to any restrictions, covenants, easements, rights-of-way, and mineral and royalty reservations or interests affecting the Property and appearing of record in the Real Property Records of Fort Bend County, Texas, to the extent that said items and matters are in effect and validly enforceable against the Easement granted herein; provided, however, Grantor, to the extent that it has the ability to enforce any of said items or matters, agrees that it shall not enforce any of said items or matters in a manner which would unreasonably prejudice or interfere with Grantees' rights in the Easement granted herein.

This waterline easement shall terminate on the permanent removal or abandonment of the use of the Facilities within the Easement hereby granted.

A:\WP08FSFC\EAS\WATERLIN.93

77 0808
AS PER ORIGINAL

RESOLUTION APPROVING WATERLINE EASEMENT

WHEREAS, the Commissioners Court of Fort Bend County, Texas has received a request for the Fort Bend Control Water Supply Corporation to grant a ten (10) foot utility easement to First Colony Municipal Utility District No. 9 for construction of a waterline to serve Plantation Creek, Section 2B, located in Fort Bend County, Texas; and

WHEREAS, the Commissioners Court now desires to authorize the Fort Bend Flood Control Corporation (the "Corporation") to proceed with any and all necessary action to grant the waterline easement; Now, Therefore

BE IT RESOLVED BY THE COMMISSIONERS COURT OF FORT BEND COUNTY, TEXAS, THAT:

Section 1: The Commissioners Court hereby approves the waterline easement as attached hereto as Exhibit "A".

PASSED AND APPROVED this 12 day of October, 1993.

Roy L Cordes Jr

Roy L. Cordes, Jr.
County Judge

ATTEST:

Dianne Wilson

Dianne Wilson
County Clerk and Ex-Officio
Clerk of the Commissioners
Court of Fort Bend County, Texas

(SEAL)

A:\WP8FBFC\COMM-CRT\RES\WATRLINE.EAS

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

The Commissioners Court of Fort Bend County, Texas (the "Commissioners Court"), acting for and on behalf of Fort Bend County convened in regular session at a regular term of said Court, open to the public, on the 12 day of October, 1993, at the County Courthouse, and the roll was called of the duly constituted officers and members of the Commissioners Court, to-wit:

Roy L. Cordes, Jr.	County Judge
Bud O'Shieles	Commissioner, Precinct #1
Grady Prestage	Commissioner, Precinct #2
Alton Pressley	Commissioner, Precinct #3
Bob S. Lutts	Commissioner, Precinct #4
Dianne Wilson	County Clerk

and all of said persons being present except _____.

Whereupon, among other business, the following was transacted at said meeting:

RESOLUTION APPROVING WATERLINE EASEMENT

The resolution was duly introduced for the consideration of the Commissioners Court and reviewed in full. It was then duly moved and seconded that the resolution be adopted; and, after due discussion, the motion, carrying with it the adoption of the resolution, prevailed and carried by the following vote:

AYES: 4
NOES: 0

The County Judge thereupon announced that the motion had duly and lawfully carried and that the resolution had been duly and lawfully adopted. The resolution thus adopted follows:

77 0806

COUNTY OF FORT BEND

Engineering Department

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

Ronald D. Drechenberg, P.E., R.P.L.S.
Fort Bend County Engineer

3403 Avenue F
Phone: 342-3039

REVIEW FORM

On October 13, 1993 the County Attorney's Office reviewed the Paving Bond for the following plat:

Bond No. 277489 dated September 24, 1993, Seaboard Surety Co.; Markborough Development Co.; Foster's Green, Phase Two

Comments:

APPROVED AS TO LEGAL FORM.

Please have Fort Bend County, Risk Management Department, verify that this Surety is acceptable. $2,000.00 ?

Bruce B Donaldson

Bruce B. Donaldson
Assistant County Attorney

BBD:la/loc.frm(12)/2665-17

Seaboard Surety Company has a A± rating and is acceptable.

D.W. Risk Management/Insurance Dept. 10-14-93

IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT;
YOU MAY CONTACT THE TEXAS DEPARTMENT OF
INSURANCE TO OBTAIN INFORMATION ON COMPANIES;
COVERAGES, RIGHTS OR COMPLAINTS AT:

1-800-252-3439

YOU MAY WRITE THE TEXAS DEPARTMENT OF INSURANCE:

P.O. BOX 149104
AUSTIN, TEXAS 78714-9104
FAX # (512) 475-1771

PREMIUM OR CLAIM DISPUTES:

SHOULD YOU HAVE A DISPUTE CONCERNING YOUR PREMIUM OR ABOUT A CLAIM YOU SHOULD CONTACT THE AGENT OR COMPANY FIRST. IF THE DISPUTE IS NOT RESOLVED, YOU MAY CONTACT THE TEXAS DEPARTMENT OF INSURANCE.

ATTACH THIS NOTICE TO YOUR POLICY.

THIS NOTICE IS FOR INFORMATION ONLY AND DOES NOT BECOME A PART OR CONDITION OF THE ATTACHED DOCUMENT.

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

PERMIT NO. 81505

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: 277489
District Attorney, approval when applicable.

___ Perpetual bond currently posted.
No. ___
Amount ___

✓ Performance bond submitted.
No. 277489
Amount $2,000 co/ac

___ (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. The following comments need to be addressed.

___

Sidney M. Shaver (for)
Sidney M. Shaver
Permit Administrator

10/4/93
Date

3/9/93 REV. C:\WP51\FORM\PERMIT\CCPLA\APREVIEW

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT 77 0803

On this 12 day of October, 19 93, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of JAHO, INC

Job Location Homeward Way

Dated 9/30/93 Bond No. 277489, Permit No. 81505

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 Sutton, seconded by Commissioner Pressley, 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 constitues 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
   713/342-3039, EXT. 111

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

By Ronald Oracheberg
County Engineer

By N/A
Drainage District Engineer/Manager

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

Clerk of Commissioners Court

By Linda Munoz
Deputy

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\CTREVIEW

77 0802 #17

FORT BEND COUNTY CLERK

301 Jackson St., P.O. Box 520, Richmond, TX 77406-0520
(713) 341-8685 • Fax (713) 341-8669

DIANNE WILSON
COUNTY CLERK

STATE OF TEXAS}
COUNTY OF FORT BEND}

I HEREBY CERTIFY that on the 22 day of October, 1993

I sent to the following newspaper(s): "This Week"
Houston Chronicle

regarding a public hearing on (date and topic) November 9, 1993 for installation of traffic control devices on Southlake Dr. in Cinco Ranch, Pct. 3.

to be published for 1 consecutive day ~~WEEKS~~ beginning with the 27 day of October, 1993

Also, ---- property owners have been notified of the hearing date.

Dianne Wilson

DIANNE WILSON
COUNTY CLERK
FORT BEND COUNTY, TEXAS
DATE: 10/22/93

77 0801 #17

PUBLIC HEARING NOTICE

AS PER ORIGINAL

FOR: installation of traffic control devices on Southlake Dr. in Cinco Ranch, Pct. 3.

DATE: November 9, 1993

TIME: 10:00 a.m.

NEWSPAPER(S) Fort Bend This Week - Katy
Fax 220-7835

INVOICE: Roy L. Cordes, Jr.
County Judge
P.O. Box 368
Richmond, TX 77406

CCM 10-12-93

77 0800

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 NUMBER: 7

ARCHITECT'S PROJECT NO: None

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED Previous Applications D	WORK COMPLETED This Application E	STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE G(D+E+F)	%	BALANCE TO FINISH H(C−G)	RETAINAGE I
1	General	13,035	13,035	0	0	13,035	100	0	0
2	Site	7,183	6,653	530	0	7,183	100	0	0
3	Concrete	16,339	16,339	0	0	16,339	100	0	0
5	Metals	26,055	26,055	0	0	26,055	100	0	0
6	Carpentry	6,917	6,917	0	0	6,917	100	0	0
7	Thermal & Moisture	1,940	1,940	0	0	1,940	100	0	0
8	Doors & Windows	12,042	12,042	0	0	12,042	100	0	0
9	Finishes	40,761	40,761	0	0	40,761	100	0	0
10	Specialties	4,451	4,451	0	0	4,451	100	0	0
15	Mechanical	35,900	35,900	0	0	35,900	100	0	0
16	Electrical	35,204	35,204	0	0	35,204	100	0	0
C01	Electrical	4,463	4,463	0	0	4,463	100	0	0
C02	Finishes	9,942	0	9,942	0	9,942	100	0	0
	SUB TOTAL OR TOTAL	214,232	203,760	10,472	0	214,232	100	0	0

AGENDA ITEM # 15
DATE 10/12/93

0799
77

APPLICATION AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702*

(Instructions on reverse side) PAGE ONE OF 2 PAGES

TO (OWNER): Fort Bend County
Pct. #1 Commissioner
Box 148
Richmond, Texas 77469

PROJECT: Fort Bend County Pct. #1
Service Center Addition
201 Payne Lane
Crabb, Texas

APPLICATION NO: 7
FINAL

PERIOD TO: 09/03/93

ARCHITECT'S PROJECT NO: None

Distribution to:
☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM (CONTRACTOR): Bass Construction Co., Inc. VIA (ARCHITECT): Don A. Hartfiel AIA

CONTRACT FOR: #PC04700000178

CONTRACT DATE: 02/17/93

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS $14,405.00	DEDUCTIONS
Approved this Month			
Number	Date Approved		
CO#1	03/02/93	$ 4,463.00	
CO#2	08/18/93	$ 9,942.00	
TOTALS		$14,405.00	
Net change by Change Orders		$14,405.00	

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.

By: [signature] Date: 09/03/93

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

1. **ORIGINAL CONTRACT SUM** ..... $ 199,827.00
2. **Net change by Change Orders** ..... $ 14,405.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 214,232.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 214,232.00
   (Column G on G703)
5. **RETAINAGE:**
   a. ____ % of Completed Work $ _____
   (Column D + E on G703)
   b. ____ % of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) ..... $ 0
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 214,232.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) ..... $ 183,384.00
8. **CURRENT PAYMENT DUE** ..... $ 30,848.00
9. **BALANCE TO FINISH, PLUS RETAINAGE** ..... $ 0
   (Line 3 less Line 6)

State of: Texas County of: Fort Bend
Subscribed and sworn to before me this 3rd day of Sept. ,1993
Notary Public: BRIDGET McWILLIAMS Notary Public, State of Texas
My Commission expires: Commission Expires 11-4-95

AMOUNT CERTIFIED ..... $ 30,848.00
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: [signature] Date: 10/6/93

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.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • MAY 1983 EDITION • AIA® • © 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

INVOICE FOR ARCHITECTURAL SERVICE

77 0798

AIA DOCUMENT G802

PROJECT (Name, address): Fort Bend County Vehicle Maintenance Building
Legion Drive
Richmond, Texas

DATE: October 5, 1993

INVOICE NO: Ten

ARCHITECT'S PROJECT NO:

TO:

Judge Roy Cordes Jr.
County Judge - Fort Bend County
309 South Fourth Street
Richmond, Texas 77469

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

Dollars $ 6,000.00

The present status of the account is as follows:

Architectural Services Thru 10/5/93

Project Administration: Job Observation Visits, Meetings, Review and processing Contractor's Application For Payment, Process Change Orders, Site Utilities Extension For service To Future Fuel/ Carwash facility.

Architectural Fee Progress Payment Due ThisInvoice $6,000,00

ARCHITECT: Don A. Hartfiel AIA Architect

BY:

ADDRESS: P.O. Box 638 Richmond, Texas 77406-0638

AIA DOCUMENT G802 • INVOICE FOR ARCHITECTURAL SERVICE • APRIL 1970 EDITION • AIA® • ©1970
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

ONE PAGE

77 0797

DON A HARTFIEL • A I A ARCHITECT
PO Box 638 Richmond Texas 77469 713-342-8557

TRANSMITTAL LETTER

PROJECT: Fort Bend County Vehicle Maintenance Bldg.
Legion Drive
Richmond, Texas

ARCHITECT'S PROJECT NO:

DATE: October 5, 1993

TO: Judge Roy Cordes Jr.
County Judge - Fort Bend County
309 South Fourth Street
Richmond, Texas 77469

Attn: Norma

WE TRANSMIT:
(✓) herewith ( ) under separate cover via
( ) in accordance with your request

FOR YOUR:
(✓) approval ( ) distribution to parties ( ) information
( ) review & comment ( ) record
( ) use ( )

THE FOLLOWING:
( ) Drawings ( ) Shop Drawing Prints ( ) Samples
( ) Specifications ( ) Shop Drawing Reproducibles ( ) Product Literature
( ) Change Order (✓) See Below

COPIES	DATE	REV. NO.	DESCRIPTION	ACTION CODE
1	10/5/93		Architectural Services Invoice No. Ten	E

ACTION CODE
A. Action indicated on item transmitted
B. No action required
C. For signature and return to this office
D. For signature and forwarding as noted below under REMARKS
E. See REMARKS below

REMARKS
The enclosed Architectural Services Invoice No. Ten is for your review, approval and processing. Please call me if you have any questions.

COPIES TO:
Mr. Ron Drachenberg
Fort Bend County Engineering
Attn: Abbie

Don A. Hartfiel AIA Architect
BY: Don A. Hartfiel

FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE

INVOICE TRANSMITTAL

County Auditor Form 1016
(Rev. 06/87)

#4

77 0796

251 027 2510 7015
12 Digit Distribution

453666508
Vendor Number

Purchase Order Number(s)

DON HARTFIEL AIA, ARCHITECT
Vendor Name

Address

City

State | Zip Code | Date

List Invoice Numbers	
Inv. #10 - Vehicle Maintenance Facility	6,000.00
Total	6,000.00

Approved Comm. Court 10-12-93
Authorized Department Approval

County Auditor's Use Only

IAN Received: _____

Check Type: _____

Commissioners Court Date: _____

Audited By: _____

Posted By: _____

Checked By: _____

Received:

Paid:

Treasurer's Register Stamp and Number

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 NUMBER: 7

ARCHITECT'S PROJECT NO: None

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED Previous Applications D	WORK COMPLETED This Application E	STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE G(D+E+F)	%	BALANCE TO FINISH H(C−G)	RETAINAGE I
01	General	37,943	36,076	1,057	0	37,133	98	810	3,713
02	Site	42,604	40,027	1,352	0	41,379	97	1,225	4,138
03	Concrete	51,165	50,775	390	0	51,165	100	0	5,117
04	Masonry	10,101	10,101	0	0	10,101	100	0	1,010
06	Carpentry	4,307	2,815	1,242	0	4,057	94	250	406
07	Waterproofing	3,598	3,261	337	0	3,598	100	0	360
08	Doors & Windows	22,697	20,567	2,130	0	22,697	100	0	2,270
09	Finishes	19,001	6,798	10,359	0	17,157	90	1,844	1,716
10	Specialties	2,322	0	2,182	0	2,182	94	140	218
11	Equipment	13,311	0	12,186	0	12,186	92	1,125	1,219
13	Pre-Engineered Bldg.	83,203	83,203	0	0	83,203	100	0	8,320
15	Mechanical	123,611	74,897	18,541	0	93,438	85	30,173	9,344
16	Electrical	64,148	35,818	24,790	0	60,608	94	3,540	6,061
CO #1	Site & Utilities	53,194	52,300	894	0	53,194	100	0	5,319
CO#2	Concrete	220	220	0	0	220	100	0	22
CO#3	Testing	600	300	300	0	600	100	0	60
CO#4	Mechanical	<171>	0	<171>	0	<171>	100	0	<17>
CO#5	Mechanical & Elect.	15,549	0	15,549	0	15,549	100	0	1,555
	SUB TOTAL OR TOTAL	547,403	417,158	91,138	0	508,296	93	39,107	50,831

77 0795

AIA DOCUMENT G702A • CONTINUATION SHEET • MARCH 1971 EDITION • AIA® • © 1971
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D. C. 20006

APPLICATION AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702* (Instructions on reverse side)

TO (OWNER): Fort Bend County
500 Liberty Street
Richmond, Texas 74769

PROJECT: Fort Bend County
Vehicle Maintenance Facility

APPLICATION NO: 7

PERIOD TO: 10/01/93

Distribution to:
☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM (CONTRACTOR): Bass Construction Co., Inc.
3014 Avenue I, Suite Three
Rosenberg, Texas 77471

VIA (ARCHITECT): Don A. Hartfiel AIA
1000 Austin Street
Richmond, Texas 77469

ARCHITECT'S PROJECT NO: None

CONTRACT FOR: #92-115

CONTRACT DATE: February 3, 1993

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		$69,563.00	<$171.00>
Approved this Month			
Number	Date Approved		
	03/16/93	$53,194.00	0
	04/16/93	220.00	0
	07/19/93	600.00	0
	08/30/93	0	<$171.00>
	09/09/93	15,549.00	0
TOTALS		$69,563.00	<$171.00>
Net change by Change Orders		$69,392.00	

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.

By: [signature] Date: 10/01/93

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

1. **ORIGINAL CONTRACT SUM** ..... $ 478,011.00
2. **Net change by Change Orders** ..... $ 69,392.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 547,403.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 508,296.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 10 % of Completed Work $ 50,831.00
   (Column D + E on G703)
   b. ___ % of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... $ 50,831.00
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 457,465.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) ..... $ 375,442.00
8. **CURRENT PAYMENT DUE** ..... $ 82,023.00
9. **BALANCE TO FINISH, PLUS RETAINAGE** ..... $ 89,938.00
   (Line 3 less Line 6)

State of: Texas County of: Fort Bend
Subscribed and sworn to before me this First day of October, 1993
Notary Public: BRIDGET McWILLIAMS Notary Public, State of Texas
My Commission expires: [signature]

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 ..... $ 82,023.00
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: [signature] Date: 10/5/93

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.

77 0794

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • MAY 1983 EDITION • AIA® • © 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G702-1983

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

77 0793

DON A HARTFIEL • A I A ARCHITECT
PO Box 638 Richmond Texas 77469 713-342-8557

TRANSMITTAL LETTER

PROJECT: Fort Bend County Vehicle Maintenance Bldg.
Legion Drive
Richmond, Texas

ARCHITECT'S PROJECT NO:

DATE: October 5, 1993

TO: Judge Roy Cordes Jr.
County Judge - Fort Bend County
309 South Fourth Street
Richmond, Texas 77469

Attn: Norma

WE TRANSMIT:
(✓) herewith ( ) under separate cover via
( ) in accordance with your request

FOR YOUR:
(✓) approval ( ) distribution to parties ( ) information
( ) review & comment ( ) record
( ) use ( )

THE FOLLOWING:
( ) Drawings ( ) Shop Drawing Prints ( ) Samples
( ) Specifications ( ) Shop Drawing Reproducibles ( ) Product Literature
( ) Change Order (✓) See Below

COPIES	DATE	REV. NO.	DESCRIPTION	ACTION CODE
2	10/1/93		Bass Construction's Application For Payment No. Seven	E

ACTION CODE
A. Action indicated on item transmitted
B. No action required
C. For signature and return to this office
D. For signature and forwarding as noted below under REMARKS
E. See REMARKS below

REMARKS

The enclosed Application For Payment No. Seven, from Bass Construction in the amount of $ 82,023.00, is for your review, approval and processing.

COPIES TO:

Mr. Ron Drachenberg
Fort Bend County Engineering
Attn: Abbie

Don A. Hartfiel AIA Architect

BY: Don A. Hartfiel

77 0792 #14

FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE

INVOICE TRANSMITTAL

County Auditor Form 1016
(Rev. 06/87)

251 027 2510 7015
12 Digit Distribution

741444527
Vendor Number

Purchase Order Number(s)

BASS CONSTRUCTION CO. INC.
Vendor Name

Address

City

State | Zip Code | Date

List Invoice Numbers	
Pay Appl. #7 - Vehicle Maintenance Facility	82,023.00
Total	82,023.00

County Auditor's Use Only

IAN Received: _____

Check Type: _____

Commissioners Court Date: _____

Audited By: _____

Posted By: _____

Checked By: _____

Approved Comm. Court 10-12-93
Authorized Department Approval

Received:

Paid:

Treasurer's Register Stamp and Number

14. CONSIDER APPROVING PAYMENT #7 IN THE AMOUNT OF $82,023 TO BASS CONSTRUCTION CO. AND PAYMENT #10 IN THE AMOUNT OF $6,000 TO DON HARTFIEL, ARCHITECT FOR VEHICLE MAINTENANCE FACILITY:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve payment #7 in the amount of $82,023 to Bass Construction Co. and payment #10 in the amount $6,0000 to Don Hartfiel, Architect for Vehicle Maintenance facility. (Recorded in minutes in full)

15. CONSIDER APPROVING FINAL PAYMENT IN THE AMOUNT OF $30,848 TO BASS CONSTRUCTION CO. FOR PCT. 1 SERVICE CENTER ADDITION:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve final payment in the amount of $30,848 to Bass Construction Co. for Pct. 1 service center addition. (Recorded in minutes in full)

16. CONSIDER ADOPTING RESOLUTION APPROVING WATER LINE EASEMENT FOR FORT BEND FLOOD CONTROL WATER SUPPLY CORP.:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and carried, with Commissioner O'Shieles abstaining, it is ordered to adopt resolution approving water line easement for Fort Bend Flood Control Water Supply Corp. as presented by Bud Childers, County Attorney.

17. SET PUBLIC HEARING FOR INSTALLATION OF TRAFFIC CONTROL DEVICES ON SOUTHLAKE DR. IN CINCO RANCH, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to set public hearing for installation of traffic control devices on Southlake Dr. in Cinco Ranch, Pct. 3 on November 9, 1993 at 10:00 a.m.

18. CONSIDER APPROVING APPLICATION FROM JAHO, INC. TO REMOVE EXISTING DRIVEWAY AND REPLACE IT WITH CONCRETE PAVEMENT ON HOMEWARD WAY, PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve application from Jaho, Inc. to remove existing driveway and replace it with concrete pavement on Homeward Way, Pct. 4.

19. CONSIDER APPROVING APPLICATION FROM PATE & PATE ENTERPRISES, INC. TO INSTALL WATER LINE UNDER MASON RD., PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve application from Pate & Pate Enterprises, Inc. to install water line under Mason Rd., Pct. 3. (Recorded in minutes in full)

20. CONSIDER PURCHASE OF 1 NEW SELF-PROPELLED SWEEPER, BID #93-097, PCT. 1:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to award bid #93-097 to Conley Lott Nichols Machinery and authorize purchase of 1 new self-propelled sweeper in the amount of $26,800 for Commissioner Pct. 1.

21. CONSIDER TAKING ACTION ON THE FOLLOWING:

(1) GASOLINE HANDLING FACILITY, WASH RACK & RELATED UTILITIES, VEHICLE MAINTENANCE (#93-097), PCT. 1:

Postpone.

#13

77 0790

MARSHA P. GAINES
Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77469 (713) 341-3710

To: Judge Roy Cordes, Jr.
Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton B. Pressley
Commissioner Bob Lutts
Dianne Wilson
Robert Grayless
Ben Childers

From: Marsha P. Gaines

Date: October 6, 1993

Re: Commissioners Court Agenda

Please place the following on the October 12, 1993 Commissioners Court Agenda:

1. Discuss and approve appointing authorized personnel to sign the titles at the County Auction.

MPG:jkr

S/C Refund 843.49
92 Lower Value 77 0789

MARSHA P. GAINES
Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77406-0399
(713) 341-3710 Fax (713) 341-9267

ORIG Personal 99,180
CORR Personal 5,000

AS PER ORIGINAL

92 " " 12
Lower Value

*** DUPLICATE ***

PROPERTY TAX COLLECTIONS FOR:

County of Fort Bend

OFFICIAL TAX RECEIPT

Posted = 07/20/93

Effective = 07/15/93

Account # 9960170002475907
As of 1992 value 5,000
Legal PERSONAL PROPERTY FURN & FIX
LOCATED AT 10707 CORPORATE DR
#124 IN SUGAR LAND

CCAD # P25253
NO EXEMPTIONS

Receipt # 93071300029
Collected $888.28

Year	Unit	Levy Paid	P & I	Fees	PAYMENT
92	77	39.28	7.07	6.95	53.30
92	78	48.50	8.73	8.58	65.81
92	79	566.81	102.03	100.33	769.17
92	77	39.28-	7.07-	6.95-	53.30-
92	77	1.98	.36	.35	2.69
92	77	50.61	.00	.00	50.61
92	78	48.50-	8.73-	8.58-	65.81-
92	78	2.45	.44	.43	3.32
92	78	62.49	.00	.00	62.49
92	79	566.81-	102.03-	100.33-	769.17-
92	79	28.58	5.14	5.06	38.78
92	79	730.39	.00	.00	730.39

TOTAL APPLIED TO
LEVY $876.50
P&I $5.94
FEES $5.84

TOTAL $888.28 PAID

JACO ELECTRONICS
145 OSER AVE.
HAUPPAUGE, L. I. NY 75380-0907

STATEMENT: EQUAL EMPLOYMENT OPPORTUNITY STATEMENT:

77 0788

Property Tax Board
Refund Application 31.11 (4/92)

APPLICATION FOR TAX REFUND

ecting Office Name: Fort Bend County Tax Assessor Collector
ecting Tax For: Fort Bend County
(Taxing Units)
P. O. Box 399 Richmond, Tx 77406-0399

ess: City, State, Zip

rder to apply for a tax refund, the following information must be
ided by the taxpayer.
TIFICATION OF PROPERTY OWNER: 1-800-244-5225
Jaco Electronics 1-516-273-[illegible]
ess: 145 Oser Ave, Hauppauge, L.I. NY 75380-0907
phone Number (if additional information is needed):

TIFICATION OF PROPERTY:
ription of Property: Personal Property Furn & Fix Located At
10707 Corporate Dr #124 In Sugar Land
ess or Location of Property: 10707 Corporate Dr #124
unt Number of Property: 9960-17-000-2475-907 or Receipt #93071300029

RMATION OF PAYMENT ON TAXES

of Taxing Unit Which Refund equested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
FBC	19 92	07/15/93	$888.28	$843.49
	19		$	$
	19		$	$

ayer's reason for refund (attach supporting documentation)
Property value was lowered by Supplement #12

ereby apply for the refund of the above described taxes and
ify that the information I have given on this form is true and
ect."

[signature] VP 10/1/93
ature Date of Application of Tax Refund

RMINATION OF TAX REFUND ____Approval ____Disapproval

ature of Authorized Officer Date

ature of Presiding Officer(s) of Taxing Date
(s) for Refund Applications over $500

person who makes a false entry upon the foregoing record shall be
ect to one of the following penalties: 1. Imprisonment of not more
10 years nor less than 2 years and/or a fine of not more than
0 or both such fine and imprisonment; 2. confinement in jail for a
up to 1 year or a fine not to exceed $2000 or both such fine and
isonment as set forth in Section 37.10, Penal Code.

nd 31.11

RECORDER'S MEMORANDUM
This page is not satisfactory for photographic recordation due to carbon or photo copy, discolored paper, etc. All block-outs, additions and changes were presented at time instrument was filed and recorded.

AS PER ORIGINAL

77 0787

OWNER NAME AND ADDRESS	PROPERTY DESCRIPTION	RECEIPT #		CURRENT VALUES	PRIOR VALUES	GAIN/LOSS
P147673 (183046) 9960-10-090-0020-901 JAMES VCR & ELECTRONIC REPAIR % JAMES PHILLIPS 913-A CRABB RIVER RD RICHMOND, TX 77469-5611 Done 6-4-93	Suit #81887 PEPSONAL PROPERTY INV, FURN & FIX, MACH & EQUIP LOCATED AT 913-A CRABB RIVER RD IN RICHMOND SITUS: 913-A CRABB RIVER RD ENTITIES: G01, S01, D01, F01, E01 EXEMPTIONS: SUPP CODE: CV - CHANGE VALUE CHANGE VALUE		PERSONAL $ D01 ASSESSED $ TAXABLE $	13,000 13,000 13,000	26,310 26,310 26,310	 -13,310 -13,310
P146453 (179850) 9960-13-090-0018-910 M-TECH ENTERPRISES 6804 E HWY 6 S #254 HOUSTON, TX 77083-3397 S/C 03-17-93	PERSONAL PROPERTY INV, FURN & FIX, & VEHICLE LOCATED AT 4238 BLUEBONNET DR IN STAFFORD SITUS: 4238 BLUEBONNET DR ENTITIES: EXEMPTIONS: SUPP CODE: DELETE - DELETE PROPERTY MOVED OUT OF JURISDICTION		PERSONAL $ D01 ASSESSED $ TAXABLE $	10,000	10,000 10,000 10,000	 -10,000 -10,000
P25253 (25253) 9960-17-000-2475-907 JACO ELECTRONICS P O BOX 800907 DALLAS, TX 75380-0907 S/C 3 843.49	PERSONAL PROPERTY FURN & FIX LOCATED AT 10707 CORPORATE DR #124 IN SUGAR LAND SITUS: 10707 CORPORATE DR #124 ENTITIES: G01, C21, S07, D01, F01, E07 EXEMPTIONS: SUPP CODE: CV - CHANGE VALUE CHANGE VALUE, LEGAL, SITUS, ENTITIES - BUSINESS MOVED		PERSONAL $ D01 ASSESSED $ TAXABLE $	5,000 5,000 5,000	99,180 99,180 99,180	 -94,180 -94,180
P142687 (172142) 9960-17-089-0036-901 PDQ PARTS % STEVE FREUND P O BOX 1202 ROSENBERG, TX 77471-1202 S/C 3	Suit # C93-0319 PERSONAL PROPERTY INV, FURN & FIX, MACH & EQUIP LOCATED AT 6420 READING RD IN ROSENBERG SITUS: 6420 READING RD ENTITIES: EXEMPTIONS: SUPP CODE: DELETE - DELETE PROPERTY DELETE - OUT OF BUSINESS JAN '91		PERSONAL $ D01 ASSESSED $ TAXABLE $	15,840	15,840 15,840 15,840	 -15,840 -15,840

77 0786 #12

MARSHA P. GAINES

Fort Bend County Tax Assessor/Collector

P.O. Box 399 Richmond, Texas 77469 (713) 341-3710

To: Judge Roy Cordes, Jr.
Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton B. Presley
Commissioner Bob Lutts
Dianne Wilson
Robert Grayless
Ben "Bud" Childers

From: Marsha P. Gaines

Date: October 5, 1993

Re: Commissioners Court Agenda

Please place the following on the October 19, 1993 Commissioners Court Agenda:

1. Approve and record over $500.00 refund for the following:

   A. Jaco Electronics $843.49
   9960-17-000-2475-907
   Property value was lowered by Supplement #12

Marsha

MPG:jkr

Attachments

RECEIVED
OCT 6 1993
COUNTY JUDGE

THIRD AMENDED
DISTRICT ATTORNEY
WORTHLESS CHECK 1993
BUDGET
OCTOBER 12, 1993

142	DESCRIPTION	BUDGET AMOUNT
1420200	SALARIES & LABOR	$13,500
1420201	TEMPORARY SALARIES & LABOR	$10,500
1420300	SOCIAL SECURITY	$1,836
1420400	RETIREMENT	$945
1420701	CONFERENCES/SEMINARS/TRAINING	$3,697
1421010	PROPERTY AND EQUIPMENT	$17,250 +
1421062	OFFICE SUPPLIES	$6,820 +
1424008	WITNESS EXPENSE	$3,000
1424009	CRIME PREVENTION PROGRAMS	$428
1424010	FEES AND SERVICES	$21,500
1424012	SPECIAL CRIMINAL INVESTIGATION	$492
	TOTAL	$79,968

77 0784 #11

JOHN F. HEALEY, JR.
DISTRICT ATTORNEY
FORT BEND COUNTY, TEXAS

October 6, 1993

Honorable Roy Cordes
County Judge
Commissioners' Court
William B. Travis Annex
Richmond, Texas 77469

Dear Judge Cordes:

I have requested the following agenda item be placed on the Commissioners' Court agenda for Tuesday October 12, 1993 for recording into the minutes: Third Amended District Attorney Worthless Check Budget 1993. Attached to this letter you will find a copy of said budget.

Thank you for your time on this matter.

Sincerely,

John Healey
JH/bjd
cc: Commissioner Bob Lutts
Commissioner Grady Prestage
Commissioner R.L. O'Shieles
Commissioner Alton Pressley
Robert Grayless - County Auditor
Dianne Wilson - County Clerk

RECEIVED
OCT 7 1993
COUNTY JUDGE

309 SOUTH 4TH STREET • RICHMOND, TEXAS 77469 • (713) 341-4460

(2) limit the discretion of the Commissioners' Court to delegate to its employees the authority to determine whether or not the Commissioners' Court should consider a particular application or request for tax abatement; or

(3) create any property, contract, or other legal rights in any person to have the Commissioners' Court consider or grant a specific application or request for tax abatement.

PP:lj:abatment.txt:1911(082693)

ASSIGNMENT
SECTION VII

Abatement may be transferred and assigned by the holder to a new owner or lessee of the same facility upon the approval by resolution of the Commissioners' Court of the County subject to the financial capacity of the assignee and provided that all conditions and obligations in the Abatement Agreement are guaranteed by the execution of a new contractual Agreement with the County. No assignment or transfer shall be approved if the parties to the existing Agreement, the new owner or new lessee are liable to any jurisdiction for outstanding taxes or other obligations. Approval shall not be unreasonably withheld.

SUNSET PROVISION
SECTION VIII

These Guidelines and Criteria are effective upon the date of their adoption and will remain in force for two years, unless amended by three-quarters vote of the Commissioners' Court of the County at which time all reinvestment zones and tax abatement agreements created pursuant to these provisions will be reviewed to determine whether the goals have been achieved. Based on that review, the Guidelines and Criteria may be modified, renewed or eliminated.

DISCRETION OF THE COUNTY
SECTION IX

The adoption of these Guidelines and Criteria by the County does not;

(1) limit the discretion of the Commissioners' Court to decide whether to enter into a specific tax abatement agreement;

zone. Each year, the company or individual receiving abatement shall furnish the Appraiser with such information as may be necessary for the Abatement. Once value has been established, the Chief Appraiser will notify the County of the amount of the assessment.

(b) The Abatement Agreement shall stipulate that employees and/or designated representatives of the County will have access to the reinvestment zone during the term of the Abatement to inspect the facility to determine if the terms and conditions of the Agreement are being met. All inspections will be made only after the giving of twenty-four (24) hours prior notice and will only be conducted in such manner as to not unreasonably interfere with the construction and/or operation of the facility. All inspections will be made with one or more representatives of the company or individual and in accordance with its safety standards.

(c) Upon completion of construction the designated representative of the County shall annually evaluate each facility receiving Abatement to insure compliance with the Agreement, and a formal report shall be made to the Commissioners' Court.

(d) The County shall timely file with the Texas Department of Commerce and the State Property Tax Board all information required by the Tax Code.

(6) size of investment and average number of jobs involved.

Such agreement shall normally be executed within sixty (60) days after the application has forwarded all necessary information and documentation to the County.

RECAPTURE
SECTION V

(a) In the event that the company or individual (1) allows its ad valorem taxes owed the County to become delinquent and fails to timely and properly follow the legal procedures for their protest and/or contest; or (2) violates any of the terms and conditions of the Abatement Agreement and fails to cure during the Cure Period, the agreement then may be terminated and all taxes previously abated by virtue of the agreement will be recaptured and paid within thirty (30) days of the termination.

(b) Should the County determine that the company or individual is in default according to the terms and conditions of its Agreement, the County shall notify the company or individual of such default in writing at the address stated in the Agreement, and if such is not cured within thirty (30) days from the date of such notice ("Cure Period"), then the Agreement may be terminated.

ADMINISTRATION
SECTION VI

(a) The Chief Appraiser of the Fort Bend Central Appraisal District will annually determine an assessment of the real and personal property comprising the reinvestment

is confidential and not subject to public disclosure until the tax abatement agreement is executed. That information in the custody of a taxing unit after the agreement is executed is not confidential.

AGREEMENT
SECTION IV

(a) Not later than the seventh day before the date on which the County enters into the abatement agreement, the County shall deliver to the presiding officer of the governing body of each other taxing unit in which the property is located a written notice that the County intends to enter into the agreement. The notice shall include a copy of the prepared agreement.

(b) After approval, the County shall formally pass a resolution and execute an Agreement with the owner of the facility and lessee as required which shall include:

(1) estimated value to be abated and the base year value;

(2) percent of value to be abated each year as provided in Section 2(g);

(3) the commencement date and the termination date of Abatement;

(4) the proposed use of the facility, nature of construction, time schedule, map, property description and improvement list as provided in Application, Section 3(b);

(5) contractual obligations in the event of default, violation of terms or conditions, delinquent taxes, recapture, administration and assignment as provided in Sections 2(a), 2(f), 2(g), 6, 7 and 8, and';

unit in which the property to be subject to the agreement is located not later than the seventy day before the public hearing and (2) publication in a newspaper of general circulation within such taxing jurisdiction not later than the seventh day before the public hearing. Before acting upon the application, the County shall through public hearing afford the applicant and the designated representative of any governing body referenced hereinabove opportunity to show cause why the Abatement should or should not be granted.

(d) The County, not more than forty-five (45) days after receipt of the application, shall be resolution either approve or disapprove the application for Tax Abatement. The County shall notify the applicant of approval or disapproval.

(e) The County shall not establish a reinvestment zone for the purpose of Abatement if it finds that the request for the Abatement was filed after the commencement of construction, alteration, or installation or improvements related to a proposed modernization, expansion or new facility.

(f) Information that is provided to the County in connection with an application or request for Tax Abatement and that describes the specific processes or business activities to be conducted or the equipment or other property to be located on the property for which tax abatement is sought

The additional value of new eligible property shall be fully taxable at the end of the Abatement period.

APPLICATION
SECTION III

(a) Any present or potential owner of taxable property in the County may request the creation of a reinvestment zone and tax abatement by filing a written request with the County. The application shall then be forwarded to the Greater Fort Bend Economic Development Council for review and recommendation to the Commissioners' Court of Fort Bend County for final disposition.

(b) The application shall consist of a completed application form which shall provide detailed information on the items described in Section 2(h) hereof; a map and property description; a time schedule for undertaking and completing the planned improvements. In the case of modernization a statement of the assessed value of the facility, separately stated for real and personal property, shall be given for the tax year immediately preceding the application. The application form may require such financial and other information as may be deemed appropriate for evaluating the financial capacity and other factors of the applicant.

(c) Prior to the adoption of an ordinance designating a reinvestment zone, the County shall give notice as provided by the Tax Code, i.e., (1) written notice to the presiding officer of the governing body of each taxing

(19) whether the company has agreed to participate in the continuing economic development process in Fort Bend County by becoming a trustee member of the Greater Fort Bend Economic Development Council for a minimum period coinciding with the term of any abatement granted by the County of Fort Bend.

Each Eligible Facility shall be reviewed on its merits utilizing the factors provided above. After such review, Abatement may be denied entirely or may be granted to the extent deemed appropriate after full evaluation.

(i) **Denial of Abatement.** Neither a reinvestment zone nor Abatement Agreement shall be authorized if it is determined that:

(1) there would be a substantial adverse affect on the provision of government service or tax base;

(2) the applicant has insufficient financial capacity;

(3) planned or potential use of the property would constitute a hazard to public safety, health or morals;

(4) violation of other codes or laws; or

(5) any other reason deemed appropriate by the County.

(j) **Taxability.** From the execution of the Abatement to the end of the Agreement period taxes shall be payable as follows:

(1) the value of ineligible property as provided in Section 2(e) shall be fully taxable; and

(2) the base year value of existing eligible property as determined each year shall be fully taxable;

(7) whether the new jobs to be created will be filled by persons residing or projected to reside within affected taxing jurisdictions; and

(8) amount of local taxes to be generated directly;

(9) amount property tax base valuation will be increased during term of abatement and after abatement, which shall include a definitive commitment that such valuation shall not, in any case, be less than the economic qualifier stipulated in Section 2(g)(1).

(10) the costs to be incurred by the County to provide facilities or services directly resulting from the new improvements;

(11) the amount of ad valorem taxes to be paid the County during the Abatement period considering (a) the existing values, (b) the percentage of new value abated, (c) the Abatement period, and (d) the value after expiration of the Abatement period;

(12) the population growth of the County that occurs directly as a result of new improvements;

(13) the types and values of public improvements, if any, to be made by applicant seeking abatement;

(14) whether the proposed improvements compete with existing businesses to the detriment of the local economy;

(15) the impact on the business opportunities of existing businesses;

(16) the attraction of other new businesses to the area;

(17) the overall compatibility with the zoning ordinances and comprehensive plan for the area;

(18) whether the project is environmentally compatible with no negative impact on quality of life perceptions.

(f) **Owned/Leased Facilities.** If a leased facility is granted abatement, the agreement shall be executed with the lessor and the lessee.

(g) **Economic Qualification.** In order to be eligible for designation as a reinvestment zone and receive tax abatement the planned improvement:

(1) must be expected to have an increased appraised ad valorem tax value of at least $1,000,000 based upon the Fort Bend Central Appraisal District's assessment of the eligible property. In circumstances where a city grants an abatement with a lower economic qualification, the County may accept the lesser qualifications;

(2) must be expected to prevent the loss of payroll or retain, increase or create payroll on a permanent basis in the County; and

(3) must not be expected to solely or primarily have the effect of transferring employment from one part of the County to another.

(h) **Standards for Tax Abatement.** The following factors, among others, shall be considered in determining whether to grant tax abatement and, if so, the percentage of value to be abated and duration of the tax abatement:

(1) value of land and existing improvements, if any;

(2) type and value of proposed improvements;

(3) productive life of proposed improvements;

(4) number of existing jobs to be retained by proposed improvements;

(5) number of type of new jobs to be created by proposed improvements;

(6) amount of local payroll to be created;

ABATEMENT AUTHORIZED
SECTION II

(a) **Eligible Facilities.** Upon application, Eligible Facilities shall be considered for tax abatement as hereinafter provided.

(b) **Creation of New Value.** Abatement may only be granted for the additional value of eligible property improvements made subsequent to and specified in an abatement agreement between the County and the property owner or lessee, subject to such limitations as the County may require.

(c) **New and Existing Facilities.** Abatement may be granted for new facilities and improvements to existing facilities for purposes of modernization or expansion.

(d) **Eligible Property.** Abatement may be extended to the value of buildings, structures, fixed machinery and equipment, site improvements, and related fixed improvements necessary to the operation and administration of the facility.

(e) **Ineligible Property.** The following types of property shall be fully taxable and ineligible for Tax Abatement: land, supplies, housing, deferred maintenance, property to be rented or leased except as provided in Section 2(f), property which has a productive life of less than ten years.

(h) **"Hotel"** means a commercial structure which provides overnight accommodations to travelers and which contains 150 rooms or more.

(i) **"Modernization"** means a complete or partial demolition of facilities and the complete or partial reconstruction or installation of a facility of similar or expanded production capacity. Modernization may result from the construction, alteration, or installation of buildings, structures, machinery, equipment, pollution control devices or resource conversation equipment.

(j) **"New Facility"** means a property previously undeveloped which is placed into service by means other than or in conjunction with Expansion or Modernization.

(k) **"Office Building"** means a new office building addition to existing office buildings or build out of unoccupied space within existing buildings.

(l) **"Productive Life"** means the number of years a property improvement is expected to be in service in a facility.

(m) **"Tangible Personal Property"** means tangible personal property classified as such under state law, but excluding inventory and/or supplies and tangible personal property that was located in the investment zone at any time before the period covered by the agreement with the County.

granting abatement to contribute to the retention or expansion of primary employment or to attract major investment in the reinvestment zone that would be a benefit to the property and that would contribute to the economic development within the County, but does not include Facilities which are intended primarily to provide goods or services to residents or existing businesses located in the County such as, but not limited to, restaurants and retail sales establishments. Eligible Facilities may include, but shall not be limited to, industrial buildings and warehouses, hotels, office buildings or property owned or leased by a certified air carrier, on the condition that the certified air carrier make specific real property improvements or lease for a term of ten years or more within the reinvestment zone. **"Eligible Facilities"** may also include facilities designed to serve a regional population greater than Fort Bend County for medical, scientific, recreational or other purposes.

(f) **"Expansion"** means the addition of buildings, structures, machinery, equipment or payroll for purposes of increasing production capacity.

(g) **"Facility"** means property improvements completed or in the process of construction which together comprise an integral whole.

WHEREAS, these Guidelines and Criteria shall not be construed as implying or suggesting that the County is under an obligation to provide tax abatement or other incentive to any applicant, and all applicants shall be considered on a case-by-case basis;

NOW, THEREFORE BE IT RESOLVED that the County does hereby adopt these Guidelines and Criteria for granting tax abatement in reinvestment zones in the County.

DEFINITIONS
SECTION I

(a) **"Abatement"** means the full or partial exemption from ad valorem taxes of certain real property and/or Tangible Personal Property in a reinvestment zone designated by the County for economic development purposes.

(b) **"Agreement"** means a contractual agreement between a property owner and/or lessee and the County.

(c) **"Base Year Value"** means the assessed value of eligible property January 1 preceding the execution of the agreement plus the agreed upon value of eligible property improvements and Tangible Personal Property made after January 1 but before the execution of the Agreement.

(d) **"Deferred Maintenance"** means improvements necessary for continued operation which do not improve productivity, or alter the process technology, reduce pollution or conserve resources.

(e) **"Eligible Facilities"** means new, expanded or modernized buildings and structures, including fixed machinery and equipment, which is reasonably likely as a result of

GUIDELINES AND CRITERIA FOR GRANTING TAX ABATEMENT IN REINVESTMENT ZONES CREATED IN FORT BEND COUNTY, TEXAS

WHEREAS, the creation and retention of job opportunities that bring new wealth is the highest civic priority; and

WHEREAS, Fort Bend County (the "County") must compete with other localities across the nation currently offering tax inducements to attract new plant and modernization projects; and,

WHEREAS, any tax incentives offered in the County would reduce needed tax revenue unless strictly limited in application to those new and existing industries that bring new wealth to the community; and,

WHEREAS, any tax incentives should not adversely affect the competitive position of existing companies operating in the County; and,

WHEREAS, the abatement of property taxes, when offered to attract primary jobs in industries which bring in money from outside a community instead of merely recirculating dollars within a community, has been shown to be an effective method of enhancing and diversifying an area's economy; and,

WHEREAS, Texas law requires any eligible taxing jurisdiction to establish Guidelines and Criteria as to eligibility for tax abatement agreements prior to granting of any future tax abatement, said Guidelines and Criteria to be unchanged for a two year period unless amended by a three-quarters vote; and,

County, attached hereto as Exhibit "A" and made a part hereof for all purposes.

Section 2: The Commissioners' Court elects to continue its eligibility to participate in Tax Abatement.

PASSED AND APPROVED this 12th day of OCTOBER, 1993.

Roy L. Cordes, Jr., County Judge

ATTEST:

Dianne Wilson, County Clerk

PP:lj:abatment.txt:1911

RESOLUTION ADOPTING AMENDED GUIDELINES AND CRITERIA FOR GRANTING TAX ABATEMENT IN REINVESTMENT ZONES IN FORT BEND COUNTY

WHEREAS, the enhancement of the local economy is in the best interests of the citizens of Fort Bend County; and

WHEREAS, the provision of certain economic development incentives may encourage prospective businesses and companies to relocate in Fort Bend County or encourage existing local businesses and companies to expand; and

WHEREAS, the establishment of specific criteria, guidelines and procedures are necessary to effectively and fairly administer the provision of economic development incentives; and

WHEREAS, state law requires the adoption of Criteria and Guidelines governing the establishment of Tax Abatement Agreements; and,

WHEREAS, Fort Bend County has previously adopted Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones in Fort Bend County; and,

WHEREAS, the Texas law concerning Tax Abatement has been modified and Fort Bend County desires to amend its Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones in Fort Bend County;

NOW, THEREFORE BE IT RESOLVED by the Fort Bend County Commissioners' Court of Fort Bend County, Texas:

Section 1: In accordance with state law, the Commissioners' Court hereby adopts and establishes Amended Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones in Fort Bend

77 0766

GREATER FORT BEND
ECONOMIC DEVELOPMENT
COUNCIL

August 23, 1993

TO: Judge Roy L. Cordes, Jr.
Commissioner Bud O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts

FROM: Bill Jameson, Chairman and Herb Appel, President
Greater Fort Bend Economic Development Council

SUBJECT: Fort Bend County Guidelines and Criteria for Value Added Tax Abatement

Portia Poindexter has informed me that the County guidelines expire on October 28, 1993; and she asked that we review them. We believe the guidelines are fine as they are; and we encourage the Court to continue to participate in the value added tax abatement process by re-adopting the guidelines.

If the Court is so inclined, we recommend that anyone who receives a tax abatement must agree to become a trustee member of the Greater Fort Bend Economic Development Council for the duration of the term of the abatement. This could be accomplished by adding the following paragraph in the section dealing with "Standards for Tax Abatement". Proposed addition:

> Section II, Paragraph (h), add (19): Whether the company has agreed to participate in the continuing economic development process in Fort Bend County by becoming a trustee member of the Greater Fort Bend Economic Development Council for a minimum period coinciding with the term of any abatement granted by the County of Fort Bend.

This would give us the leverage during the inducement process to sign up each company who ultimately received abatement from the County. Please call if we can answer any questions you may have.

One Fluor Drive Sugar Land, Texas 77478 (713) 242-0000

77 0765

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

September 29, 1993

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: 1993 Amended Guidelines and Criteria for Granting Tax Abatement

Dear Judge Cordes:

The County Attorney's office has made the modification to the 1993 Amended Guidelines and Criteria for Granting Tax Abatement in accordance with the proposal from the Economic Development Council. The enclosed letter from the Council indicates Section II, Paragraph (h)(19) is the only recommended change.

This office approves the agreement as to its legal form.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

/lj:cover.let:3195(45)

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton B. Pressley
Commissioner Bob Lutts
Herb Appel, President Greater Fort Bend Economic Development Council

RECEIVED
SEP 30 1993
COUNTY JUDGE

309 So. Fourth St., Suite 621, Richmond, Texas 77469

Optional Excess Valuation

Customer hereby declares that the value of the deposits does not exceed the Limitation of Liability ($1.00 per carton, linear foot of open shelf files, container, disk pack or other deposit item).

Third Party Services

Third party services will be charged at cost plus administrative charge of 20%.

TERM

This Agreement shall have a term of one year, after execution by both parties, ending on the anniversary of the commencement date. After the initial term, this agreement shall automatically be renewed for a successive one (1) year term, unless the customer notifies Iron Mountain in writing of its intention to terminate this agreement not less than thirty (30) days prior to the expiration of the original term or renewed term thereof. At the termination of this contract, Iron Mountain will deliver all deposited materials to Customer (F.A.S. Iron Mountain's loading dock), provided that all charges have been paid in full.

Anniversary date, November, 1990

Service charges are billed monthly in arrears.

TRANSPORTATION SERVICES

Regular Delivery The delivery or pick-up of items, must be requested the previous business day.
$26.85, plus $1.00 per item over 5 items

Emergency Delivery Rush delivery or pick-up of up to five (5) items. Requests of more than five (5) items will be delivered on a best effort basis (4 hour turnaround).
$53.75, plus $1.00 per item

Emergency After Hours Delivery Rush delivery service of up to five (5) items requested between 5:00 p.m. and 8:00 a.m., Monday through Friday; weekends and holidays. Requests of more than five (5) items will be delivered on a best effort basis.
$40.00, per trip, plus Emergency Delivery Zone Charge

Transportation charges are billed monthly in arrears.

CARTON SUPPLIES

CARTON TYPE	DIMENSIONS (INSIDE)	UNIT PRICE
Safekeeper (White Letter/Legal)	15.0x12.0x10.0	$ 1.85*
Brown Letter/Legal	15.0x12.0x10.0	$ 1.85*
Environmentalist (100% recycled)	15.0x12.0x10.0	$ 1.85*
Transfer Case - Letter	24.0x10.0x12.0	$ 2.50*
Transfer Case - Legal	24.0x15.5x10.0	$ 4.00*
Check Box	15.0x09.4x04.0	$ 2.00*
Computer Paper Box	17.0x12.5x10.2	$ 2.75
MediSafe (X-Ray)	20.0x15.0x06.5	$ 2.00
PlanSafe	42.5x04.0x04.0	$ 1.25
PlanSafe + 4	42.5x08.0x08.0	$ 1.50
MicroSafe (plastic-microfiche box)	14.0x13.0x04.5	$10.00
Data Label		$ 0.10

* Sold in lots of 10

Iron Mountain also provides a discount for large volume or prepaid purchases.

OTHER CHARGES

Fee Escalation Clause

Storage and service fees shall be fixed for a one year period. The fees payable for each subsequent year shall be adjusted using the index known as the "United States Bureau of Labor Statistics, Consumer Price Index for Urban Wage Earners and Clerical Workers, Monthly Cities and Pricing Schedule 1, All Items, (1982-84 = 100)" for the Houston area. Such adjustment shall be accomplished by multiplying the Initial Fees by a fraction, the numerator of which shall be such index as of the most recent date prior to the anniversary date and the denominator of which shall be index as of the month this agreement becomes effective; provided that such fraction shall not be less than one (1). If such index shall be discontinued, then any successor consumer price index of the United States Bureau of Labor Statistics, or successor agency thereto, shall be used. Promptly after each anniversary date the company will compute the adjusted fees for the following year and shall notify the Customer of the adjusted fees together with the computation used to derive the adjusted fees.

SCHEDULE A
to
RECORDS MANAGEMENT AND SERVICE AGREEMENT
between
FORT BEND CLERK'S OFFICE
and
IRON MOUNTAIN RECORDS MANAGEMENT, INC.

This Price Schedule "A" amends and is made part of the Records Management and Service Agreement between FORT BEND CLERK'S OFFICE, "Customer", and Iron Mountain Records Management, Inc., "Iron Mountain".

STORAGE

Iron Mountain will provide to customer space for the storage and management of hard copy records at its Houston, Texas facility. Iron Mountain will assess the following storage fees:

Cartons: $0.250 per cubic foot

Storage charges are billed monthly in advance and a minimum storage charge of $40.00 per month shall apply.

MANAGEMENT SERVICES

The rates charged for management services performed by Iron Mountain personnel during normal business hours (Monday through Friday, 8:00 AM to 5:00 PM) are as follows:

Add-Lots The receipt of customer records resulting in an increase to the customer storage balance
Cartons: $1.85 per carton or file

Retrieval The temporary removal of records from storage.
Cartons: $3.50 per carton or file

Refile/Interfile The replacement of records into storage or the receipt of new records to be filed into an existing system.
Cartons: $1.25 per carton
$2.00 per file

Permanent Withdrawal/ Destruction The permanent removal/destruction of records (includes retrieval).
Cartons: $5.00 per carton
To Close Account: $4.50 per carton

Emergency Retrievals The removal of records from storage for immediate access. This service is provided in conjunction with emergency delivery service.
Cartons: $6.50 per carton

Miscellaneous Service Services not classified above will be provided at an hourly rate of $25.00 or at Iron Mountain's prevailing special project rates.

All management services provided during normal business hours (Monday through Friday, 8:00 AM to 5:00 PM) are subject to a minimum order charge of $10.00.

All services provided after normal business hours, on weekends or holidays will be charged at $55.00 per person per hour, one hour minimum charge.

77 0761 0-6 7

IRON MOUNTAIN A 01294

America's Largest Records Management Company

RECORDS MANAGEMENT AND SERVICE AGREEMENT

Customer FORT BEND CLERKS OFFICE			Billing Address (If Different)		
Street Address 301 Jackson			Street or Box No. P.O. Box 520		
City Richmond	State TX	Zip 77469	City Richmond	State TX	Zip 77406-0520
Primary Contact and Title		Phone 341-8683	Billing Contact	Phone	
Customer Number 151561			Facility Houston - 329		

Iron Mountain (the "Company") hereby agrees to accept for storage and to service under its management system at Iron Mountain facilities, such record material (deposits) as Customer requests. Customer agrees to pay the Company for storage and services according to the amounts and provisions specified in Schedule A (as amended from time to time); and Customer agrees that all services shall be provided subject to the terms and conditions below and on the reverse hereof.

LIMITATION OF LIABILITY. The Company's liability, if any, for loss or damage to part or all of the deposits shall be limited to $1.00 per carton, linear foot of open shelf files, container, tape, disk pack or other deposit item. Customer may insure deposits through third-party insurers for amounts in excess of the limitation of liability, or, if Customer declares an excess valuation and pays an additional monthly charge for said excess valuation, the Company's liability shall be limited to the amount of the excess valuation.

OPTIONAL EXCESS VALUATION. If Customer has made an excess valuation declaration in writing, Customer declares that the aggregate value of all deposits made hereunder is as specified in such writing and agrees to pay an additional monthly rate per $1,000.00 of declared excess valuation, as quoted upon request, which payment shall be made simultaneously with other invoice payments.

Customer	FORT BEND ~~CLERKS OFFICE~~ County	IRON MOUNTAIN	
Name		Name	James Tacl
Signature	Roy Cordell	Signature	
Title		Title	District Manager
Date		Date	

ARMA INTERNATIONAL — *Iron Mountain subscribes to and supports the policies of ARMA International.*

WHITE - IRON MOUNTAIN CANARY - CUSTOMER COPY

ACRC — Member of Association of Commercial Records Centers, Inc.

If you allow your maintenance to expire, you must purchase an upgrade to the current version of the product, in order to register for a new maintenance period. If you have previously received the current upgrade version, the start of the new maintenance period will be backdated to begin on the date that the previous maintenance period expired. You must then fill out a Maintenance Program Registration Form and return it to:

Micro Focus
Attn: Customer Service Department
2465 East Bayshore Road
Palo Alto, California 94303

You will then receive an invoice for the appropriate amount. Simply pay the invoice and your maintenance will be renewed. If you do not have a Maintenance Program Registration Form then call your Account Representative and one will be sent to you. Micro Focus reserves the right to withdraw maintenance services on any or all Maintained Software or other products, and to alter the prices, terms, and conditions of the Maintenance Program, in advance of any maintenance renewal. Any such withdrawal or alterations will amend the Maintenance Program between you and Micro Focus as of your next renewal date.

12. MISCELLANEOUS

You may not assign this Agreement to a third party without the prior written consent of Micro Focus. This Agreement and the Micro Focus End User Software License Agreement shall be the only Agreements between Micro Focus and you with respect to the Maintained Software. They cannot be modified except in writing and with the approval of both parties. These Agreements supersede all prior agreements, oral or written, relating to the Maintained Software. The laws of California shall govern the validity of these Agreements, the construction of their terms and the interpretation of the rights and duties of the parties.

These services are normally charged on a time and materials basis plus expenses and are subject to availability.

Micro Focus reserves the right to charge for services outside of the range of normal support services. Such services considered outside of the range of normal support services are (1) debugging application coding errors in a customer's application, (2) debugging problems in non-Micro Focus supported products, or in combinations of Micro Focus supported and non-supported products where the problem occurs in the non-Micro Focus product, and (3) other cases where it is judged highly likely that the suspected problem is not the responsibility of Micro Focus.

When a situation occurs where a reported problem is likely to fall outside of the range of supported services, you will be advised of the potential of incurring charges to have Micro Focus work on the problem. An estimate of the cost of the additional service will be prepared and delivered to you, by appropriate means, for your approval and agreement. Should we find that the problem is, indeed, caused by a supported product, no charges will be incurred. However, if it is proven that the problem is not the responsibility of Micro Focus, you will be charged for the time spent at the rates specified in the estimate/service agreement. Should you not agree that the requested service falls out of the bounds of supported services, your Micro Focus sales person will be your representative at Micro Focus to mediate the issue for you.

Micro Focus, upon prior notice, reserves the right to charge for unusual or excessive support person time or telephone expenses in connection with the Maintenance Services provided under this Agreement. Reasonable shipping, handling, media and user documentation charges in connection with the provision of upgrades and services shall be payable by you.

10. PAYMENT

The annual Maintenance Fee must be paid in advance. The Maintenance Fee is as determined in the Micro Focus Price List as of the date of invoice.

11. TERM AND TERMINATION

This Agreement will be effective and services provided hereunder will commence as of the completion of Micro Focus' 1) acceptance of payment of the appropriate Maintenance Fee or initial product purchase price, if applicable; 2) registration of this Agreement on receipt of the Maintenance Registration Form you have submitted; and 3) ascertaining proof of proper license for the Software designated on the Maintenance Registration Form. The services provided hereunder will cease on the last day of the Maintenance Period which is one year from the commencement of services under this Agreement. The Maintenance Period commences as determined in the Micro Focus Price List as of the date of product purchase, maintenance renewal or maintenance commencement, as appropriate. Micro Focus may change the Maintenance Fee without notice which fee shall become effective upon renewal of this Agreement.

This Agreement will remain in effect unless terminated upon fifteen (15) days written notice by either party by reason of any violation of the terms and conditions of this Agreement.

Forty-five (45) days prior to the termination of the Maintenance Period, Micro Focus will invoice you for the next year's renewal of the Maintenance Program. To register for a further year of maintenance under this Agreement, simply pay the invoice and you will continue to receive maintenance services.

mechanism for some Corrections. If you need assistance with accessing either of the Micro Focus Bulletin Board then you should call the Product Support staff at the Micro Focus office that provides services for your area.

Our Product Support staff will, with your assistance if necessary, investigate a suspected Discrepancy by attempting to reproduce it after receiving your Discrepancy report under Section 8 below. If the Discrepancy is confirmed, then, for Maintained Software Micro Focus will make reasonable efforts to provide you with a Correction, but cannot guarantee to do so.

7. SOFTWARE NOT COVERED BY THIS AGREEMENT

A. Altered or modified Maintained Software.

B. Any combination of Maintained Software and other software not covered by this Agreement.

C. A release of Maintained Software for which Maintenance Services have been discontinued.

D. Discrepancies caused by your negligence or fault.

E. Discrepancies resulting from hardware malfunction.

F. Discrepancies that do not significantly impair or affect the operation of the Maintained Software.

G. Maintained Software used on a computer or operating system other than that specified by you and accepted by Micro Focus on the Maintenance Registration Form.

8. YOUR RESPONSIBILITIES

You agree to report all suspected Discrepancies through your Support Contact to your designated Micro Focus Product Support staff. Reports will include the minimum length COBOL source code sufficient for Micro Focus to reproduce the suspected Discrepancy. Failure to provide this minimum length COBOL source code may cause delays in responding to the Discrepancy. An operational script may be sufficient if the problem is not of a COBOL language nature.

You agree to use reasonable efforts to assist Micro Focus' efforts to find Corrections to confirmed Discrepancies reported by you.

You agree to install and use the newest release or change disk for the Maintained Software sent to you by Micro Focus within thirty (30) days of receipt.

In all contacts with Micro Focus Product Support, you agree to provide the Maintenance Identification Number given to you by Micro Focus, along with your name and the name, revision number, and User Reference Number of the Maintained Software Product.

9. ADDITIONAL SERVICES AND CHARGES

Micro Focus may offer additional services such as training and consulting under separate agreements. Such services can be performed at a site and time mutually agreeable.

F. "Priority 2 Discrepancy" means a significant Discrepancy in the Maintained Software which results in inconvenience to users of the Maintained Software, but for which a workaround or avoidance procedure is available.

G. "Priority 3 Discrepancy" means a Discrepancy in the Maintained Software which can easily be avoided or detoured. For example errors in the documentation receive this priority.

H. "Agreement" means these Terms and Conditions of Micro Focus Packaged Products Division Maintenance and Priority Support Program.

3. APPLICABILITY OF MICRO FOCUS SOFTWARE LICENSE AGREEMENT

This Agreement and all software, documentation and media provided under it is subject to all the terms and conditions of the Micro Focus End User Software License Agreement which exists between you and Micro Focus, including the Disclaimer of Warranty and Limitation of Liability.

4. UPGRADES TO NEW RELEASES

Micro Focus intends once per calendar year to prepare a major upgrade release of the Maintained Software which will contain a new set of software and may contain replacements for all or some of the existing documentation set, but cannot promise to do so. If prepared, this major upgrade release will be sent to you under this Agreement without additional charge.

5. FIXES TO REPORTED DISCREPANCIES

In response to a confirmed Discrepancy in the Maintained Software, Micro Focus shall use reasonable efforts to provide on an as-needed basis at its discretion a Correction in the form of a workaround, support release, update disk, immediate correction disk, or electronic transfer equivalent, component replacement, patch, major upgrade release, or other suitable form, but Micro Focus cannot guarantee to do so. When provided under this Agreement, such Correction will be provided without additional charge. Micro Focus reserves the right to discontinue Maintenance Services without notice on a past workaround, support release, update disk or immediate correction disk, or electronic transfer equivalent, component replacement, patch or other form of Correction after a subsequent major upgrade release, support release, or update disk or electronic transfer equivalent containing a Correction of the Discrepancy is available.

6. ACCESS TO MICRO FOCUS PRODUCT SUPPORT STAFF

Micro Focus Product Support Staff are available via telephone to give you assistance and advice on Micro Focus products or to receive Discrepancy reports, during normal working hours at both our East and West Coast offices listed above. We may allocate your support to one of our offices or to a named individual at our discretion. Occasionally the Product Support Staff will not be available while they are attending group training sessions or company meetings. You may also use regular or overnight delivery services, Fax, or the Micro Focus Bulletin Board to communicate with our Product Support staff.

The Micro Focus Bulletin Board are available to you to communicate suspected Discrepancies and to upload COBOL source code to demonstrate suspected Discrepancies. The Bulletin Board also provide you with a wide variety of demonstration programs and allow you to communicate with other Micro Focus users. In some cases the Bulletin Board will be used as a delivery

TERMS AND CONDITIONS OF MICRO FOCUS MAINTENANCE AND PRIORITY SUPPORT PROGRAM FOR DOS AND OS/2

1. ADDRESSES AND COMMUNICATIONS

West Coast Office:

Micro Focus
Attn: Product Support
2465 East Bayshore Road
Palo Alto, CA 94303

Tel: (415) 496-7230
Fax: (415) 496-7195
Bulletin Board: (415) 855-9132

East Coast Office:

Micro Focus
Attn: Product Support
1000 First Avenue, 3rd Floor
King of Prussia, PA 19406

Tel: (215) 688-8200
Fax: (215) 687-1789
Bulletin Board: (215) 992-3880

2. DEFINITIONS

A. "Maintained Software" means the registered copy of the Micro Focus Software Product licensed to you and designated by you on the Maintenance Registration Form. If the licensee of the Maintained Software is a corporation or other entity, the "you" as used in this Agreement refers to that corporation or entity.

B. "Support Contact" means the person authorized by you on the Maintenance Registration Form to communicate with Micro Focus to request and receive the Maintenance Services. The Support Contact may be you, your employee, or an agent or consultant of your company or organization who provides services directly to you as the Licensee of the Maintained Software. The Support Contact should be knowledgeable about how the Maintained Software is being used and about the computer/operating system on which Maintained Software is executed.

C. "Discrepancy" means a defect in the distribution media or a material difference between the operation of the Maintained Software and the description of the operation of the Maintained Software as provided in current end-user documentation provided for the Maintained Software by Micro Focus.

D. "Correction" means replacement distribution media or corrective code or documentation which rectifies a Discrepancy as described above. Micro Focus may, at its discretion, modify the end-user documentation to (i) remove inaccuracies in the documentation, or (ii) describe changes, modifications or improvements made to the Maintained Software. "Correction" includes, but is not limited to, workarounds, support releases, update disks, immediate correction disks, component replacements and patches.

E. "Priority 1 Discrepancy" means a Discrepancy in the Maintained Software which causes substantial downtime of the system, or which causes data corruption, or which otherwise renders the Maintained Software unusable. Discrepancies given this priority have no viable workaround or avoidance procedure.

77 0755

MICRO FOCUS INCORPORATED
MAINTENANCE AND PRIORITY SUPPORT REGISTRATION FORM

Charles W. Miller
Your Name

M.I.S. Director
Title

Support Contact:

Charles W. Miller
Name

Director
Title

Fort Bend County
Company Management Information Sys.

500 Liberty St., Suite 212
Street Address

Richmond,
City

Texas
State

77469
Zip Code

(713) 341-4570
Telephone Number

(713) 341-4526
Fax Number

PRODUCTS COVERED:

Name	Version	Media	Quantity	When Purchased
CoBoL		3.5"	2	
ToolBox		Disk		
AIX				

Computer and operating system on which software will be used:

Please sign here to indicate your acceptance of the Terms and Conditions of the Micro Focus Packaged Products Division Annual Maintenance and Priority Support Program.

X Ray Cordell
Signature

X 10/12/93
Date

Please return to:
Sales Administration Department
Packaged Products Division
Micro Focus Incorporated
2465 East Bayshore Road
Palo Alto, CA 94303

FOR MICRO FOCUS USE ONLY:

Expiry Date:

Maintenance ID Number: 85529

c-6

MICRO FOCUS 77 0754 #7

MICRO FOCUS
PO BOX 45611
SAN FRANCISCO, CA
94145-0611
Telephone: 415-856-4161

INVOICE
MAINTENANCE RENEWAL

NOTE: TO ENSURE CONTINUED MAINTENANCE & PRIORITY SUPPORT PLEASE PAY THIS INVOICE PRIOR TO THE RENEWAL DATE INDICATED BELOW.

Our #: 85529 | Your Customer #: 302912

Bill To:	Ship To:	Ship Via:
FORT BEND COUNTY CONNIE HEINECKE 500 LIBERTY ST RICHMOND, TX 77469	FORT BEND COUNTY CONNIE HEINECKE 500 LIBERTY ST RICHMOND, TX 77469	UPS GROUND Ship Date: 09/23/93

Shipping Instructions:

Freight Terms: Prepaid

Payment Terms: NET 30

Item-No/Description	Quantity	Um	Price	Disc	Net Price
10000052 COBOL TOOLBOX AIX - MAINT. RR 1193-10/94	2	EA	375.0000	5.00	712.50

REFERENCE INV. #54685

Total: 712.50

*** The Above Total Does Not Include Misc. Charges, Freight And Sales Tax ***

02
Annie
w/ [illegible]

RECEIVED
OCT [illegible]
COUNTY JUDGE

WHITE—CUSTOMER GREEN—A/R PINK—S/A YELLOW—S/A RETURN BLUE—SALES REP

7. APPROVE AGREEMENTS/CONTRACTS FOR COUNTY EQUIPMENT OR SERVICES:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve agreements for the the following departments:
(Recorded in minutes in full)

M.I.S.	Micro Focus
COUNTY CLERK	Iron Mountain

8. MR. OSCAR NEWTON & MR. DAVID DWYER, RE: UNITED WAY KICKOFF PRESENTATION:

Mr. Oscar Newton, representing United Way, presented a dynamic oral presentation and film for the 1993-94 United Way Kickoff.

9. CONSIDER APPROVING AMENDED GUIDELINES AND CRITERIA FOR GRANTING TAX ABATEMENT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve amended guidelines and criteria for granting tax abatement as presented by Bud Childers, County Attorney.

10. CONSIDER APPROVING NOMINATIONS TO CENTRAL APPRAISAL DISTRICT BOARD OF DIRECTORS:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to nominate the following to Central Appraisal District Board of Directors:

Com. Pct. #1 -	James Baker
Com. Pct. #2 -	Kenneth Martindale
Com. Pct. #3 -	Don Cook
Com. Pct. #4 -	Larry Hughes
County Judge -	William Little

Fort Bend County has 1387 votes to cast of the 5000 total votes.

11. RECORD IN THE MINUTES THE 3RD AMENDED DISTRICT ATTORNEY'S WORTHLESS CHECK BUDGET:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to record in the minutes the Third Amended District Attorney's worthless check budget as presented by Rudy Velasquez, District Attorney. (Recorded in minutes in full)

12. CONSIDER APPROVING OVER $500 TAX REFUNDS:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve tax refunds for the following as presented by Marsha Gaines, Tax Assessor/Collector.

JACCO Electronics - $843.49

13. DISCUSS AND CONSIDER APPROVING AUTHORIZED PERSONNEL TO SIGN VEHICLE TITLES FOR COUNTY AUCTION:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to authorize Gilbert Jalomo, Purchasing Agent to sign vehicle titles for County auction as requested by Marsha Gaines, Tax Assessor/Collector.

77 0752

RECEIVED
OCT 6 1993
COUNTY JUDGE

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:

Kerri Trevino, Secretary
Ann LeMaster, Receptionist
Mona Love, Secretary
Monica Gorden, Admin. Secretary
Stephanie Sellers, Secretary
Johnnie K. Suter, Secretary
Theresa Kettlers, Secretary
Miriam Langford, Admin. Secretary

DATE OF DEPARTURE: October 31, 1993

DATE OF RETURN: November 3, 1993

DESTINATION: Austin, Texas

PURPOSE OF TRIP: To attend 1993 Key Personnel Seminar sponsored by the Texas District & County Attorney's Asso. Food and lodging reimbursed by TDCAA

MODE OF TRANSPORTATION: Personal vehicle

FUNDING SOURCE: Fund 010 Obj: 0701 Conferences & training

****

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

DATE: 10-6-93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10/12/93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 0751

RECEIVED
OCT 8 1993
COUNTY JUDGE

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:

R. L. "Tiny" Gaston

DATE OF DEPARTURE: October 18, 1993

DATE OF RETURN: October 21, 1993

DESTINATION: Austin, TX

PURPOSE OF TRIP: To attend the Attorney General's Criminal Law Enforcement Conference

MODE OF TRANSPORTATION: Private Automobile

FUNDING SOURCE: 0701

****

DEPARTMENT HEAD APPROVAL: R. L. "Tiny" Gaston, Constable Pct. 1
Name & Department

DATE: 10-07-93

R. L. "Tiny" Gaston
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes Jr.

Date 10/18/93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 0750

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
OCT 8 1993
COUNTY JUDGE

TO: COMMISSIONERS COURT

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

R. L. "Tiny" Gaston

DATE OF DEPARTURE: November 17, 1993

DATE OF RETURN: November 18, 1993

DESTINATION: Austin, Texas

PURPOSE OF TRIP: to attend THE SENIOR CONFERENCE ON FRAUD AGAINST OLDER TEXANS: LEGAL AND PRACTICAL STRATEGIES

MODE OF TRANSPORTATION: private automobile

FUNDING SOURCE: 0701

****

DEPARTMENT HEAD APPROVAL: R. L. "Tiny" Gaston, Constable Pct 1
Name & Department

DATE: 19-07-93

Signature R. L. "Tiny" Gaston

****

APPROVED COMMISSIONERS COURT: Presiding Official Kay Cauley

Date 10/13/93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 0749

RECEIVED
OCT 8 1993
COUNTY JUDGE

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:

Brady G. Elliott

Edward J. Meaux

DATE OF DEPARTURE: October 18, 1993

DATE OF RETURN: Open - Considering length of trial

DESTINATION: Houston, Texas

PURPOSE OF TRIP: Capital Murder Trial of Roger LeRoy DeGarmo

MODE OF TRANSPORTATION: Personal Autos

FUNDING SOURCE: Travel Allowance

****

DEPARTMENT HEAD APPROVAL: Judge Brady G. Elliott
268th Judicial District Court
Name & Department

DATE: October 8, 1993

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10/13/93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 0748

RECEIVED
OCT 8 1993
COUNTY JUDGE

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:

JUDGE JOEL C. CLOUSER, SR.

DATE OF DEPARTURE: NOVEMBER 1, 1993

DATE OF RETURN: NOVEMBER 5, 1993

DESTINATION: CORPUS CHRISTI, TEXAS

PURPOSE OF TRIP: JUSTICE OF THE PEACE 20 HOUR TRAINING COURSE

MODE OF TRANSPORTATION: PERSONAL AUTO

FUNDING SOURCE: FORT BEND COUNTY

****

DEPARTMENT HEAD APPROVAL: Judge Joel C. Clouser, Sr., Justice Court, Pct. 2
Name & Department

DATE: OCTOBER 5, 1993

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10/13/93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 0747

RECEIVED
OCT 11 1993
COUNTY JUDGE

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:

Weldon Sheard

Randall Ward

DATE OF DEPARTURE: November 15, 1993

DATE OF RETURN: November 17, 1993

DESTINATION: Tyler, Tx.

PURPOSE OF TRIP: 1993 Texas Association of Counties Regional Loss Control Workshop

MODE OF TRANSPORTATION:

FUNDING SOURCE: 103 049 0490 0701 OR 4010

****

DEPARTMENT HEAD APPROVAL: Commissioner Alton B. Pressley
Name & Department

DATE: 10-8-93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Ray Cordes

Date 10-13-93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 0746

RE
OCT 1 1 1993
COUNTY JUDGE

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:

Weldon Sheard — Bill Crain
Michael Dittrich
Mark Williams

DATE OF DEPARTURE: October 26, 1993

DATE OF RETURN: October 26, 1993

DESTINATION: Richmond, Tx.

PURPOSE OF TRIP: Texas Road Scholar Training Program

MODE OF TRANSPORTATION: County vehicle

FUNDING SOURCE: 103 049 049D 0701 01 4010

****

DEPARTMENT HEAD APPROVAL: Commissioner Pct. 3
Name & Department

DATE: 10-8-93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10-13-93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 0745

RECEIVED
OCT 11 1993
COUNTY JUDGE

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:

Edward Amaya — Cary Krause
David Hamilton — David Cones
Darby Harrington

DATE OF DEPARTURE: November 2, 1993

DATE OF RETURN: November 3, 1993

DESTINATION: Houston, Tx.

PURPOSE OF TRIP: Safe Handling of Traffic in Construction & Maintenance Areas. Tx. Engineering Ext. Service.

MODE OF TRANSPORTATION: County vehicle

FUNDING SOURCE: 103 049 0490 0701 or 4010

****

DEPARTMENT HEAD APPROVAL: Commissioner Pct. 3
Name & Department

DATE: 10-8-93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Ray Cardenas

Date 10-13-93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

FORT BEND COUNTY
TRAVEL AUTHORIZATION

77 0744

TO: COMMISSIONERS COURT

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

Dois Frederick Randall Ward Jesse Warren
Frank Garza David Hamilton Weldon Sheard
Mike Dittrich Mark Williams Tony Chernosky
Darby Harrington

DATE OF DEPARTURE: October 13, 1993

DATE OF RETURN: October 13, 1993

DESTINATION: Austin, Tx.

PURPOSE OF TRIP: To attend the Texas Highway Contractors Equipment Show & Exhibit.

MODE OF TRANSPORTATION: Bus

FUNDING SOURCE: No expenses to County

****

DEPARTMENT HEAD APPROVAL: Commissioner Alton B. Pressley
Name & Department

DATE: Oct 11, 1993

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10/13/93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 0743

RECEIVED
OCT 7 1993
COUNTY JUDGE

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:

Manuela Tobias

DATE OF DEPARTURE: 10/07/93

DATE OF RETURN: 10/08/93

DESTINATION: Dallas, TX

PURPOSE OF TRIP: Texas Association of Local Housing Finance Agencies

MODE OF TRANSPORTATION: Airplane

FUNDING SOURCE:

****

DEPARTMENT HEAD APPROVAL: Commissioner Prestage R&B Pct 2
Name & Department

DATE: 10/7/93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10/13/93

(Emergency Approval: Date 10/7/93)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

FORT BEND COUNTY
TRAVEL AUTHORIZATION

77 0742

TO: COMMISSIONERS COURT

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

BILL HENRY
DON TEYKL
JAMES WENZEL
LES MILLER
MICHAEL GRAEBER
DENNIS VYKUKAL
DON MASSEY

DATE OF DEPARTURE: OCTOBER 13, 1993

DATE OF RETURN: OCTOBER 13, 1993

DESTINATION: AUSTIN, TX

PURPOSE OF TRIP: TO ATTEND THE TEXAS HIGHWAY CONTRACTORS EQUIPMENT SHOW & EXHIBIT

MODE OF TRANSPORTATION: BUS

FUNDING SOURCE: NO EXPENSES TO COUNTY

****

DEPARTMENT HEAD APPROVAL: COMMISSIONER R. L. "BUD" O'SHIELES
PCT. #1 - R & B
Name & Department

DATE: 10/8/93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10-18-93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 0741

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:

Dianne McWethy

DATE OF DEPARTURE: October 9, 1993

DATE OF RETURN: October 9, 1993

DESTINATION: Austin, Texas

PURPOSE OF TRIP: Pick-up ballots for City of Houston election

to provide time to prepare for distribution of early voting ballots

MODE OF TRANSPORTATION: Automobile

FUNDING SOURCE: 010-069-0690-1000-3030 (Expense account for elections - to be reimbursed by City of Houston)

****

DEPARTMENT HEAD APPROVAL: D. McWethy
Name & Department

DATE: October 8, 1993

Dianne McWethy
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes Jr.

Date 10/12/93

(Emergency Approval: Roy Cordes Jr. Date 10/11/93)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 0740

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
OCT 5 1993
COUNTY JUDGE

TO: COMMISSIONERS COURT

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

MEL SPEED

RON BOLYARD

DATE OF DEPARTURE: OCTOBER 20, 1993

DATE OF RETURN: OCTOBER 22, 1993

DESTINATION: HOUSTON, TX

PURPOSE OF TRIP: ATTEND TEXAS GULF COAST EMERGENCY MANAGEMENT CONFERENCE

MODE OF TRANSPORTATION: PRIVATE VEHICLE

FUNDING SOURCE: BUDGETED ITEM

****

DEPARTMENT HEAD APPROVAL: MEL SPEED EMERGENCY MANAGEMENT
Name & Department

DATE: 10/04/93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10/13/93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 0739
AGENDA ITEM

RECEIVED
OCT 8 1993
COUNTY JUDGE

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:

LYNDA BRDECKA

DATE OF DEPARTURE: OCTOBER 25, 1993

DATE OF RETURN: OCTOBER 29, 1993

DESTINATION: ADAM'S MARK HOTEL , HOUSTON, TEXAS

PURPOSE OF TRIP: TO ATTEND FOURTH ANNUAL TEXAS ARC/INFO USERS GROUP CONFERENCE

MODE OF TRANSPORTATION: VEHICLE

FUNDING SOURCE: 010-043-0430-0701

****

DEPARTMENT HEAD APPROVAL: RON DRACHENBERG, ENGINEERING
Name & Department

DATE: 10/6/93

Ron Drachenberg
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Ray Cordes

Date 10/13/93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 0738
AGENDA ITEM

RECEIVED
OCT 8 1993
COUNTY JUDGE

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:

MICHAEL T. DEWEY

DATE OF DEPARTURE: NOV. 5TH & DEC. 10TH, 1993

DATE OF RETURN: SAME DAY

DESTINATION: UNIVERSITY OF HOUSTON, TEXAS

PURPOSE OF TRIP: TO ATTEND SENIOR REVIEW COURSES AND TESTS FOR INTERNATIONAL RIGHT OF WAY ASSOC.

MODE OF TRANSPORTATION: COUNTY VEHICLE

FUNDING SOURCE: 010-043-0430-0701

****

DEPARTMENT HEAD APPROVAL: RON DRACHENBERG, ENGINEERING
Name & Department

DATE: 10/6/93

Ron Drachenberg
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Ray Cordell

Date 10/13/93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 0737

RECEIVED
OCT 8 1993
COUNTY JUDGE

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:

P. Johnnie Cooper

DATE OF DEPARTURE: October 27, 1993 5:00 a.m.

DATE OF RETURN: October 28, 1993 5:00 p.m.

DESTINATION: College Station, Texas (Brazos County)

PURPOSE OF TRIP: Attend "The Texas Agricultural Summit"

MODE OF TRANSPORTATION: personal auto

FUNDING SOURCE: 010-032-0320-1500-0701

****

DEPARTMENT HEAD APPROVAL: P. Johnnie Cooper, Extension Service
Name & Department

DATE: 10/5/93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10/13/93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 0736

#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:

SHARON CHAPMAN

DATE OF DEPARTURE: NOVEMBER 1, 1993

DATE OF RETURN: NOVEMBER 3, 1993

DESTINATION: AUSTIN, TEXAS

PURPOSE OF TRIP: TO ATTEND 1993 KEY PERSONNEL SEMINAR

MODE OF TRANSPORTATION: PERSONAL AUTO

FUNDING SOURCE: CONFERENCES/TRAINING

****

DEPARTMENT HEAD APPROVAL: Sharon S. Chapman Bail Bond Board
Name & Department

DATE: Oct. 7, 1993 Sharon S. Chapman
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes

Date 10/13/93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 0735

RECEIVED
OCT 8 1993
COUNTY JUDGE

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:

Dennis A. McAfee	Kathy Davis
Matt Benbow	Robin Miller
Tony Ramirez	Johnise Walker

DATE OF DEPARTURE: November 2, 1993

DATE OF RETURN: November 5, 1993

DESTINATION: Addison, Texas

PURPOSE OF TRIP: 1993 Conference for Residential ServiceProviders

MODE OF TRANSPORTATION: (1) county vehicle and (1) personal vehicle

FUNDING SOURCE: 010-018-0180-0701 & 010-009-0090-0701

****

DEPARTMENT HEAD APPROVAL: Dennis A. McAfee, Juvenile Probation
Name & Department

DATE: 10-7-93

Dennis A. McAfee
Signature Dennis A. McAfee

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes Jr.

Date 10/12/93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 0734

#5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 12 day of October, 1993, the Commissioners' Court, with the following members being present:

RECEIVED
OCT 12 1993
COUNTY AUDITOR

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ.

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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	REVISED BUDGET AMOUNT*
OFFICE SUPPLIES	1062	$ 8,000.00	$ 90,000.00

TOTAL TRANSFERRED TO: $ 8,000.00 TOTAL: $ 90,000 (A)

TRANSFER FROM:

Workman's Comp	0600	$ 8,000.00	$ 14,308.00

TOTAL TRANSFERRED FROM: $ 8,000.00 TOTAL: $ 14,308.00 (B)

TOTAL REVISED: $ 104,308.00 (A + B)

EXPLANATION:

DEPARTMENT HEAD: Guilson Department #: 002

THE COUNTY OF FORT BEND

BY: Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

Round Dollars Only

77 0733

#5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 12 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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: Library Department #: 030

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
Conferences/Seminars	0701	$500.00	$13,723.00
Books & Magazines	3050	5000.00	504,574.00
Janitor Supplies/Pest	2060	1000.00	22,743.00

TOTAL TRANSFERRED TO: $ 6500.00 TOTAL: $ 541,040.00 (A)

TRANSFER FROM:

Other Fees/Services	4010	$500.00	$161,922.00
Rentals	3020	6000.00	30,582.00

TOTAL TRANSFERRED FROM: $ 6500.00 TOTAL: $ 192,504.00 (B)

TOTAL REVISED: $ 733,544.00 (A + B)

EXPLANATION: Transfers needed for an unexpected conference in Corpus Christi, a larger than expected cost of magazine subscriptions and the need for janitorial paper products. No overall budget change.

DEPARTMENT HEAD: Roman S. Bchachek Department #: 030

THE COUNTY OF FORT BEND

BY: Roy Cordes
Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

Round Dollars Only

RECEIVED
OCT - 7 1993
COUNTY AUD

AS PER ORIGINAL 77 0732

#5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 12 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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: BAIL BOND BOARD Department #: 0039

TRANSFER TO:

LINE-ITEM NAME	NUMBER	TRANSFER AMOUNT	REVISED BUDGET AMOUNT*
CONF. & TRAIN.	0038-0701	$150.00	$300.00
	TOTAL TRANSFERRED TO: $	150.00	TOTAL: $ 300.00 (A)

TRANSFER FROM:

TEMP. OR EXTRA HELP	0039-0201	$ 150.00	$4,790.00
	TOTAL TRANSFERRED FROM: $	150.00	TOTAL: $ 4,790.00 (B)

TOTAL REVISED: $ 5,090.00 (A + B)

EXPLANATION: Lodging, meals and gas for seminar in Austin on November 1, 2 and 3. Conference fee is $150.00 which is what I have remaining in my budget.

DEPARTMENT HEAD: Sharon Chapman Department #: 0039

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

THE COUNTY OF FORT BEND

BY: Roy Cordes
Roy L. Cordes, Jr., County Judge

RECEIVED
OCT - 8 1993
COUNTY AUDITOR

77 0731

AS PER ORIGINAL

#5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 12 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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: EMERGENCY MANAGEMENT Department #: 46

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
FEES & SERVICES	4010	$600.00	$7,424.00

TOTAL TRANSFERRED TO: $ 600.00 TOTAL: $ 7,424.00 (A)

TRANSFER FROM:

CONFERENCES & SEMINARS	0701	$600.00	$4,755.00

TOTAL TRANSFERRED FROM: $ 600.00 TOTAL: $ 4,755.00 (B)

TOTAL REVISED: $ 12,179.00 (A + B)

EXPLANATION: COVER EXPENSES OF TDH GRANT WHICH WILL BE REIMBURSED

DEPARTMENT HEAD: [signature] Department #: 0046

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

OCT - 8 1993

AS PER ORIGINAL 77 0730

#5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

RECEIVED OCT 11 1993 COUNTY AUDITOR

On this the 12 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ.

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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: Social Service Department #: 029

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
Conf. & Train	0701	1,200	2,700
Fee/Services	4010	3,000	28,000
Medicine	2050	2,000	37,000

TOTAL TRANSFERRED TO: $ 6,200 TOTAL: $ 67,700 (A)

TRANSFER FROM:

Groceries	2030	6,200	28,800

TOTAL TRANSFERRED FROM: $ TOTAL: $ 28,800 (B)

TOTAL REVISED: $ 96,500 (A + B)

EXPLANATION: 1) All workers must attend the NASW conference, fees are higher.
2.) First Calls and pauper burial have taken away set-a-side utility funds that are now needed to finish the year with funding.
3.) Funds are needed to keep line item from depletion.

DEPARTMENT HEAD: Hopie Solomon Department #: 029

*Total budgeted line-item AFTER this transfer. See ESUM for current budget

THE COUNTY OF FORT BEND

BY: Roy L. Cordes, Jr., County Judge

RECEIVED OCT 11 1993 COUNTY JUDGE

AGENDA ITEM

77 0729

#5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1993

On this the 5th day of OCTOBER, 1993, the Commissioners' Court, with the following members being present:

AS PER ORIGINAL

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard ans approved a budget for the year 1993 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:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT *
LANDFILL	010-043-0430-4200	$8,000.00	$408,000.00
		TOTAL:	$408,000.00

TRANSFER FROM

PROPERTY & EQUIPMENT	010-043-0430-1010	$8,000.00	$$23,475.00
		TOTAL:	$23,475.00

EXPLANATION: ADDED EXPENSES DO TO LANDFILL HEARINGS (ATTORNEY FEES, ENGINEERING SERVICES ADDITIONAL WELLS, ETC.)

DEPARTMENT HEAD: Ronald Bradberry DATE: 10-1-93

*Total budgeted line-item AFTER this transfer:

THE COUNTY OF FORT BEND

BY: Roy Cordes

Roy L. Cordes, Jr., County Judge

OCT - 8 1993

COUNTY AUDITOR

From: Wilbert Campbell <!a07noeds>
Phone: +1 202 720 1635
Subject: Secretarial Natural Disaster Determination S689
To: State Director <!a07dirtx>
Content-Length: 3986

77 0728

August 27, 1993

SUBJECT: Secretarial Natural Disaster Determination S689

AS PER ORIGINAL

TO: L. George Ellis
State Director, FmHA
Temple, Texas

Effective August 18, 1993, Wharton County, Texas, is hereby designated as a natural disaster area where eligible family farmers may qualify for FmHA emergency (EM) loans due to damages and losses caused by excessive rain, which occurred on January 1, 1993, through July 14, 1993.

In addition to Wharton County, six other Texas counties are named as contiguous counties where eligible family farmers may qualify for FmHA EM loan assistance, pursuant to the provisions of the Emergency Agricultural Credit Act of 1984 (Public Law 98-258). Those counties are:

Austin	Fort Bend
Brazoria	Jackson
Colorado	Matagorda

Emergency loan applications will be received through April 18, 1994, for physical and production losses; and applications pending on that date may be processed and completed. EM loans will be made under FmHA Instruction 1945-D.

This determination is coded S689.

Also, for the purpose of establishing security values as set forth in Section 1945.175(c)(2) and (5) of FmHA Instruction 1945-D, the following dates are provided:

The Day Before the Governor's Request	One Year and One Day Before the Governor's Request
July 13, 1993	July 13, 1992

Please take the notification and coordination actions as required by Section 1945.21 of FmHA Instruction 1945-A.

WILBERT CAMPBELL, JR.
Director
Emergency Designation Staff

SBA

U.S. SMALL BUSINESS ADMINISTRATION
Disaster Assistance - Area 3
4400 Amon Carter Blvd., Suite 102
Fort Worth, TX 76155

(817) 885-7600
1 (800) 366-6303
Hearing Impaired
TDD (817) 267-4688

77 0727
AS PER ORIGINAL

September 17, 1993

Businesses depending on farmers and ranchers in Austin, Brazoria, Colorado, Fort Bend, Jackson, Matagorda and Wharton Counties can now apply for low interest Economic Injury Disaster Loans from the U. S. Small Business Administration (SBA). These loans are available to help businesses meet normal operating expenses that cannot be met due to the effects of a disaster. Excessive rain which occurred January 1 through July 14, 1993 caused many farmers and ranchers to experience reduced incomes which may have had an adverse economic effect on businesses depending upon these producers. Farmers and ranchers are not eligible for this loan program but may be eligible for disaster assistance through other Federal agencies.

To obtain an application or receive additional information, interested business owners may call the SBA toll-free at 1-800-366-6303 or TDD 817-267-4688 for the hearing impaired. The deadline for filing applications is April 18, 1994.

Due to the excessive rain, many producers experienced crop losses and were not able to purchase goods and services at normal levels. Businesses that are dependent upon these producers may have experienced decreased sales, reduced gross profit margins, increased accounts receivable or difficulty in moving inventories at normal levels. To the extent these problems have caused the business difficulty in meeting its normal obligations, these loans may be of assistance. The loan can help a business meet installments on long-term debt, accounts payable and overhead expenses that would have been met had the disaster not occurred. Refinancing of long-term debt, however, is not eligible under this program. The loan is designed for those businesses with substantial disaster-related needs and is intended to supplement monies the business owner can provide from other sources.

Loans may be approved for up to $500,000 for actual disaster-related financial needs of the business. Interest rates are four percent (4%) and terms may extend to thirty (30) years, depending upon the repayment ability of the individual applicant. To qualify, businesses must be small by SBA's size standard. Businesses which can meet their financial needs through other sources are not eligible.

If you or a member of your staff have any questions, please call Jim Atkins at 817-885-7600, ext. 144.

Sincerely,

Charlotte Hartwell

Raymond P. Chatham
Area Director

77 0726
#4

DIVISION OF EMERGENCY MANAGEMENT

TEXAS DEPARTMENT OF PUBLIC SAFETY

ANN W. RICHARDS
Governor

5805 N. Lamar Blvd.
Box 4087
Austin, Texas 78773-0001
Duty Hours 512/465-2138
Non-duty Hours 512/465-2000

JAMES R. WILSON
Director

TOM MILLWEE
Coordinator

October 4, 1993

The Honorable Roy Cordes
Fort Bend County Courthouse
P.O. Box 368
Richmond, TX 77469

Dear Judge Cordes:

On behalf of Governor Ann W. Richards, I am pleased to inform you that I have received notice from the Secretary of Agriculture that your county has been designated eligible to apply for emergency disaster loans from the Farmers Home Administration due to the fact that it is contiguous to a declared county.

The Secretary has notified the Administrator of the Farmers Home Administration to immediately make emergency loans available to eligible applicants in your county. Your local office of the Farmers Home Administration will have the details on this program.

In addition, the Small Business Administration (SBA), in an agreement with the U.S. Department of Agriculture (USDA), provides Economic Injury Disaster Loans to eligible small businesses dependent on farmers and ranchers in counties that have received a disaster declaration from the Secretary of Agriculture.

I have attached a copy of the information provided by the USDA and SBA. If you have any questions please call me or Joan Peschke of my staff at 512-465-2431.

Sincerely,

Tom Millwee
State Coordinator

STM:Lp

Enclosures

RECEIVED
OCT 11 1993
COUNTY JUDGE

REGULAR SESSION

BE IT REMEMBERED, That on this 12TH DAY of OCTOBER, 1993, Commissioners Court of Fort Bend County, Texas met in Regular Session with the following present:

ROY L. CORDES,JR.	COUNTY JUDGE
R.L. "BUD" O'SHIELES	COMMISSIONER PRECINCT #1
GRADY PRESTAGE	COMMISSIONER PRECINCT #2
ALTON PRESSLEY	COMMISSIONER PRECINCT #3
BOB LUTTS	COMMISSIONER PRECINCT #4
DIANNE WILSON	COUNTY CLERK

When the following were had and the following orders were passed to wit:

1. Call to Order and Invocation by Commissioner O'Shieles.

2. Pledge of Allegiance.

3. APPROVE MINUTES OF MEETING OF OCTOBER 5, 1993:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve minutes of meeting of October 5, 1993.

4. ANNOUNCEMENTS:

Judge Cordes announced that Fort Bend County is eligible to apply for disaster loans from Farmers Home Administration due to excessive rains.

5. APPROVE LINE ITEM TRANSFERS IN BUDGETS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve line item transfers in budgets for COUNTY ENGINEER, SOCIAL SERVICES, LIBRARY, EMERGENCY MANAGEMENT, BAIL BOND BOARD and COUNTY CLERK as presented by Robert Grayless, County Auditor. (Recorded in minutes in full)

6. APPROVE OUT-OF-TOWN TRAVEL REQUESTS FOR COUNTY PERSONNEL AND ENTER INTO RECORD THE TRAVEL REQUESTS FOR ELECTED OFFICIALS:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve out-of-town travel requests for JUVENILE PROBATION, BAIL BOND ADMINISTRATOR, EXTENSION SERVICE, COUNTY ENGINEER, EMERGENCY MANAGEMENT, ELECTIONS ADMINISTRATOR, and enter into the record the travel requests for ROAD & BRIDGE PCT. 1, ROAD & BRIDGE PCT. 2, ROAD & BRIDGE PCT. 3, JUSTICE OF THE PEACE PCT. 2, 268TH DISTRICT COURT, CONSTABLE PCT. 1 and DISTRICT ATTORNEY. (Recorded in minutes in full)

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to enter into record the travel request for COMMISSIONER PCT. 3. (Recorded in minutes in full)

ADDENDA TO AGENDA
FORT BEND COUNTY COMMISSIONERS COURT
JANE LONG ANNEX, RICHMOND, TEXAS
TUESDAY, OCTOBER 12, 1993
9:00 O'CLOCK A.M.

The following items should be added to the Commissioners Court agenda of Tuesday, October 12th:

1. Consider authorizing specifications and authorize advertising for bids for drilling of wells and installation of a collection system at the landfill.

2. Consider approving letter of agreement with City of Houston to tabulate City of Houston/Montgomery County ballots.

3. Consider approving contract with Consolidated Financial Corp. or other financial organization for financing of optical imaging system.

4. Consider approving contract with Hart Forms & Services for optical imaging system or alternatively authorize suspension of negotiations with Hart.

FILED FOR RECORD
TIME 4:20 ~~A.M.~~ P.M.
OCT - 8 1993
Diane Wilson
County Clerk, Fort Bend Co., T

Roy L. Cordes, Jr., County Judge

Addenda to agenda posted at Courthouse and Jane Long Annex, Richmond, Texas on Friday, October 8, 1993 by N. Landry.

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, P.O. Box 368, Richmond, Texas 77469, phone (713) 341-8618 has been designated to coordinate compliance with the non-discrimination requirements contained 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.

22. Authorize transfer of vehicles to Purchasing Agent's inventory for disposal at auction.

23. Acknowledge termination of contract between Fort Bend County and Total Copy Systems.

24. Consider granting exemption to the competitive bid process as authorized by }262.024 Texas Loc. Gov. Code, for personal property sold at a going out of business sale and authorize the purchase of copy machines from OmniBank at a total price of $25,000.

25. Authorize advertising for bids for copier maintenance.

26. Discuss and consider authorizing financial advisors to proceed with advanced refunding of certain County debt.

27. Consider approving software license agreement and software maintenance agreement with the Software Group.

28. File for record documents pertaining to zoning around Houston Southwest Airport.

29. Accept street in Pecan Grove Plantation, Sec. 17, into the County road maintenance system, Pct. 4.

30. Set public hearing for replat and extension of Reserve B-9, Lexington Corridor Commercial Cluster, Pct. 4.

31. 10:00 a.m. - Hold public hearing for partial replat of Kelliwood Courts, Sec. 1, Pct. 3, and consider taking action.

32. 10:15 a.m. - Hold public hearing to discuss proposed amendments to the existing rules for on-site sewerage facilities, and consider taking action.

33. Approve bills.

34. Meet in Closed Session to discuss Personnel Matters (a. department head evaluation; b. Tax Assessor/Collector Dept.; c. department heads) as authorized by Texas Gov. Code, Sec. 555.074; and consider taking action in open session.

35. Meet in Workshop Session to discuss the following: (1) County Jail and Juvenile Detention facilities and construction; (2) HOME program application; (3) Fort Bend Flood Control Water Supply Corp.

36 Addenda

~~36.~~ 37 Adjournment.

In the event any of the foregoing items are not covered in the time allocated on the date of this agenda, the Court may order a continuance during the week until discussion is completed on all items.

FILED FOR RECORD

TIME 3:35 ~~A.M.~~ P.M.

OCT - 7 1993

Diane Wilson

County Clerk, Fort Bend Co., T

Roy L. Cordes, Jr., County Judge

NOTE: Commissioners Court will not meet on Tuesday, November 2, 1993 as the Courtroom is used as an Election Day Polling Place. The Court will meet instead on THURSDAY, NOVEMBER 4, 1993 at 9:00 a.m.

Notice of meeting/agenda posted at Courthouse & Jane Long Annex on Thursday, October 7, 1993 by N. Hendry.

NOTICE OF MEETING
FORT BEND COUNTY COMMISSIONERS COURT
JANE LONG ANNEX, RICHMOND, TEXAS
TUESDAY, OCTOBER 12, 1993
9:00 O'CLOCK A.M.

NOTE: Commissioners Court will recess between 10:20 a.m. and 1:30 p.m.

AGENDA

1. Call to Order and Invocation by Commissioner O'Shieles.
2. Pledge of Allegiance.
3. Approve minutes of meeting of October 5, 1993.
4. Announcements.
5. Approve line item transfers in budgets.
6. Approve out-of-town travel requests for County personnel and enter into record the travel requests for elected officials.
7. Approve agreements/contracts for County equipment or services.
8. Mr. Oscar Newton & Mr. David Dwyer, re: United Way Kickoff presentation.
9. Consider approving amended guidelines and criteria for granting tax abatement.
10. Consider approving nominations to Central Appraisal District Board of Directors.
11. Record in the minutes the 3rd amended District Attorney's worthless check budget.
12. Consider approving over $500 tax refunds.
13. Discuss and consider approving authorized personnel to sign vehicle titles for County Auction.
14. Consider approving payment #7 in the amount of $82,023 to Bass Construction Co. and payment #10 in the amount of $6,000 to Don Hartfiel, Architect for Vehicle Maintenance facility.
15. Consider approving final payment in the amount of $30,848 to Bass Construction Co. for Pct. 1 service center addition.
16. Consider adopting resolution approving water line easement for Fort Bend Flood Control Water Supply Corp.
17. Set public hearing for installation of traffic control devices on Southlake Dr.in Cinco Ranch , Pct. 3.
18. Consider approving application from Jaho, Inc. to remove existing driveway and replace it with concrete pavement on Homeward Way, Pct. 4.
19. Consider approving application from Pate & Pate Enterprises, Inc. to install water line under Mason Rd., Pct. 3.
20. Consider purchase of 1 new self-propelled sweeper, Bid #93-097, Pct. 1.
21. Consider taking action on the following: (1) gasoline handling facility, wash rack & related utilities, Vehicle Maintenance (#93-101); (2) purchase of winch truck with dump bed for Drainage District (#93-103).

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, P.O. Box 368, Richmond, Texas 77469, phone (713) 341-8618 has been designated to coordinate compliance with the non-discrimination requirements contained 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.

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10th DAY OF December, 19 93 STARTING WITH FILM CODE NUMBER 93-Vol.77-pg.0722.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Elizabeth Davis
Elizabeth Davis (DEPUTY)

CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON December 10, 19 93.

STARTING WITH
FILM CODE NO. 93-Vol.77-Pg.0684

ENDING WITH
FILM CODE NO. 93-Vol.77-Pg.0719

CAMERA NUMBER 4666 OR 10545
(CIRCLE ONE)

REDUCTION RATIO 30X & *32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Elizabeth Davis
Elizabeth Davis DEPUTY

77 0719

FORT BEND PARKWAY ROAD DISTRICT

APPROVAL FORM FOR INVOICES

INVOICE/S PAYABLE TO: Tax Tech, Inc.

INVOICE NO/S. AND AMOUNT/S:	12/31/92	$600.00
	Total	$600.00

APPROVED BY: Ronald Stachelberg

TITLE: Fort Bend County Engineer

DATE OF APPROVAL: 1-25-93

0189:2173
\wp50\fbpa\bill-app

FORT BEND PARKWAY ROAD DISTRICT

APPROVAL FORM FOR INVOICES

INVOICE/S PAYABLE TO: Fort Bend Central Appraisal District

INVOICE NO/S. AND AMOUNT/S: 12/31/92 $326.93

Total $326.93

APPROVED BY: Ronald Drachenberg

TITLE: Fort Bend County Engineer

DATE OF APPROVAL: 1-25-93

0189:2173
\wp50\fbpa\bill-app

APPROVAL FORM FOR INVOICES

INVOICE TO: Fort Bend Parkway Association

INVOICE/S PAYABLE TO: Vinson & Elkins L.L.P.

INVOICE DATE	INVOICE NO.	AMOUNT
1/14/93	807406	$8,317.52
Total		$8,317.52

The above invoice was approved for payment at the Board meeting held on Thursday, May 20, 1992.

President, Board of Directors
Fort Bend Parkway Association

0189:2173
\wp50\for807\bill-app

77 0716

FBPW#2

FORT BEND PARKWAY ASSOCIATION

Attached please find a list of bills to be presented for approval October 5, 1993 for the Fort Bend Parkway Association.

Vinson & Elkins L.L.P.	*8,317.52*
Fort Bend Central Appraisal Dist.	*326.93*
Tax Tech, Inc.	*600.00*
Total	*9,244.45*

FORT BEND PARKWAY ROAD DISTRICT

04-Oct-93 04:05 PM

1993 TAX RATE RECOMMENDATION

AVERAGE DEBT SERVICE = $170,673

INTEREST DUE 3-1 & 9-1

1993 RECOMMENDATION $0.42

TAX YEAR	ASSESSED VALUE	PROJECTED DEBT TAX RATE $0.418	PROJECTED TAX (a) COLLEC. 97.00%	CLDR YEAR	BEGINNING BOND FUND BALANCE(b)	INTEREST EARNINGS 5.50%	TOTAL DEBT SERVICE FUNDS AVAILABLE	BONDS DEBT SERVICE	YEAR END BOND FUND BALANCE	BALANCE AS % OF NEXT YEAR'S DEBT
1993	$30,734,330	0.418	124,496	1994	$286,719	11,469	422,684	128,359	294,325	229.30%
1994	30,734,330	0.418	124,496	1995	294,325	11,773	430,594	128,359	302,235	235.46%
1995	30,734,330	0.418	124,496	1996	302,235	12,089	438,821	128,359	310,462	176.09%
1996	30,734,330	0.418	124,496	1997	310,462	12,418	447,377	176,309	271,068	153.14%
1997	30,734,330	0.418	124,496	1998	271,068	10,843	406,407	177,004	229,403	129.40%
1998	30,734,330	0.418	124,496	1999	229,403	9,176	363,075	177,289	185,787	102.10%
1999	30,734,330	0.418	124,496	2000	185,787	7,431	317,714	181,959	135,755	75.00%
2000	30,734,330	0.418	124,496	2001	135,755	5,430	265,682	181,014	84,668	47.13%
2001	30,734,330	0.418	124,496	2002	84,668	3,387	212,551	179,659	32,892	18.49%
2002	30,734,330	0.418	124,496	2003	32,892	1,316	158,704	177,851	(19,147)	-10.62%
2003	30,734,330	0.418	124,496	2004	(19,147)	0	105,349	180,334	(74,985)	-41.23%
2004	30,734,330	0.418	124,496	2005	(74,985)	0	49,511	181,881	(132,370)	-72.52%
2005	30,734,330	0.418	124,496	2006	(132,370)	0	(7,874)	182,531	(190,405)	-107.24%
2006	30,734,330	0.418	124,496	2007	(190,405)	0	(65,909)	177,544	(243,453)	-133.98%
2007	30,734,330	0.418	124,496	2008	(243,453)	0	(118,956)	181,706	(300,663)	-167.30%
2008	30,734,330	0.418	124,496	2009	(300,663)	0	(176,166)	179,716	(355,882)	-196.01%
2009	30,734,330	0.418	124,496	2010	(355,882)	0	(231,386)	181,563	(412,948)	

PREPARED BY MASTERSON MORELAND SAUER WHISMAN, INC.

2,901,434

(a) TAX REVENUE AVAILABLE FOR ENSUING YEARS' DEBT SERVICE.

(b) PROJECTED BALANCE AS SEPTEMBER 2, 1993

AS PER ORIGINAL

77 0715

MASTERSON MORELAND SAUER WHISMAN, INC.
INVESTMENT SECURITIES

77 0714 Pkwy #1

October 1, 1993

Mr. Ben W. "Bud" Childers
County Attorney
Fort Bend County, Texas
309 S. Fourth Street, Suite 621
Richmond, Texas 77468

Re: Fort Bend Parkway Road Utility District
1993 Tax Rate Recommendation

Dear Mr. Childers:

We recommend a $0.4176 1993 debt service tax rate for the above referenced district. Our recommendation is based upon the district's 1993 Certified Taxable Assessed Valuation of $30,734,330. As you are aware, the rate we are recommending is the maximum allowed pursuant to the State Property Tax Code.

Attached hereto is a cash flow analysis supporting our recommendation. Please call if you have any questions.

Sincerely,

Cliff L. Kavanaugh
Senior Vice President

cc: Mr. Bob Randolph
Vinson & Elkins, L.L.P.

333 CLAY STREET • SUITE 4000 • HOUSTON, TEXAS 77002 • (713) 651-9850 • (800) 922-9850 • FAX: (713) 651-9361

OFFICES: HOUSTON, TEXAS • AUSTIN, TEXAS • McALLEN, TEXAS • ORLANDO, FLORIDA • PENSACOLA, FLORIDA • SAN ANTONIO, TEXAS

FORT BEND PARKWAY ROAD DISTRICT

BE IT REMEMBERED, That on this 5TH DAY of OCTOBER, 1993 Commissioners' Court of Fort Bend County, Texas, sitting as the governing body of the Fort Bend Parkway Road District, met with the following present:

ROY L. CORDES, JR.	COUNTY JUDGE
R.L. "BUD" O'SHIELES	COMMISSIONER PRECINCT #1
GRADY PRESTAGE	COMMISSIONER PRECINCT #2
ALTON PRESSLEY	COMMISSIONER PRECINCT ##
DIANNE WILSON	COUNTY CLERK

Commissioner Lutts absent for vote.

When the following were had and the following orders were passed to wit:

1. ESTABLISH TAX RATE FOR 1993:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to establish a tax rate of $0.4176 as presented by Cristen Cline, representing Vinson & Elkins.

2. CONSIDER AND APPROVE PAYMENT OF BILLS AND INVOICES FOR THE FORT BEND PARKWAY ASSOCIATION ("ASSOCIATION") AND THE DISTRICT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve payment of bills for Fort Bend Parkway Association ("Association") and the District. (Recorded in minutes in full)

Fort Bend Central Appraisal Dist.	$326.93
Tax Tech Inc.	600.00
TOTAL	$926.93

Postpone payment to Vinson & Elkins.

3. AUTHORIZE THE PAYMENT OF CERTAIN RECURRING FEES AND EXPENSES OF THE ASSOCIATION AND THE DISTRICT:

No Court action.

Cristen Cline, representing Vinson & Elkins, presented two resolutions for consideration.

4. RECEIVE STATUS REPORT OF FORT BEND PARKWAY ASSOCIATION AND THE DISTRICT:

Rick Liese, representing Lichliter/Jameson & Associates presented status report of Fort Bend Parkway Association and the District.

5. ADJOURNMENT:

The Fort Bend Parkway Road District adjourned at 12:20 p.m. on Tuesday, October 5, 1993.

RECONVENE:

Reconvened Commissioners Court at 9:15 a.m. on FRIDAY, OCTOBER 8, 1993.

Commissioner Lutts and Commissioner Prestage absent.

28. DISCUSS AND CONSIDER APPROVING AGREEMENT WITH ECOGAS:

Ron Drachenberg, County Engineer provided information on permit process for methane gas system.

Steve Cromings, representing EcoGas discussed his company's proposed plan for implementation of a system.

NO COURT ACTION.

20. CONSIDER APPROVING CONTRACT WITH CONSOLIDATED FINANCIAL CORP. OR OTHER FINANCIAL ORGANIZATION FOR FINANCING OF OPTICAL IMAGING SYSTEM:

21. CONSIDER APPROVING CONTRACT WITH HART FORMS & SERVICES FOR OPTICAL IMAGING SYSTEM:

Bruce Donaldson, Assistant County Attorney, discussed several legal issues involved in the RFP process.

41. ADJOURNMENT:

Commissioners Court adjourned at 10:06 a.m. on Friday, October 8, 1993.

77 0711 #40/2

FORT BEND COUNTY CLERK

301 Jackson St., P.O. Box 520, Richmond, TX 77406-0520
(713) 341-8685 • Fax (713) 341-8669

DIANNE WILSON
COUNTY CLERK

STATE OF TEXAS}
COUNTY OF FORT BEND}

I HEREBY CERTIFY that on the 21 day of October, 1993 I sent to the following newspaper(s): Houston Chronicle
Fort Bend/SW Star

regarding a public hearing on (date and topic) November 9, 1993 for partial replat of Magnolia Plantation, Sec. 1, Pct. 3 at 10:00 a.m.

to be published for 3 consecutive ~~day~~/weeks beginning with the 22 day of October, 1993

Also, 5 property owners have been notified of the hearing date.

Dianne Wilson

DIANNE WILSON
COUNTY CLERK
FORT BEND COUNTY, TEXAS
DATE: 10/21/93

77 0710 #40/2

PUBLIC HEARING NOTICE

FOR: partial replat of Magnolia Plantation, Sec. 1, Pct. 3.

DATE: November 9, 1993

TIME: 10:00 a.m.

NEWSPAPER(S) Houston Chronicle
Fort Bend/Southwest Star

INVOICE: Wayne Saliger
Saliger Engineering Corp.
8800 Jameel, Suite 110
Houston, Tx. 77040
(713) 460-0993

CCM 10-5-93

77 0709

AS PER ORIGINAL

OMNIBANK, N.A.
4328 OLD SPANISH TRAIL, HOUSTON, TEXAS 77021-1621
P.O. BOX 14549, HOUSTON, TEXAS 77221-4549 (713) 747-9000

Chesley N. Brooks, Jr.
President

October 4, 1993

By Facsimile #341-8642
and Regular Mail

Commissioner's Court
Ft. Bend County
309 S. 4th St.
Richmond, Texas 77469

Attention: Gilbert Jalomo

Reference: Sale of Rental Copy Machines

Gentlemen:

OMNIBANK, N.A. (the "Bank") has foreclosed upon essentially all of the assets of Total Copy Systems, Inc. ("TCS"). As you may know, TCS is in Chapter 7 liquidation and has therefore, for all intents and purposes, gone out of business. As a result of the foreclosure, the Bank now owns approximately sixty (60) copy machines that were rented to Fort Bend County by TCS. The Bank is conducting an out of business sale of all TCS assets including the above referenced machines rented by Fort Bend County. The Bank is willing to sell these machines on an as is, where is basis to Fort Bend County for the sum of $25,000.00. If you are interested in pursuing this matter, please contact me on or before Friday October 8, 1993 by 5: 00 p.m.

Very truly yours,

Chesley N. Brooks, Jr.

Chesley N. Brooks, Jr.
President

CNB/rhl

AGENDA ITEM # (1) Addenda

77 0708

FORT BEND COUNTY

OFFICE OF
GILBERT D. JALOMO, JR., CPPB
COUNTY PURCHASING AGENT

MEMO

September 27, 1993

TO: ALL DEPARTMENTS

RE: SERVICE FOR COPIERS

Total Copy Systems has notified our department with a new telephone number for their service department. The new number is **(713) 564-0121..**

Thank you,

Debbie Kaminski

Debbie Kaminski, CPPB
Assistant County Purchasing Agent

Attachment #6

500 Liberty Street, Suite 103, Richmond, Texas 77469 • (713) 341-8640 • Fax (713) 341-8642

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
ENTERED

77 0707 SEP 21 1993

Michael N. Milby, Clerk
By Deputy: M Kallie

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

IN RE:	§	
	§	
TOTAL COPY SYSTEMS, INC.,	§	CASE NO. 93-46269-H2-11
	§	(Chapter 11)
	§	
DEBTOR	§	
	§	
OMNIBANK, N.A.,	§	
	§	
MOVANT	§	
	§	
VS.	§	
	§	
TOTAL COPY SYSTEMS, INC.,	§	
	§	
RESPONDENT	§	

ORDER MODIFYING AUTOMATIC STAY

On this day came on to be heard the Motion for Relief from Stay filed herein by OmniBank, N.A. ("Movant"). The Court having considered this Motion is of the opinion that it should be granted.

It is therefore ORDERED that the automatic stay be modified to permit Movant to foreclose ANY security interest in inventory, equipment, accounts receivable, furniture, fixtures, general intangibles, contract rights and insurance policies of the Debtor, pursuant to the Commercial Security Agreements described in the Motion.

SIGNED this 21st day of September, 1993.

R. F. Wheless Jr.
UNITED STATES BANKRUPTCY JUDGE

27

OMNIBANK, N.A.
4328 OLD SPANISH TRAIL, HOUSTON, TEXAS 77021-1621
P.O. BOX 14549, HOUSTON, TEXAS 77221-4549 (713) 747-9000

Bud Childers 9/28
we have to comply

77 0706

AS PER ORIGINAL

September 23, 1993

FORT BEND COUNTY
PURCHASING DEPARTMENT
500 LIBERTY - BASEMENT
RICHMOND TX 77469

Re: Your Account Payable to:
Total Copy Systems Inc.
3130 Rogerdale Suite 110
Houston, Texas 77042

Gentlemen,

In a letter dated August 11, 1993 you were notified that all of the accounts receivable of Total Copy Systems Inc. were pledged to OMNIBANK, N.A. This letter is to advise you that pursuant to a U.S. Bankruptcy Court Order dated September 21, 1993 in the case of Total Copy Systems Inc., Case No. 93-46269-H2-11, the Automatic Stay has been modified to permit OMNIBANK, N.A. to collect all payments due Total Copy Systems Inc. A copy of the court order is enclosed.

Payment of all invoices should be made as follows:

OMNIBANK, N.A.
ATTN: RHONDA LEWIS
P. O. BOX 14549
HOUSTON, TEXAS 77221

Payment to any party other than at the address shown above shall not constitute payment of your account.

If you have any questions, please call me at (713) 749-0612 or Jim Youngblood at (713) 749-0653.

Sincerely,

Rhonda L. Lewis

Rhonda L. Lewis
Executive Vice President

RLL:pjp
Enclosure

Attachment #5

77 0705

NOTICE OF UNSATISFACTORY VENDOR PERFORMANCE

AS PER ORIGINAL

DATE: 9/30/93

SUBMITTED BY: CORINA ROMERO

VENDOR/CONTRACTOR RESPONSIBLE: TOTAL COPY SYSTEMS

PRODUCT OR SERVICE: COPIER RENTAL

DETAILS: Give a detailed description of the complaint. Include: who, what, when, where. List efforts you made to resolve problem. Be specific, this document may be required in court.

ON SEPTEMBER 15, 1993 AN ORDER WAS PLACED WITH TCS FOR TONER, AS OF SEPTEMBER 30TH IT HAS NO ARRIVED. I CONTACTED TSC ON SEPTEMBER 30TH AND WAS TOLD THAT THE TONER WAS ON BACKORDER AND THAT IT WOULD BE MONDAY OR TUESDAY BEFORE THEY WOULD HAVE ANY TONER. WE WILL AWAIT THE ARRIVAL OF THE TONER.

YOUR SIGNATURE HERE: _____ DATE: 9/30/93

DISTRIBUTION: _____

FBCPA Form 401

FORT BEND COUNTY CLERK

301 Jackson St., P.O. Box 520, Richmond, TX 77406-0520
(713) 341-8685 • Fax (713) 341-8669

DIANNE WILSON
COUNTY CLERK

MEMO

DATE: September 21, 1993

TO: Gilbert Jalomo, Purchasing Agent

On September 20, 1993 at 4:40 pm, I placed a service call on my copier, Konica 4290 Identification Number TC 1449 with Total Copy.

On September 21, 1993 at 12:40 pm, I called Total Copy back since I had not heard from or seen a serviceman. I was told my call was next on his list and he would be there shortly.

At 4:00 pm, again, I called. At this time I was told that the code "F-43" meant an exposure lamp was out and the serviceman had to get one to replace it. If he does not show up this afternoon, then he will be there tomorrow. I informed the lady that our contract stated a four hour response time and that we were definitely past that time. She said that Total Copy has been bought out, they are doing their best to still service the Fort Bend machines and the four hour time frame does not apply. She proceeded to say that you were aware of this and that you would explain it to us.

On September 22, 1993 at 8:30 a serviceman (I believe he was Johnny's supervisor) arrived and replaced the lamp. It took approximately twenty minutes.

Would you please inform our office of the service contract regarding our Konica copiers. Has it changed? Will it be standard practice to have a two day wait for service?

Gladys Stoker

Gladys Stoker, Supervisor
Real Property Recording

Attachment #4

TCS

3130 Rogerdale, Suite 110
Houston, Texas 77042
713-788-0400

77 0703

TOTAL COPY SYSTEMS, INC.

AUTHORIZED
ABDICK.
COPIER/DUPLICATING
PRODUCTS DEALER

Dear Valued Customer:

Total Copy Systems, Inc. (TCS) has been a locally owned Copier Dealership in the Houston area for over 14 years. We have had good times and bad...but never have we experienced the level of frustration created by the letter that our current lender, Omni Bank, recently sent via certified mail to you, our customers.

The management of TCS has always found that it is in the best interest of our customers, our employees and our company to address things honestly and fairly. We intend to continue that policy in this matter.

Total Copy Systems was unaware that Omni Bank was sending a letter to TCS customers advising them to make payment to a different company with a different address. We did not authorize them to do so. To our knowledge, our loan had not been sold or transferred, TCS had a current loan in place with Omni Bank and it was not in default or foreclosed. TCS was not sold and is not going out of business. We have, as a result of the actions of Omni Bank and at the advice of both our legal counsel and CPA, filed Chapter 11 on August 17, 1993.

Under Chapter 11, no payment may be made on Total Copy Systems' pre-petition debt. Also by law, our pre-petition bank accounts must be closed and Omni Bank has been notified of this. Therefore, payments to Omni Bank, JADco Financial Services or any other entity collecting or receiving payment of TCS accounts receivable could be considered payment of pre-petition debt. Based on this, all payments of TCS invoices should be sent directly to:

TOTAL COPY SYSTEMS, INC.
3130 RODGERDALE, SUITE 110
HOUSTON, TEXAS 77042

As you may know, Chapter 11 allows a company to conduct its business while devising a plan of reorganization designed to adjust its relationship with creditors which will enable TCS to better serve you. During the Chapter 11 case you may be assured that TCS will continue to furnish you with quality products including copiers, supplies and service. As a TCS customer, you are our most important asset and your needs are and will remain our greatest concern.

We want to thank you once again for your business and your continued support, and we look forward to a long and mutually successful business relationship.

Sincerely,

Ken P. Moore

Ken P. Moore
President

Attachment #3

77 0702

OMNIBANK, N.A.
397 N. SAM HOUSTON PARKWAY EAST, HOUSTON, TEXAS 77060-2402
P.O. BOX 60006, HOUSTON, TEXAS 77205-0006 (713) 999-9100

August 11, 1993

FORT BEND COUNTY
PURCHASING DEPARTMENT
500 LIBERTY - BASEMENT
RICHMOND TX 77469

Certified Mail #P 217 808 152
Return Receipt Requested

Re: Your Account Payable to: **Total Copy Systems, Inc.**
3130 Rogerdale, Suite 110
Houston, Texas 77042

Gentlemen,

This is to advise you that OmniBank, N. A. has acquired a security interest in your account payable to Total Copy Systems, Inc.

You are being notified of such security interest in compliance with the requirements of the Uniform Commercial Code. Effective immediately, payment of all invoices issued by Total Copy Systems, Inc. is to be made to the following address:

OmniBank, N. A.
c/o JADCO Financial Services, Inc.
P. O. Box 671426
Houston, Texas 77267-1426

Your check will still be made payable to Total Copy Systems, Inc., but it must be mailed in accordance with the above instructions. Under the Uniform Commercial Code, payment to anyone other than at the address shown above will not constitute payment of your account.

These instructions apply to all future invoices as well as those presently existing. If you have any questions regarding this matter, you may call JADCO's Mr. John Ray at (713) 376-8300.

On behalf of OmniBank, N. A. and Total Copy Systems, Inc., we thank you for your cooperation.

Very truly yours,

Rhonda Lewis

Rhonda Lewis
Executive Vice President

Attachment #2

TCS

10661 Rockley Road
Houston, Texas 77099-3572
Telephone (713) 568-2006
Facsimile (713) 568-5008

TOTAL COPY SYSTEMS, INC.
AUTHORIZED
Konica
COPIER
FACSIMILE
DEALER

FORT BEND COUNTY BID # 92-013

G. REFERENCES

1. Continental Airlines
   2929 Allen Parkway
   Houston, Texas 77019

   Mr. Thomas Kirwan
   Senior Director - Purchasing
   (713) 834-5000

2. Houston Lighting and Power Company
   South Texas Nuclear Project
   Wadsworth, Texas

   Mr. Kevin Guay
   (512) 972-8336

3. Fluor Daniel, Inc.
   One Fluor Daniel Drive
   Sugarland, Texas 77469

   Mr. John Senna
   Manager - Reproduction
   (713) 263-2596

FORT BEND COUNTY BID #92-013

DEPARTMENT	MAKE AND MODEL CURRENTLY IN USE	ESTIMATED COPIES PER MONTH
Tax Assessor/Collector	Konica Royal 2803 ZMR	2,000
Tax Assessor/Collector	Konica Royal 2803 ZMR	2,000
Tax Assessor/Collector	Konica Royal 2803 ZMR	5,000
Tax Assessor/Collector	Konica Royal 2803 ZMR	5,000
Tax Assessor/Collector	Konica Royal 2803 ZMR	5,000
268th District Court	Konica Royal 2803 ZMR	4,000
Commissioner Precinct 1	Konica Royal 1803 ZMR	1,500
Commissioner Precinct 2	Konica Royal 1803 ZMR	1,500
Commissioner Precinct 4	Konica Royal 1803 ZMR	1,500
Constable Precinct 1	Konica Royal 1803 ZMR	2,500
Constable Precinct 4	Konica Royal 1803 ZMR	1,000
J.P. Precinct 4	Konica Royal 1803 ZMR	2,500
Library, Albert George	Konica Royal 1803 ZMR	2,500
Treasurer	Konica Royal 1803 ZMR	4,000
Health Department	Konica Royal 1602	900
Vehicle Maintenance	Konica Royal 1602	700

K. BID PRICE:

BID PRICE, COST PER COPY, ALL INCLUSIVE, ALL MAKES AND MODELS:

$ .01475 PER COPY

7. KONICA ROYAL 1602 or equal. (BIDDING SAME MODEL)

a. 16 copies per minute without using ADF.
b. Automatic Document Feeder (ADF).
c. Paper Selection.
d. Automatic Exposure Control.
e. Zoom lens increment reduction and enlargement mode.
f. 2 Paper Trays: 8-1/2" x 11" and 8-1/2" x 14".
g. Originals up to 8-1/2" x 14".

J. CURRENT USAGE, BY DEPARTMENT:

DEPARTMENT	MAKE AND MODEL CURRENTLY IN USE	ESTIMATED COPIES PER MONTH
County Clerk	Konica Royal 4290	15,000
Adult Probation	Konica Royal 4003 ZMR	7,000
Adult Probation	Konica Royal 4003 ZMR	6,000
District Attorney	Konica Royal 4003 ZMR	10,000
District Clerk	Konica Royal 4003 ZMR	12,000
Emergency Management	Konica Royal 4003 ZMR	8,000
EMS	Konica Royal 4003 ZMR	6,000
Extension Service	Konica Royal 4003 ZMR	10,000
Purchasing	Konica Royal 4003 ZMR	10,000
Sheriff	Konica Royal 4003 ZMR	29,000
Data Processing	Konica Royal 3290	10,000
Drainage District	Konica Royal 3290	5,000
County Attorney	Konica Royal 2803 ZMR	9,000
County Auditor	Konica Royal 2803 ZMR	5,000
Constable Precinct 2	Konica Royal 2803 ZMR	5,000
District Clerk	Konica Royal 2803 ZMR	7,000
J.P. Precinct 1	Konica Royal 2803 ZMR	4,000
J.P. Precinct 3	Konica Royal 2803 ZMR	2,000
Juvenile Probation	Konica Royal 2803 ZMR	11,000
Juvenile Probation	Konica Royal 2803 ZMR	5,000
Law Enforcement Academy	Konica Royal 2803 ZMR	10,000
Library, George Memorial	Konica Royal 2803 ZMR	8,000
Personnel	Konica Royal 2803 ZMR	11,000
Sheriff	Konica Royal 2803 ZMR	3,500
Sheriff	Konica Royal 2803 ZMR	5,000
Social Services	Konica Royal 2803 ZMR	4,000

4. KONICA ROYAL 3290 or equal. (BIDDING SAME MODEL)

   a. 32 copies per minute without using ADF.
   b. Automatic Document Feeder (ADF).
   c. Automatic Paper Selection.
   d. Automatic Exposure Control.
   e. Zoom lens increment reduction and enlargement mode.
   f. 20 bin sorter.
   g. Single sheet bypass.
   h. Automatic Duplex: 1 to 2.
   i. Copy Interrupt.
   j. 3 Paper Trays: 8-1/2" x 11", 8-1/2" x 14" and 11" x 17".
   k. Originals up to 11" x 17".

5. KONICA ROYAL 2803 ZMR or equal. (BIDDING SAME MODEL)

   a. 28 copies per minute without using ADF.
   b. Automatic Document Feeder (ADF).
   c. Automatic Paper Selection.
   d. Automatic Exposure Control.
   e. Zoom lens increment reduction and enlargement mode.
   f. Paper weights 16-21 lbs. to include labels and transparencies.
   g. 20 bin sorter.
   h. Single sheet bypass.
   i. Automatic Duplex: 1 to 2.
   j. Copy Interrupt.
   k. 3 Paper Trays: 8-1/2" x 11", 8-1/2" x 14" and 11" x 17".
   l. Originals up to 11" x 17".

6. KONICA ROYAL 1803 ZMR or equal. (BIDDING SAME MODEL)

   a. 18 copies per minute without using ADF.
   b. Automatic Document Feeder (ADF).
   c. Automatic Paper Selection.
   d. Automatic Exposure Control.
   e. Zoom lens increment reduction and enlargement mode.
   f. 10 bin sorter.
   g. Single sheet bypass.
   h. Automatic Duplex: 1 to 2.
   i. Copy Interrupt.
   j. 2 Paper Trays: 8-1/2" x 11" and 8-1/2" x 14".
   k. Originals up to 8-1/2" x 14".

G. REFERENCES:

Bidders must submit, WITH BID, a list of three (3) rental copier contracts past or current. References must state contact person's name and phone number at each location (similar or larger operations).

H. CONTACT PERSON:

Contact person is Mr. Gilbert Jalomo, Assistant County Purchasing Agent at (713) 341-8646.

I. COPY MACHINE SPECIFICATIONS:

1. All copy machines are to be desk-top, stationary top models, 110V, supplied with cabinet type rolling stands.

2. KONICA ROYAL 4290 or equal. (BIDDING SAME MODEL)

   a. 42 copies per minute without using ADF.
   b. Automatic Document Feeder (ADF).
   c. Automatic Paper Selection.
   d. Automatic Exposure Control.
   e. Zoom lens increment reduction and enlargement mode.
   f. 20 bin sorter.
   g. Single sheet bypass.
   h. Automatic Duplex: 1 to 2.
   i. Copy Interrupt.
   j. 3 Paper Trays: 8-1/2" x 11", 8-1/2" x 14" and 11" x 17".
   k. Originals up to 11" x 17".

3. KONICA ROYAL 4003 ZMR or equal. (BIDDING SAME MODEL)

   a. 40 copies per minute without using ADF.
   b. Automatic Document Feeder (ADF).
   c. Automatic Paper Selection.
   d. Automatic Exposure Control.
   e. Zoom lens increment reduction and enlargement mode.
   f. 20 bin sorter.
   g. Single sheet bypass.
   h. Automatic Duplex: 1 to 2.
   i. Copy Interrupt.
   j. 3 Paper Trays: 8-1/2" x 11", 8-1/2" x 14" and 11" x 17".
   k. Originals up to 11" x 17".

E. DELIVERY, INSTALLATION AND REMOVAL:

1. Delivery and installation will be to various locations throughout Fort Bend County. Delivery and installation charges during the period of this contract must be indicated below.

   a. $ 40.00 Initial delivery and installation charge, per machine, per location.

   b. $ 75.00 Delivery and installation charge, per machine, per location, in the event a machine is upgraded during the period of this contract.

2. Removal of machines upon termination or cancellation of contract will be at no cost to the County.

3. Delivery and installation of all copiers must be completed within thirty (30) calendar days after receipt of a Purchase Order issued by the Fort Bend County Purchasing Agent.

F. RESPONSE TIME TO SERVICE CALLS:

1. Response time to calls for service shall be within four (4) working hours after receipt of service request. Calls for service will be made by an employee of the department in need of service. Service is required Monday thru Friday 8:00 AM to 5:00 PM at all locations, unless otherwise specified when service call is placed.

2. Contractor agrees to repair all copiers to a level of acceptable performance as determined by each individual department head. If attempts at repairs are unsatisfactory, the vendor will replace the copier, AT NO COST TO THE COUNTY, with a copier of equal or greater capacity. Down time shall be limited to no more than eight (8) working hours.

3. There shall be no limit placed on the number of no cost service calls. Vendor will not charge for delivery and installation of replacement machines. If machine is not repaired or replaced within eight (8) working hours liquidated damages in the amount of $20.00 per day will be imposed by the County to be withheld from the periodic payment.

6. **ADD NOTHING TO THIS BID.** Unsolicited attachments will be removed and discarded at opening and will have no bearing on the bid, price, specifications or any other terms of the contract.

7. All entries must be **TYPED OR PRINTED IN INK.** Faxed bids will not be accepted. Bid submitted must bear the original signature of bidder on Page 1 of 8.

8. Bids must be submitted in a sealed envelope, addressed as follows:

HONORABLE ROY L. CORDES, JR.
COUNTY JUDGE OF FORT BEND COUNTY
500 LIBERTY STREET
POST OFFICE BOX 368
RICHMOND, TEXAS 77469

BID #92-013
OPENS: 11-25-91

9. Alterations to this bid form may be cause for rejection.

10. All bidders must have their own in-house service department and service personnel.

11. Fort Bend County reserves the right to add copy machines to this contract under the same terms and conditions.

12. Fort Bend County reserves the right to delete the copy machines provided under this contract.

13. Fort Bend County reserves the right to rent additional copy machines from a vendor other than the successful bidder when it is determined to be in the best interest of Fort Bend County.

14. All forty-two (42) copy machines specified herein are bid as a unit and are to be supplied as a single package by one (1) contractor.

15. Fort Bend County does not guarantee the number of copies per month run per machine. Numbers stated are estimates only.

A. SCOPE:

It is the intent of Fort Bend County to contract with one (1) vendor for the rental of 42 or more copy machines for use in various Fort Bend County Departments. Bid submitted, equipment furnished, and service provided, must meet or exceed each and every specifications contained herein.

B. PERIOD OF CONTRACT:

This will be a MONTH-TO-MONTH type contract, and may be cancelled at any time with thirty (30) days written notice, by either party. This contract will expire **31 DECEMBER 1993.** This contract may be extended for a period of one (1) year, thru 31 December 1994 by mutual agreement between the Fort Bend County Commissioners Court and the Contractor.

C. BID PRICE:

1. Bid price is to include all of the following:

   a. Price per copy, per machine.
   b. All supplies (i.e. PM Kit, toner, developer, etc.).
   c. All replacement parts including photoreceptor drum.
   d. Full service maintenance both preventive and corrective.
   e. Training at all locations.

2. Bid price does not include paper.

D. GENERAL:

1. Bids are binding under the Laws of the State of Texas.

2. Fort Bend County reserves the right to reject any or all bids.

3. Fort Bend County is a tax exempt governmental entity.

4. Submit bid on this form in its **ENTIRETY.** Bids not submitted on this form will be disqualified.

5. **DO NOT TELEPHONE THE PURCHASING DEPARTMENT FOR BID INFORMATION.** All bidders will be notified, in writing, of bid results.

FILE

$.01475

77 0693

INVITATION FOR BIDS

ANNUAL CONTRACT FOR THE RENTAL OF COPY MACHINES FOR FORT BEND COUNTY
BID #92-013

AS PER ORIGINAL

ISSUED BY THE FORT BEND COUNTY PURCHASING AGENT

Sealed bids, subject to the Terms and Conditions of this Invitation for Bids, for the rental of copy machines for Fort Bend County, as described on the attached specifications, will be received in the Office of the County Judge, Fort Bend County, Jane Long Courthouse Annex, 500 Liberty St., Richmond, Texas 77469 until **1:30 P.M. (LOCAL TIME) MONDAY, NOVEMBER 25, 1991** at which time they shall be opened and publicly read. Bids received after the specified time will be returned unopened.

Total Copy Systems, Incorporated		
LEGAL NAME OF CONTRACTING COMPANY		(713) 788-0400 ~~(713) 568-2006~~
Ken P. Moore	President	
CONTACT PERSON	TITLE	PHONE NUMBER
10661 Rockley Road	Houston, Texas	77099
COMPLETE MAILING ADDRESS	CITY & STATE	ZIP CODE
10661 Rockley Road	Houston, Texas	77099
COMPLETE STREET ADDRESS	CITY & STATE	ZIP CODE

CERTIFICATION

BY MY SIGNATURE HEREON I CERTIFY THAT COPY MACHINES WHICH I PROPOSE TO FURNISH WILL MEET OR EXCEED EVERY SPECIFICATION CONTAINED HEREIN AND THAT I HAVE READ EACH AND EVERY PAGE (1 THRU 8) OF THE BID SPECIFICATIONS. FURTHER I AGREE THAT IF MY BID IS ACCEPTED I SHALL PERFORM AS REQUIRED IN THIS INVITATION FOR BIDS. I AM AWARE THAT, ONCE ACCEPTED, MY BID BECOMES A BINDING CONTRACT AND THAT I WILL NOT BE PERMITTED TO ATTEMPT ENFORCEMENT OF ANY OTHER CONTRACT OR CONTRACT PROVISIONS.

SIGN HERE: Ken P. Moore 11/25/91
DATE

Ken P. Moore	President	(713) 568-2006
SIGNER'S TYPED NAME	TITLE	PHONE NUMBER

ACCEPTED: _____ _____
COUNTY JUDGE DATE

FBCPA FORM 103 (16OCT91)

Attachment #1

4 October 1993	Mr. Ken Moore and Mr. Jalomo meet to discuss the copier situation. Mr. Moore understands that the County has to do what is in its best interest.
	1400 - Mr. Jalomo calls Mr. Ches Brooks, President Omnibank. Mr. Brooks is willing to sell all the machines currently held by Fort Bend County (60 total) and which now are the property of Omnibank to the County for $25,000.

SUMMARY

TOTAL COPY SYSTEMS AND
FORT BEND COUNTY RENTAL COPIER CONTRACT - BID #92-013

1 January 1992	Start of contract with Total Copy Systems for copier rental and maintenance for the period ending 31 December 1993 **(Attachment 1).**
11 August 1993	Purchasing Agent receives letter from Omnibank stating that Omnibank had acquired security interest in the County's accounts payable to Total Copy Systems **(Attachment 2).**
11 August 1993	Mr. Jalomo contacts Mr. Ken Moore, President of Total Copy Systems to discuss the Omnibank letter. Mr. Moore informed Mr. Jalomo that the letter had been sent erroneously and to disregard. Mr. Moore consequently sent a letter explaining the situation **(Attachment 3).**
	Purchasing Department received numerous phone calls from County departments during the next few weeks complaining about the lack of copier maintenance and supplies. A few departments submitted their complaints in writing **(Attachment 4).**
22 September 1993	Mr. Ken Moore, President of Total Copy Systems scheduled an appointment for September 29th with Mr. Jalomo to discuss the copier situation.
23 September 1993	Mr. Jalomo receives 2nd letter from Omnibank stating that all payments due Total Copy Systems should be sent to Omnibank. County Attorney advises compliance with
Omnibank's letter	**(Attachment 5).**
29 September 1993	Mr. Ken Moore, President of Total Copy Systems failed to show for his scheduled appointment with Mr. Jalomo.
27 September 1993	Total Copy Systems provides Purchasing with a new phone number for their copier service department (713) 564-0121 **(Attachment 6).**
29 September 1993	Mr. Jalomo calls new service number. The new number belongs to Houston Business Systems not Total Copy Systems. He is told that Total Copy Systems is no longer in business and that Houston Business Systems is responding to all of Fort Bend County's copier service calls.

XEROX PRICE BREAKDOWN

STATE OF TEXAS RENTAL CONTRACT - Class 713-A1

Effective Sept. 1, 1993 - August 31, 1995

(Revision #1 - 7/26/93)

Equipment Configuration	Configuration/Classification	Base Price	Copies Included	Meter Charge Per Copy		Meter Charge Per Copy	
				Copies	Cost	Copies	Cost
5322 ZTAS	22C, 22CC	190.50	6,000	6,001-12,000	.003	12,001 +	.011
5052 RDH* (finisher will not be available)	10EE, 11E, 11EE	363	20,000	20,001-35,000	.003	35,001 +	.011
5053 ROCT	4FF,8FF,10FF,11F,11FF,17F, 17FF 21F, 21FF, 23F, 23FF, 24F, 24FF	450	35,000	35,001-60,000	.0015	60,001 +	.011
5053 RFIN	12F, 12FF, 25F, 25FF	475	35,000	35,001-60,000	.0015	60,001 +	.011
1090 RE, Dup*	1OI, 10II, 11I, 11II	1,506	150,000	150,001-250,000	.003	250,001 +	.011
1090 RE, Dup, Fin*	12I, 12II	1,646	150,000	150,001-250,000	.003	250,001 +	.011
5388 HCS	24I, 24II	1,733	150,000	150,001-250,000	.003	250,001 +	.011
5388 Fin	25I, 25II	1,880	150,000	150,001-250,000	.003	250,001 +	.011
5775 w/35 mm proj. (must ensure service is open in your area BEFORE initiating sales cycle)	30	2,505 (supplies NOT included)	5,000 color copies	5,001 +	.09 color .045 black	NA	NA

*bid as remanufactured/used (can be either one)

For questions, contact:
Lisa Sowell
(512)-343-5646/755-5646

ACCESSORY PRICING

53222TAS

HCF	39
Foreign Interface	7
Vend Station	61
Bill Acceptor	24
Mag/Vend Card	17
Mag Card Rdr. I	29
Mag Card Rdr.II	50
Coin Op	37
Color Kits (red, blue, green & brown)	12 ea (cust must buy color supllies)
Mech Aud	13
Edit Pad	(GSC considering-$17)
Stapler	(GSC considering-$6)

5052 RDH

None

5053

Foreign Interface	8
Mech. Auditron	15
220 Volt Conv.	NC
Dual Language	NC

1090

Mech Aud	20
RIC	NC

5388

Foreign Interface	8
Foot Pedal Switch	5
Mech Auditron	15
Small Original Doc Feed	8
RIC	NC

5775

HCF	62
Fiery Controller	1,495
Fierylite Cont.	965
200 Meg Hard Dr	115
Upgrade to Fiery	520
Sorter	(GSC considering-$75)

AS PER ORIGINAL

77 0690

77 0689

FORT BEND COUNTY

AS PER ORIGINAL

OFFICE OF
GILBERT D. JALOMO, JR., CPPB
COUNTY PURCHASING AGENT

TO: Each Member
Commissioners Court

FROM: Gilbert Jalomo
County Purchasing Agent

SUBJECT: Rental copy machine contract.

DATE: October 4, 1993

Attached for your consideration is a summary of the events leading to my request to cancel the County's copier rental contract with Total Copy Systems, Inc.

I request the Court authorize renting copy machines from Xerox Corporation through the State of Texas contract for the period ending 31 December 1994. The cost breakdown for the Xerox machines are attached.

The County currently expends approximately $7,300 per month for copier rental. With the Xerox contract we estimate spending between $10,000 - $11,500 per month.

If you have any questions, suggestions or need further information please call me.

AGENDA ITEM #40 (1) Addenda

500 Liberty Street, Suite 103, Richmond, Texas 77469 • (713) 341-8640 • Fax (713) 341-8642

39. MEET IN WORKSHOP SESSION TO DISCUSS THE FOLLOWING:

(1) COUNTY JAIL AND JUVENILE DETENTION FACILITIES AND CONSTRUCTION:

Vehicle maintenance requires alternative fueling locations until new facility is available. All Commissioner's facilities are available as options for fueling locations.

Judge Cordes, will send a letter to Carol Vance, director of the Texas Department of Pardon & Parole expressing the County's support of a state jail facility to be located on the Jester Prison property.

Commissioner O'Shieles presented status report of meeting with DiStefano/ Santopetro Architects, Lichliter/Jameson and Pepper-Lawson.

(2) PLANNING:

Judge Cordes will meet with Joe Synan, Planning Consultant, to develop a time schedule for Phase II of long range planning.

(3) LANDFILLS:

Bud Childers, County Attorney, discussed a proposed contract with EcoGas for a methane gas producing/gathering system.

Ron Drachenberg, County Engineer, presented information on the methane gas system.

40. ADDENDA:

(1) CONSIDER CANCELING CONTRACT WITH TOTAL COPY SYSTEMS AND AUTHORIZE RENTAL OF COPY MACHINES UNDER STATE CONTRACT:

Postpone.

(2) CONSIDER SETTING PUBLIC HEARING FOR PARTIAL REPLAT OF MAGNOLIA PLANTATION, SEC. 1, PCT. 3:

Moved by Commissioner Pressley, Seconded by O'Shieles, duly put and unanimously carried, it is ordered to set public hearing at 10:00 a.m. on November 9, 1993 for partial replat of Magnolia Plantation, Sec. 1, Pct. 3. (Recorded in minutes in full)

(3) CONSIDER GRANTING AN EXEMPTION TO THE COMPETITIVE BID PROCESS, AS AUTHORIZED BY }262.024 TEXAS LOCAL GOVERNMENT CODE, FOR ITEMS NECESSARY BECAUSE OF UNFORESEEN DAMAGE TO PUBLIC PROPERTY - PCT. 1 BUILDING REPAIRS FROM FIRE DAMAGE; AND DECLARE AN EMERGENCY TO AMEND PCT. 1 BUDGET BY TRANSFERRING $200,000 FROM FMLR ENDING BALANCE INTO PROPERTY AND EQUIPMENT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to grant an exemption to the competitive bid process, as authorized by }262.024 Texas Local Government Code, for items necessary because of unforeseen damage to public property - Pct. 1 building repairs from fire damage; and declare an emergency to amend Pct. 1 budget by transferring $200,000 from FMLR ending balance into property and equipment.

RECESS:

Recessed Commissioners Court at 3:30 p.m.

RECONVENE:

Reconvened Commissioners Court at 3:40 p.m.

RECESS:

Recessed Commissioners Court at 3:50 p.m. on Tuesday, October 5, 1993 until Friday, October 8 at 9:00 a.m.

United States of America, and to take all other appropriate legal action necessary to enforce the pollution control Tex. Water Code Ann. §26.124 and Tex. Health and Safety Codes Ann. §382.114 and other environmental laws, rules and regulations of the State of Texas and United States of America with respect to these activities in Fort Bend County; and,

IT IS FURTHER ORDERED and **RESOLVED** that the County Attorney is authorized to join in such suit or suits, any and all parties that he deems proper, and to do any and all things reasonable and necessary to require said parties to comply with the pollution and environmental control laws, rules, regulations, and orders of the State of Texas and United States of America and to take such other and further steps in the disposition of such suit in accordance with law as he may deem appropriate.

AND IT IS FURTHER ORDERED and **RESOLVED** that the County Attorney is authorized to file any other legal action in State and/or Federal Court or before an administrative agency, the effect of which would be to limit the activities and emissions therefrom to lawful standards and/or require the installation, use or operation of certain pollution control equipment.

FORT BEND COUNTY, TEXAS

By: _____
Roy L. Cordes, Jr., County Judge

ATTEST:

_____
Dianne Wilson, County Clerk

/lj:injunction.txt(5)(090393):1734-

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ORDER AUTHORIZING THE COUNTY ATTORNEY TO FILE SUIT AGAINST GEORGE MCKENZIE FOR VIOLATIONS OF ENVIRONMENTAL QUALITY LAWS

On this the 5th day of October 1993, at the regular meeting of the Commissioners' Court of Fort Bend County, Texas, acting as the governing body of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Prestage, duly put and carried:

WHEREAS, based upon the investigation conducted by McBride-Ratcliff and Associates, Inc. of Tract 46, owned by George McKenzie (McKenzie), and other reports to the Commissioners Court it finds that McKenzie is and has been engaging in the unauthorized storage and disposal of solid waste and contaminants and in such a manner as to create actual and potential pollution of such nature as to violate the environmental laws and regulations of the State of Texas; and such unauthorized storage and disposal has taken place at a location whose address is 2127 Packer Lane, Stafford, Fort Bend County, Texas (the "activities");

It is **ORDERED** and **RESOLVED** that the County Attorney of Fort Bend County, Texas, be, and he is hereby authorized, on behalf of Fort Bend County, to file suit against McKenzie, as well as any other person or company that has caused, suffered, allowed or permitted the offending activities, and any successor in title or interest to same, for civil penalties and injunctive relief and for other relief as is provided for in the Texas Clean Air Act, and the Texas Water Code, and other pollution control and environmental laws, rules, regulations and orders of the State of Texas and

Water Code, and other pollution control and environmental laws, rules, regulations and orders of the State of Texas and United States of America, and to take all other appropriate legal action necessary to enforce the pollution control Tex. Water Code Ann. §26.124 and Tex. Health and Safety Codes Ann. §382.114 and other environmental laws, rules and regulations of the State of Texas and United States of America with respect to these activities in Fort Bend County; and,

IT IS FURTHER ORDERED and **RESOLVED** that the County Attorney is authorized to join in such suit or suits, any and all parties that he deems proper, and to do any and all things reasonable and necessary to require said parties to comply with the pollution and environmental control laws, rules, regulations, and orders of the State of Texas and United States of America and to take such other and further steps in the disposition of such suit in accordance with law as he may deem appropriate.

AND IT IS FURTHER ORDERED and **RESOLVED** that the County Attorney is authorized to file any other legal action in State and/or Federal Court or before an administrative agency, the effect of which would be to limit the activities and emissions therefrom to lawful standards and/or require the installation, use or operation of certain pollution control equipment.

FORT BEND COUNTY, TEXAS

By: Roy L Cordes Jr.

Roy L. Cordes, Jr., County Judge

ATTEST:

Dianne Wilson

Dianne Wilson, County Clerk

/lj:injunction.txt(3)(090393):1734-

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ORDER AUTHORIZING THE COUNTY ATTORNEY TO FILE SUIT AGAINST FRANK P. MOORE AND DOROTHY P. MOORE FOR VIOLATIONS OF ENVIRONMENTAL QUALITY LAWS

On this the 5th day of October 1993, at the regular meeting of the Commissioners' Court of Fort Bend County, Texas, acting as the governing body of Fort Bend County, Texas, upon motion of Commissioner Prasslay, seconded by Prestage, duly put and carried:

WHEREAS, based upon the investigation conducted by McBride-Ratcliff and Associates, Inc. of Tract 30, owned by Frank P. Moore and Dorothy P. Moore (Moore), and other reports to the Commissioners Court it finds that Moore is and has been engaging in the unauthorized storage and disposal of solid waste and contaminants and in such a manner as to create actual and potential pollution of such nature as to violate the environmental laws and regulations of the State of Texas; and such unauthorized storage and disposal has taken place at a location whose address is 2027 Packer Lane, Stafford, Fort Bend County, Texas (the "activities");

IT IS ORDERED and **RESOLVED** that the County Attorney of Fort Bend County, Texas, be, and he is hereby authorized, on behalf of Fort Bend County, to file suit against Moore, as well as any other person or company that has caused, suffered, allowed or permitted the offending activities, and any successor in title or interest to same, for civil penalties and injunctive relief and for other relief as is provided for in the Texas Clean Air Act, and the Texas

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 10th DAY OF December, 19 93 STARTING WITH FILM CODE NUMBER 93-Vol.77-Pg.0684.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Elizabeth Davis
Elizabeth Davis (DEPUTY)

CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON DECEMBER 4, 19 93.

STARTING WITH FILM CODE NO. 93- Vol. 77 Pg. 0460

ENDING WITH FILM CODE NO. 93- Vol. 77 Pg. 0681

CAMERA NUMBER 4666 OR 10545 (CIRCLE ONE)

REDUCTION RATIO 30X & *32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera
MARIA RIVERA DEPUTY

COMMISSIONERS COURT * FORT BEND COUNTY, TEXAS *

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/05/93 AND 10/05/93
CHECK DATE: 10/05/93

FOR ORGN # 77 0681

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
	GRAND TOTAL:			834,486.06	0.00	834,486.06		

BANK ACCT: 10 TREASURER FUND #: 534 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742378167 A TEXAS WATER COMMISSION								
88800000082	10 01 93	93	00004110	1,140.00	0.00	1,140.00		
			OBJECT TOTAL:	1,140.00	0.00	1,140.00		
			SUB-OBJECT TOTAL:	1,140.00	0.00	1,140.00		
			FUND TOTAL:	1,140.00	0.00	1,140.00		
			DEPARTMENT TOTAL:	4,002.17	0.00	4,002.17		

BANK ACCT: 10 TREASURER FUND #: 503 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 580506554 A CRAWFORD & COMPANY								
8880000030	09 29 93	93	S31971	2,300.42	0.00	2,300.42		
VENDOR: 740477610 ALAMO IRON WORKS, INC								
0669000063	10 01 93	93	192996	561.75	0.00	561.75		
			OBJECT TOTAL:	2,862.17	0.00	2,862.17		
			SUB-OBJECT TOTAL:	2,862.17	0.00	2,862.17		
			FUND TOTAL:	2,862.17	0.00	2,862.17		

BANK ACCT: 10 TREASURER FUND #: 125 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 410606500 A WEST PUBLISHING CORPORATION								
~~0300000177~~	~~10 01 93~~	~~93~~	~~9058~~	~~210.22~~	~~0.00~~	~~210.22~~		
OBJECT TOTAL:				210.22	0.00	210.22		
SUB-OBJECT TOTAL:				210.22	0.00	210.22		
~~FUND TOTAL:~~				~~1,178.06~~	~~0.00~~	~~1,178.06~~		
DEPARTMENT TOTAL:				1,178.06	0.00	1,178.06		

BANK ACCT: 10 TREASURER FUND #: 125 OBJECT #: 3050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 140499170 A MATTHEW BENDER & CO, INC								
03000001758	09 29 93	93	44685935	405.10	0.00	405.10		
			44754340	506.60	0.00	506.60		
	VOUCHER TOTAL:			911.70	0.00	911.70		
	OBJECT TOTAL:			911.70	0.00	911.70		
	SUB-OBJECT TOTAL:			911.70	0.00	911.70		

BANK ACCT: 10 TREASURER FUND #: 125 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
03000001778	10 04 93	93	H42052	11.16	0.00	11.16		
			H42363	20.50	0.00	20.50		
			H42850	24.48	0.00	24.48		
	VOUCHER TOTAL:			56.14	0.00	56.14		
	OBJECT TOTAL:			56.14	0.00	56.14		
	SUB-OBJECT TOTAL:			56.14	0.00	56.14		

BANK ACCT: 10 TREASURER FUND #: 815 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 133346671			DAY TIMERS INC					
~~10100000222~~	~~09 29 93~~	~~93~~	~~11834242-001~~	~~23.94~~	~~0.00~~	~~23.94~~		
			OBJECT TOTAL:	23.94	0.00	23.94		
			SUB-OBJECT TOTAL:	23.94	0.00	23.94		
			~~FUND TOTAL:~~	~~23.94~~	~~0.00~~	~~23.94~~		
			DEPARTMENT TOTAL:	11,660.90	0.00	11,660.90		

BANK ACCT: 10 TREASURER FUND #: 814 OBJECT #: 8107 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BO FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 458909962			ROBERTA F BURROUGHS & ASSOC					
10100000220	09 28 93	93	AUGUST	4,000.00	0.00	4,000.00		
			OBJECT TOTAL:	4,000.00	0.00	4,000.00		
			SUB-OBJECT TOTAL:	4,000.00	0.00	4,000.00		
			FUND TOTAL:	5,000.00	0.00	5,000.00		

77 0673

BANK ACCT: 10 TREASURER FUND #: 814 OBJECT #: 6102 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 458909962			ROBERTA F BURROUGHS & ASSOC					
~~10100000219~~	~~09 28 93~~	~~93~~	~~AUGUST~~	~~1,000.00~~	~~0.00~~	~~1,000.00~~		
			OBJECT TOTAL:	1,000.00	0.00	1,000.00		
			SUB-OBJECT TOTAL:	1,000.00	0.00	1,000.00		

BANK ACCT: 10 TREASURER FUND #: 813 OBJECT #: 8006 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 462361675			PRESTON, GOLDIE &					
10100000225	10 01 93	93	PAY #1	5,679.35	0.00	5,679.35		
			OBJECT TOTAL:	5,679.35	0.00	5,679.35		
			SUB-OBJECT TOTAL:	5,679.35	0.00	5,679.35		
			FUND TOTAL:	6,636.96	0.00	6,636.96		

BANK ACCT: 10 TREASURER FUND #: 813 OBJECT #: 8004 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 431009217			SUTHERLAND LUMBER					
10100000226	10 01 93	93	127653	167.93	0.00	167.93		
			127683	17.94	0.00	17.94		
			127685	12.95-	0.00	12.95-		
			127687	6.96	0.00	6.96		
			128406	287.04	0.00	287.04		
			129034	287.04-	0.00	287.04-		
	VOUCHER TOTAL:			179.88	0.00	179.88		
VENDOR: 742164490			JTM INDUSTRIES INC					
10100000218	09 28 93	93	081 71088-00	727.05	0.00	727.05		
VENDOR: 752227272			HUNTER KNEPSHIELD OF TEXAS INC					
10100000224	09 30 93	93	1890	18.00	0.00	18.00		
	OBJECT TOTAL:			924.93	0.00	924.93		
	SUB-OBJECT TOTAL:			924.93	0.00	924.93		

BANK ACCT: 10 TREASURER FUND #: 813 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
16100000221	09 28 93	93	CM H40785	6.35-	0.00	6.35-		
			H40785	32.68	0.00	32.68		
			H41440	6.35	0.00	6.35		
	VOUCHER TOTAL:			32.68	0.00	32.68		
	OBJECT TOTAL:			32.68	0.00	32.68		
	SUB-OBJECT TOTAL:			32.68	0.00	32.68		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 060495050 A PITNEY BOWES, INC								
06900000166	10 01 93	93	377045	242.00	0.00	242.00		
			OBJECT TOTAL:	242.00	0.00	242.00		
			SUB-OBJECT TOTAL:	242.00	0.00	242.00		
			FUND TOTAL:	290.96	0.00	290.96		
			DEPARTMENT TOTAL:	290.96	0.00	290.96		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: I062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
06900000165	09 28 93	93	H41690	46.53	0.00	46.53		
			H42380	2.43	0.00	2.43		
	VOUCHER TOTAL:			48.96	0.00	48.96		
	OBJECT TOTAL:			48.96	0.00	48.96		
	SUB-OBJECT TOTAL:			48.96	0.00	48.96		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
06700000106	09 28 93	93	H43259	83.47	0.00	83.47		
			H43592	48.86	0.00	48.86		
	VOUCHER TOTAL:			132.33	0.00	132.33		
VENDOR: 760186110			PRINTING TRADE SERVICES					
06700000107	10 01 93	93	111961	73.00	0.00	73.00		
	OBJECT TOTAL:			205.33	0.00	205.33		
	SUB-OBJECT TOTAL:			205.33	0.00	205.33		
	FUND TOTAL:			205.33	0.00	205.33		
	DEPARTMENT TOTAL:			205.33	0.00	205.33		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #: 11

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
05500000467	09 29 93	93	55,751	55.00	0.00	55.00		
			OBJECT TOTAL:	3,526.00	0.00	3,526.00		
			SUB-OBJECT TOTAL:	3,526.00	0.00	3,526.00		
			FUND TOTAL:	3,526.00	0.00	3,526.00		
			DEPARTMENT TOTAL:	3,526.00	0.00	3,526.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #: 11

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 079543677			LENZSCH, LORA					
05500000464	09 28 93	93	56782	50.00	0.00	50.00		
			56783	50.00	0.00	50.00		
	VOUCHER TOTAL:			100.00	0.00	100.00		
VENDOR: 112487200			KENNEDY, H EVERETT					
05500000473	10 04 93	93	3542	1,771.00	0.00	1,771.00		
VENDOR: 386647272			ANDERSON, RICKY					
05500000466	09 29 93	93	56,752	75.00	0.00	75.00		
VENDOR: 425333421			NJOKU, MICHAEL					
05500000468	09 29 93	93	50,225	100.00	0.00	100.00		
			56,573	65.00	0.00	65.00		
	VOUCHER TOTAL:			165.00	0.00	165.00		
VENDOR: 450949869			MONK, STEVEN D					
05500000465	09 29 93	93	3556 MUNOZ	290.00	0.00	290.00		
VENDOR: 463648777			THOMAS, LARRY E					
05500000470	10 01 93	93	48174 GOODMA	750.00	0.00	750.00		
VENDOR: 465785020			VICKERS, ELIZABETH					
05500000469	09 30 93	93	56781	60.00	0.00	60.00		
05500000472	10 01 93	93	56312 BUSH	60.00	0.00	60.00		
VENDOR: 467929728			VAN SLYKE, ALLAN					
05500000471	10 01 93	93	54470 SAMPSO	200.00	0.00	200.00		
VENDOR: 507808620			ARMATYS, WALTER					

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1063 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 160687500 B LAWYERS COOPERATIVE PUBLISHING								
05400000252	10 04 93	93	1378001	39.95	0.00	39.95		
VENDOR: 410606500 A WEST PUBLISHING CORPORATION								
05400000251	10 01 93	93	69089751	31.50	0.00	31.50		
			69101959	44.25	0.00	44.25		
			69155566	33.50	0.00	33.50		
			69166460	38.50	0.00	38.50		
			69171714	75.25	0.00	75.25		
			69176159	36.00	0.00	36.00		
			69178120	31.50	0.00	31.50		
			69198686	26.00	0.00	26.00		
			69228419	110.50	0.00	110.50		
			69241180	31.50	0.00	31.50		
			69295950	31.50	0.00	31.50		
			69401636	31.50	0.00	31.50		
VOUCHER TOTAL:				521.50	0.00	521.50		
OBJECT TOTAL:				561.45	0.00	561.45		
SUB-OBJECT TOTAL:				561.45	0.00	561.45		
FUND TOTAL:				959.00	0.00	959.00		
DEPARTMENT TOTAL:				959.00	0.00	959.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
05400000247	09 28 93	93	CM H38034	21.20-	0.00	21.20-		
			H37870	18.12	0.00	18.12		
			H38034	31.96	0.00	31.96		
	VOUCHER TOTAL:			28.88	0.00	28.88		
05400000248	09 28 93	93	H43258	77.34	0.00	77.34		
			H43580	20.15	0.00	20.15		
	VOUCHER TOTAL:			97.49	0.00	97.49		
05400000249	09 28 93	93	H43581	12.16	0.00	12.16		
			H43756	9.02	0.00	9.02		
	VOUCHER TOTAL:			21.18	0.00	21.18		
	OBJECT TOTAL:			147.55	0.00	147.55		
	SUB-OBJECT TOTAL:			147.55	0.00	147.55		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 953538168			RUTTER GROUP OF TEXAS					
05400000250	09 30 93	93	REG NOV 5	250.00	0.00	250.00		
			OBJECT TOTAL:	250.00	0.00	250.00		
			SUB-OBJECT TOTAL:	250.00	0.00	250.00		

77 0661

BANK ACCT: 10 TREASURER FUND #: 401 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
0530000341	09 28 93	93	H42853	201.47	0.00	201.47		
			H42986	36.75	0.00	36.75		
	VOUCHER TOTAL:			238.22	0.00	238.22		
VENDOR: 741533700			GULF COAST PAPER COMPANY					
0530000343	09 29 93	93	268302	158.14	0.00	158.14		
			268848	72.39	0.00	72.39		
			285755	40.94-	0.00	40.94-		
	VOUCHER TOTAL:			189.59	0.00	189.59		
	OBJECT TOTAL:			427.81	0.00	427.81		
	SUB-OBJECT TOTAL:			427.81	0.00	427.81		
	FUND TOTAL:			427.81	0.00	427.81		
	DEPARTMENT TOTAL:			469.28	0.00	469.28		

77 0660

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 431009217			SUTHERLAND LUMBER					
05300000344	10 01 93	93	129095	7.49	0.00	7.49		
			129117	33.98	0.00	33.98		
	VOUCHER TOTAL:			41.47	0.00	41.47		
	OBJECT TOTAL:			41.47	0.00	41.47		
	SUB-OBJECT TOTAL:			41.47	0.00	41.47		
	FUND TOTAL:			41.47	0.00	41.47		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 452809292			CLOUSER, JOEL C					
0520000121	09 30 93	93	J P CONF	407.99	0.00	407.99		
			OBJECT TOTAL:	407.99	0.00	407.99		
			SUB-OBJECT TOTAL:	407.99	0.00	407.99		
			FUND TOTAL:	407.99	0.00	407.99		
			DEPARTMENT TOTAL:	407.99	0.00	407.99		

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 7013 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 710577232			TIMBERLAND ENTERPRISES INC					
C5100001467	09 30 93	93	44701	3,194.40	0.00	3,194.40		
			OBJECT TOTAL:	3,194.40	0.00	3,194.40		
			SUB-OBJECT TOTAL:	3,194.40	0.00	3,194.40		
			FUND TOTAL:	73,269.17	0.00	73,269.17		
			DEPARTMENT TOTAL:	73,269.17	0.00	73,269.17		

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
05100001484	10 04 93	93	R19101	49.96	0.00	49.96		
VENDOR: 763044660			MACAULAY CONTROLS COMPANY					
05100001462	09 29 93	93	6571	1,710.75	0.00	1,710.75		
			OBJECT TOTAL:	8,178.07	0.00	8,178.07		
			SUB-OBJECT TOTAL:	8,178.07	0.00	8,178.07		

77 0656

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 133139732			T S C STORES					
05100001476	10 04 93	93	350452	9.98	0.00	9.98		
VENDOR: 740841790			WAUKESHA-PEARCE INDUSTRIES INC					
05100001474	10 04 93	93	03-96213	913.16	0.00	913.16		
VENDOR: 741069713			LANSDOWNE-MCCOY COMPANY, INC.					
05100001485	10 04 93	93	C066818	13.60	0.00	13.60		
VENDOR: 741301167			ALVIN EQUIPMENT CO INC					
05100001473	10 01 93	93	IV57086	113.56	0.00	113.56		
VENDOR: 741505991			BOETTCHER HLAVINKA COMPANY INC					
05100001478	10 04 93	93	25310	6.00	0.00	6.00		
			25679	338.34	0.00	338.34		
	VOUCHER TOTAL:			344.34	0.00	344.34		
VENDOR: 741756823			WORLD WIDE WELDING & PRESS INC					
05100001469	10 01 93	93	8146	111.48	0.00	111.48		
05100001475	10 04 93	93	9-130	437.84	0.00	437.84		
VENDOR: 741780794			BROOKSIDE EQUIPMENT SALES INC					
05100001480	10 04 93	93	IH64418	350.00	0.00	350.00		
VENDOR: 741880108			ACETYLENE OXYGEN COMPANY					
05100001472	10 01 93	93	394952	5.97	0.00	5.97		
VENDOR: 741977058			A I D MACHINE AND TOOL INC					
05100001463	09 29 93	93	5108	2,287.10	0.00	2,287.10		
05100001471	10 01 93	93	5107	16.00	0.00	16.00		
VENDOR: 742460354			TRI GAS INC					
05100001468	09 30 93	93	742460354	379.66	0.00	379.66		
05100001477	10 04 93	93	273750	205.20	0.00	205.20		
VENDOR: 760035267			LAMAR TRACTOR COMPANY					
05100001481	10 04 93	93	R19297	49.96	0.00	49.96		
05100001482	10 04 93	93	R18511	1,129.55	0.00	1,129.55		
05100001483	10 04 93	93	R19034	49.96	0.00	49.96		

77 0655

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 7006 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760266690 JMB TIRE & APPLIANCE COMPANY								
~~05100001460~~	~~09 28 93~~	~~93~~	~~14114~~	~~297.13~~	~~0.00~~	~~297.13~~		
			OBJECT TOTAL:	297.13	0.00	297.13		
			SUB-OBJECT TOTAL:	297.13	0.00	297.13		

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 7003 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 430916928 METAL CULVERTS, INC.								
05100001464	09 29 93	93	004238	4,933.50	0.00	4,933.50		
VENDOR: 751721205 LEO HICKS CREOSOTING								
05100001496	10 04 93	93	2058	5,376.00	0.00	5,376.00		
VENDOR: 760084558 WYATT DRAINAGE PRODUCTS, INC.								
05100001470	10 01 93	93	14262	2,176.00	0.00	2,176.00		
			OBJECT TOTAL:	12,485.50	0.00	12,485.50		
			SUB-OBJECT TOTAL:	12,485.50	0.00	12,485.50		

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: CCWSCMMOD			CLEAR CREEK WATERSHED					
05100001465	09 29 93	93	PRORATA SHAR	970.00	0.00	970.00		
			OBJECT TOTAL:	970.00	0.00	970.00		
			SUB-OBJECT TOTAL:	970.00	0.00	970.00		

77 0652

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
05100001466	09 30 93	93	1004 BLUME R	342.87	0.00	342.87		
			1022 BLUME R	856.56	0.00	856.56		
VOUCHER TOTAL:				1,199.43	0.00	1,199.43		
OBJECT TOTAL:				1,199.43	0.00	1,199.43		
SUB-OBJECT TOTAL:				1,199.43	0.00	1,199.43		

77 0651

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
05100001461	09 28 93	93	H42651	44.64	0.00	44.64		
			OBJECT TOTAL:	44.64	0.00	44.64		
			SUB-OBJECT TOTAL:	44.64	0.00	44.64		

77 0650

BANK ACCT: 10 TREASURER FUND #: 115 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741780794			BROOKSIDE EQUIPMENT SALES INC					
0510000001479	10 04 93	93	IH64075	46,900.00	0.00	46,900.00		
			OBJECT TOTAL:	46,900.00	0.00	46,900.00		
			SUB-OBJECT TOTAL:	46,900.00	0.00	46,900.00		

BANK ACCT: 10 TREASURER FUND #: 109 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 314408759			KIMBALL MIDWEST					
05000000967	10 04	93 93	407683	258.85	0.00	258.85		
VENDOR: 361150280			W W GRAINGER, INC.					
05000000960	10 01	93 93	356-675745-9	26.86	0.00	26.86		
05000000961	10 01	93 93	356-678018-9	298.30	0.00	298.30		
			356-678217-7	467.40	0.00	467.40		
			356-679724-1	80.60-	0.00	80.60-		
			VOUCHER TOTAL:	685.10	0.00	685.10		
VENDOR: 452303074			BROOKSHIRE TRUCK &					
05000000943	09 28	93 93	53678	40.75	0.00	40.75		
05000000946	09 28	93 93	53417	64.00	0.00	64.00		
05000000948	09 28	93 93	53383	19.71	0.00	19.71		
05000000949	09 28	93 93	53583	16.48	0.00	16.48		
05000000950	09 28	93 93	53554	32.09	0.00	32.09		
VENDOR: 452495447			TREVINO BROS RADIATOR REPAIR					
05000000958	10 01	93 93	33337	70.00	0.00	70.00		
VENDOR: 741880108			ACETYLENE OXYGEN COMPANY					
05000000963	10 04	93 93	145800	20.61	0.00	20.61		
VENDOR: 752155262			ALL-RIGHT MOWERS					
05000000953	09 29	93 93	3266	6.70	0.00	6.70		
05000000965	10 04	93 93	3282	32.20	0.00	32.20		
			OBJECT TOTAL:	1,273.35	0.00	1,273.35		
			SUB-OBJECT TOTAL:	1,273.35	0.00	1,273.35		
			FUND TOTAL:	3,592.61	0.00	3,592.61		
			DEPARTMENT TOTAL:	29,973.85	0.00	29,973.85		

BANK ACCT: 10 TREASURER FUND #: 109 OBJECT #: 7006 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741718231			STROUHAL TIRE & RECAPPING					
0500000956	10 01 93	93	53643	778.98	0.00	778.98		
			OBJECT TOTAL:	778.98	0.00	778.98		
			SUB-OBJECT TOTAL:	778.98	0.00	778.98		

77 0647

BANK ACCT: 10 TREASURER FUND #: 109 OBJECT #: 7004 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760303578			SMITH MUNICIPAL SUPPLIES					
05000000954	09 30 93	93	002659	189.00	0.00	189.00		
			002736	381.50	0.00	381.50		
	VOUCHER TOTAL:			570.50	0.00	570.50		
	OBJECT TOTAL:			570.50	0.00	570.50		
	SUB-OBJECT TOTAL:			570.50	0.00	570.50		

BANK ACCT: 10 TREASURER FUND #: 109 OBJECT #: 5031 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741593742			JONES G FINKE INC					
~~05600000947~~	~~09 28 93~~	~~93~~	~~3410~~	~~4.50~~	~~0.00~~	~~4.50~~		
05000000966	10 04 93	93	3409	85.28	0.00	85.28		
			~~OBJECT TOTAL:~~	~~89.78~~	~~0.00~~	~~89.78~~		
			SUB-OBJECT TOTAL:	89.78	0.00	89.78		

BANK ACCT: 10 TREASURER FUND #: 109 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760126268			ALBO PEST CONTROL, INC					
05000000952	09 29 93	93	049142	115.00	0.00	115.00		
			049143	325.00	0.00	325.00		
	VOUCHER TOTAL:			440.00	0.00	440.00		
05000000964	10 04 93	93	049244	115.00	0.00	115.00		
			049245	325.00	0.00	325.00		
	VOUCHER TOTAL:			440.00	0.00	440.00		
	OBJECT TOTAL:			880.00	0.00	880.00		
	SUB-OBJECT TOTAL:			880.00	0.00	880.00		

BANK ACCT: 10 TREASURER FUND #: 104 OBJECT #: 5031 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741593742			JONES G FINKE INC					
05000000944	09 28 93	93	3064	43.77	0.00	43.77		
			3139	650.06	0.00	650.06		
			3466	611.83	0.00	611.83		
	VOUCHER TOTAL:			1,305.66	0.00	1,305.66		
05000000945	09 28 93	93	3542	896.56	0.00	896.56		
	OBJECT TOTAL:			2,202.22	0.00	2,202.22		
	SUB-OBJECT TOTAL:			2,202.22	0.00	2,202.22		
	FUND TOTAL:			26,381.24	0.00	26,381.24		

BANK ACCT: 10 TREASURER FUND #: 104 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 262590443 C			AT&T					
05000000957	10 01 93	93	346-1432 09	0.25	0.00	0.25		
VENDOR: 430529710 C			SOUTHWESTERN BELL TELEPHONE					
05000000955	09 30 93	93	713-346-1432	404.80	0.00	404.80		
VENDOR: 740694415 C			HOUSTON LIGHTING & POWER CO					
05000000959	10 01 93	93	4035 1/2 ELK	186.44	0.00	186.44		
05000000968	10 04 93	93	8100FM 359S	245.07	0.00	245.07		
			8102FM 359S	298.46	0.00	298.46		
	VOUCHER TOTAL:			543.53	0.00	543.53		
	OBJECT TOTAL:			1,135.02	0.00	1,135.02		
	SUB-OBJECT TOTAL:			1,135.02	0.00	1,135.02		

77 0642

BANK ACCT: 10 TREASURER FUND #: 104 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 463943484			MATHEWS EQUIPMENT COMPANY					
05000000951	09 29 93	93	1250	2,750.00	0.00	2,750.00		
VENDOR: 741653416			A C COLLINS FORD INC					
05000000962	10 04 93	93	4317	20,294.00	0.00	20,294.00		
			OBJECT TOTAL:	23,044.00	0.00	23,044.00		
			SUB-OBJECT TOTAL:	23,044.00	0.00	23,044.00		

BANK ACCT: 10 TREASURER FUND #: 108 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741904645			L & A PRODUCTS OF HOUSTON INC					
04900000799	10 04 93	93	2275	3,650.00	0.00	3,650.00		
			OBJECT TOTAL:	3,650.00	0.00	3,650.00		
			SUB-OBJECT TOTAL:	3,650.00	0.00	3,650.00		
			FUND TOTAL:	3,650.00	0.00	3,650.00		
			DEPARTMENT TOTAL:	6,225.86	0.00	6,225.86		

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 361150280			W W GRAINGER, INC.					
04900000797	10 01 93	93	356-680267-8	49.75	0.00	49.75		
VENDOR: 741810926			ZEE MEDICAL SERVICE					
04900000794	09 30 93	93	44508	70.90	0.00	70.90		
VENDOR: 741824213			A & A PUMP CO INC					
04900000791	09 29 93	93	037239	200.06	0.00	200.06		
			037240	189.30	0.00	189.30		
	VOUCHER TOTAL:			389.36	0.00	389.36		
VENDOR: 741920974 A			WHITTEN PARTS, INC					
04900000796	10 01 93	93	1250272	59.52	0.00	59.52		
VENDOR: 750205210			CONLEY LOTT NICHOLS MACHINERY					
04900000792	09 29 93	93	C17849	228.11-	0.00	228.11-		
			P17849	890.86	0.00	890.86		
			P18097	514.33	0.00	514.33		
	VOUCHER TOTAL:			1,177.08	0.00	1,177.08		
VENDOR: 751245002			LAWSON PRODUCTS, INC.					
04900000788	09 28 93	93	7472829	83.83	0.00	83.83		
	OBJECT TOTAL:			1,830.44	0.00	1,830.44		
	SUB-OBJECT TOTAL:			1,830.44	0.00	1,830.44		
	FUND TOTAL:			2,575.86	0.00	2,575.86		

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 7006 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760228461			BLAKE PHILLIPS CAR CARE CENTER					
C4900000789	09 28 93	93	15359	155.63	0.00	155.63		
			OBJECT TOTAL:	155.63	0.00	155.63		
			SUB-OBJECT TOTAL:	155.63	0.00	155.63		

77 0638

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760209114			EDWARDS ELECTRIC INC					
04900000793	09 29 93		93 4063	199.00	0.00	199.00		
			OBJECT TOTAL:	199.00	0.00	199.00		
			SUB-OBJECT TOTAL:	199.00	0.00	199.00		

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 43C529710 C SOUTHWESTERN BELL TELEPHONE								
04900000795	10 01 93	93	713-341-9562	264.66	0.00	264.66		
			OBJECT TOTAL:	264.66	0.00	264.66		
			SUB-OBJECT TOTAL:	264.66	0.00	264.66		

77 0636

BANK ACCT: 10 TREASURER FUND #: 103 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
04900000790	09 28 93	93	H42055	121.74	0.00	121.74		
04900000798	10 04 93	93	H43256	2.04	0.00	2.04		
			H44631	2.35	0.00	2.35		
	VOUCHER TOTAL:			4.39	0.00	4.39		
	OBJECT TOTAL:			126.13	0.00	126.13		
	SUB-OBJECT TOTAL:			126.13	0.00	126.13		

77 0635

BANK ACCT: 10 TREASURER FUND #: 213 OBJECT #: 5031 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 454297176			PRIHODA GRAVEL COMPANY					
04600001200	10 01 93	93	2114	15,876.00	0.00	15,876.00		
			OBJECT TOTAL:	15,876.00	0.00	15,876.00		
			SUB-OBJECT TOTAL:	15,876.00	0.00	15,876.00		
			FUND TOTAL:	15,876.00	0.00	15,876.00		
			DEPARTMENT TOTAL:	24,164.08	0.00	24,164.08		

BANK ACCT: 10 TREASURER FUND #: 107 OBJECT #: 7008 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760084553			WYATT DRAINAGE PRODUCTS, INC.					
0480001204	10 01 93	93	14241	2,224.00	0.00	2,224.00		
			OBJECT TOTAL:	2,224.00	0.00	2,224.00		
			SUB-OBJECT TOTAL:	2,224.00	0.00	2,224.00		
			FUND TOTAL:	4,119.03	0.00	4,119.03		

BANK ACCT: 10 TREASURER FUND #: 107 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742006649			ARNOLD'S AUTO SUPPLY, INC					
04800001187	09 29 93	93	315247	8.69	0.00	8.69		
			315316	13.95	0.00	13.95		
			315569	44.91	0.00	44.91		
	VOUCHER TOTAL:			67.55	0.00	67.55		
	OBJECT TOTAL:			67.55	0.00	67.55		
	SUB-OBJECT TOTAL:			67.55	0.00	67.55		

BANK ACCT: 10 TREASURER FUND #: 107 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760294760			TEXACO REFINING & MARKETING					
04800001196	09 30 93	93	253301197	14.84	0.00	14.84		
VENDOR: 760349973			SOUTH COAST ENERGY, INC					
04800001197	09 30 93	93	0010136	899.20	0.00	899.20		
04800001199	09 30 93	93	0010334	913.44	0.00	913.44		
			OBJECT TOTAL:	1,827.48	0.00	1,827.48		
			SUB-OBJECT TOTAL:	1,827.48	0.00	1,827.48		

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 451880245			STR AUTO ELECTRIC					
04800001192	09 30 93	93	109694	48.75	0.00	48.75		
VENDOR: 741301167			ALVIN EQUIPMENT CO INC					
04800001183	09 29 93	93	IV58162	4.45	0.00	4.45		
VENDOR: 741914730			O'ROURKE PETROLEUM PRODUCTS					
04800001189	09 29 93	93	104366	83.30	0.00	83.30		
VENDOR: 742006649			ARNOLD'S AUTO SUPPLY, INC					
04800001186	09 29 93	93	315308	159.16	0.00	159.16		
04800001207	10 04 93	93	315340	165.25	0.00	165.25		
04800001208	10 04 93	93	315708	195.20	0.00	195.20		
04800001209	10 04 93	93	315350	236.61	0.00	236.61		
VENDOR: 760153524			TRUCK SALVAGE COMPANY					
04800001201	10 01 93	93	071451	450.00	0.00	450.00		
			OBJECT TOTAL:	1,342.72	0.00	1,342.72		
			SUB-OBJECT TOTAL:	1,342.72	0.00	1,342.72		
			FUND TOTAL:	4,169.05	0.00	4,169.05		

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760349973			SOUTH COAST ENERGY, INC					
0480000198	09 30 93	93	0010185	1,215.30	0.00	1,215.30		
			OBJECT TOTAL:	1,215.30	0.00	1,215.30		
			SUB-OBJECT TOTAL:	1,215.30	0.00	1,215.30		

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/05/93 AND 10/05/93
CHECK DATE: 10/05/93

FOR DEPT # 048
FOR ORGN # 0480

77 0629

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 4011 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 953082883			ARATEX SERVICES INC					
~~C4600001185~~	~~09 29 93~~	~~93~~	~~557-1096024~~	~~126.35~~	~~0.00~~	~~126.35~~		
			OBJECT TOTAL:	126.35	0.00	126.35		
			SUB-OBJECT TOTAL:	126.35	0.00	126.35		

77 0628

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 D G T E SOUTHWEST INCORPORATED								
~~04800001205~~	~~10 04 93~~	~~93~~	~~431 1947~~	~~54.43~~	~~0.00~~	~~54.43~~		
04800001206	10 04 93	93	431 2072	103.11	0.00	103.11		
~~VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO~~								
04800001190	09 30 93	93	4521 FM 521	258.47	0.00	258.47		
04800001191	09 30 93	93	4525 FM 521	55.35	0.00	55.35		
			OBJECT TOTAL:	471.36	0.00	471.36		
			~~SUB-OBJECT TOTAL:~~	~~471.36~~	~~0.00~~	~~471.36~~		

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 107282886			MISSOURI CITY PRINTING					
04600001182	09 29 93	93	0093-372	30.00	0.00	30.00		
VENDOR: 746000143			SECRETARY OF STATE					
04800001195	09 30 93	93	RENEWAL	95.00	0.00	95.00		
			OBJECT TOTAL:	125.00	0.00	125.00		
			SUB-OBJECT TOTAL:	125.00	0.00	125.00		

BANK ACCT: 10 TREASURER FUND #: 102 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 136532871			NATIONAL DEVELOPMENT COUNCIL					
04800001180	09 29 93	93	SEPT 27-30	345.00	0.00	345.00		
VENDOR: 458541898			BOOTH, JAMES H.					
04800001181	09 28 93	93	REIMB	107.60	0.00	107.60		
VENDOR: 741902908			SEE WEE'S TRAVEL					
04800001193	09 30 93	93	32354	148.00	0.00	148.00		
VENDOR: 751587128			LOEWS ANATOLE HOTEL					
04800001203	10 01 93	93	10/7-8/93	162.72	0.00	162.72		
VENDOR: 760273039			TEXAS ASSOCIATION OF LOCAL					
04800001202	10 01 93	93	10/7-8/93	125.00	0.00	125.00		
			OBJECT TOTAL:	888.32	0.00	888.32		
			SUB-OBJECT TOTAL:	888.32	0.00	888.32		

BANK ACCT: 10 TREASURER FUND #: 106 OBJECT #: 7013 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 710577232			TIMBERLAND ENTERPRISES INC					
04700002629	09 30 93	93	AC9120	9,765.00	0.00	9,765.00		
04700002630	09 30 93	93	44702	7,063.05	0.00	7,063.05		
			OBJECT TOTAL:	16,828.05	0.00	16,828.05		
			SUB-OBJECT TOTAL:	16,828.05	0.00	16,828.05		
			FUND TOTAL:	28,321.99	0.00	28,321.99		
			DEPARTMENT TOTAL:	93,443.19	0.00	93,443.19		

BANK ACCT: 10 TREASURER FUND #: 106 OBJECT #: 5031 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741593742			JONES G FINKE INC					
04700002615	09 28 93	93	3725	493.74	0.00	493.74		
			OBJECT TOTAL:	493.74	0.00	493.74		
			SUB-OBJECT TOTAL:	493.74	0.00	493.74		

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/05/93 AND 10/05/93
CHECK DATE: 10/05/93

FOR DEPT # 047
FOR ORGN # 0471

77 0623

BANK ACCT: 10 TREASURER FUND #: 106 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741593742			JONES G FINKE INC					
0470000 2628	09 29 93	93	3577-2	2,484.77	0.00	2,484.77		
			3667-2	8,515.43	0.00	8,515.43		
	VOUCHER TOTAL:			11,000.20	0.00	11,000.20		
	OBJECT TOTAL:			11,000.20	0.00	11,000.20		
	SUB-OBJECT TOTAL:			11,000.20	0.00	11,000.20		

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
04700002624	09 29 93	93	23-394612	61.72	0.00	61.72		
VENDOR: 742309542 SUNBELT MILL SUPPLY								
04700002642	10 01 93	93	074929-00	94.32	0.00	94.32		
VENDOR: 760285530 BILL HEARD CHEVROLET GEO ISUZU								
04700002655	10 04 93	93	288232	11.78	0.00	11.78		
VENDOR: 760363237 JIMMY BLUME'S GARAGE								
04700002657	10 04 93	93	09/09/93	10.50	0.00	10.50		
			OBJECT TOTAL:	3,640.00	0.00	3,640.00		
			SUB-OBJECT TOTAL:	3,640.00	0.00	3,640.00		
			FUND TOTAL:	65,121.20	0.00	65,121.20		

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7007 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 351663124			SOUTHERN PLAINS POWER					
04700002647	10 01 93	93	12-18993	2,405.72	0.00	2,405.72		
			12-20248	1,050.00-	0.00	1,050.00-		
	VOUCHER TOTAL:			1,355.72	0.00	1,355.72		
VENDOR: 361150280			W W GRAINGER, INC.					
04700002641	10 01 93	93	3566791418	93.50	0.00	93.50		
04700002648	10 01 93	93	356-679038-6	270.85	0.00	270.85		
			356-679435-4	82.58	0.00	82.58		
			356-679439-8	86.58	0.00	86.58		
			356-680323-9	86.58-	0.00	86.58-		
	VOUCHER TOTAL:			353.43	0.00	353.43		
04700002649	10 01 93	93	356-680228-0	91.56	0.00	91.56		
04700002650	10 01 93	93	356-679211-9	148.25	0.00	148.25		
VENDOR: 459507291			B & R SERVICE CENTER					
04700002654	10 04 93	93	2301	100.00	0.00	100.00		
VENDOR: 462789190			SHORTY'S WELDING & MACHINE					
04700002631	09 30 93	93	8969	887.80	0.00	887.80		
VENDOR: 710415188 A			WAL MART STORES, INC. #546					
04700002651	10 01 93	93	3419492	4.00	0.00	4.00		
VENDOR: 740841790			WAUKESHA-PEARCE INDUSTRIES INC					
04700002652	10 01 93	93	03-97327	247.62	0.00	247.62		
VENDOR: 741503817			MOBILRADIO, INC					
04700002622	09 29 93	93	35527	164.60	0.00	164.60		
VENDOR: 741505981			BOETTCHER HLAVINKA COMPANY INC					
04700002656	10 04 93	93	25848	15.20	0.00	15.20		
VENDOR: 741880108			ACETYLENE OXYGEN COMPANY					

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7006 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741718231			STRCUHAL TIRE & RECAPPING					
04700002636	10 01 93	93	H05358	131.92	0.00	131.92		
04700002638	10 01 93	93	53336	345.45	0.00	345.45		
04700002639	10 01 93	93	53614	41.44-	0.00	41.44-		
			53715	60.00-	0.00	60.00-		
			53983	221.68	0.00	221.68		
	VOUCHER TOTAL:			120.24	0.00	120.24		
04700002640	10 01 93	93	54036	527.35	0.00	527.35		
	OBJECT TOTAL:			1,124.96	0.00	1,124.96		
	SUB-OBJECT TOTAL:			1,124.96	0.00	1,124.96		

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7004 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741850094			MR HARDWARE INC					
04700002625	09 29 93	93	31491	61.50	0.00	61.50		
			OBJECT TOTAL:	61.50	0.00	61.50		
			SUB-OBJECT TOTAL:	61.50	0.00	61.50		

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 7003 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741482323			MARKLE STEEL COMPANY					
~~G4700002618~~	~~09 29 93~~	~~93~~	~~090270~~	~~741.61~~	~~0.00~~	~~741.61~~		
			OBJECT TOTAL:	741.61	0.00	741.61		
			SUB-OBJECT TOTAL:	741.61	0.00	741.61		

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 5031 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 435762563			A C CHEMICAL COMPANY					
04700002623	09 29 93	93	9310	4,620.00	0.00	4,620.00		
VENDOR: 741593742			JONES G FINKE INC					
04700002613	09 28 93	93	3580	2,692.38	0.00	2,692.38		
04700002614	09 28 93	93	3724	224.03	0.00	224.03		
			3727	2,380.72	0.00	2,380.72		
			3741	181.40	0.00	181.40		
	VOUCHER TOTAL:			2,786.15	0.00	2,786.15		
04700002616	09 28 93	93	3680	1,107.03	0.00	1,107.03		
04700002617	09 28 93	93	3726	1,410.10	0.00	1,410.10		
04700002626	09 29 93	93	3496	16,545.04	0.00	16,545.04		
04700002658	10 04 93	93	3748	3,080.89	0.00	3,080.89		
04700002659	10 04 93	93	3749	10,263.12	0.00	10,263.12		
04700002660	10 04 93	93	3763	2,030.81	0.00	2,030.81		
VENDOR: 741953722			AMERICAN MATERIALS INC					
04700002619	09 29 93	93	11843	3,283.39	0.00	3,283.39		
VENDOR: 750832210			TEXAS INDUSTRIES INC					
04700002643	10 01 93	93	003455313	10,419.46	0.00	10,419.46		
	OBJECT TOTAL:			58,238.37	0.00	58,238.37		
	SUB-OBJECT TOTAL:			58,238.37	0.00	58,238.37		

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760089238			SPRINT INDUSTRIES, INC.					
04700002635	10 01 93	93	001616	54.00	0.00	54.00		
			OBJECT TOTAL:	54.00	0.00	54.00		
			SUB-OBJECT TOTAL:	54.00	0.00	54.00		

77 0615

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 175057344 A G T E MOBILNET								
04700002645	10 01 93	93	724-4767 09	90.25	0.00	90.25		
VENDOR: 742078931 BRAZOS MAINTENANCE CORP.								
04700002644	10 01 93	93	9/1-9/30/93	75.00	0.00	75.00		
VENDOR: 951946054 WESTERN WASTE INDUSTRIES								
04700002653	10 01 93	93	4161215	75.00	0.00	75.00		
			OBJECT TOTAL:	240.25	0.00	240.25		
			SUB-OBJECT TOTAL:	240.25	0.00	240.25		

77 0614

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 C			HOUSTON LIGHTING & POWER CO					
04700002646	10 01 93	93	2801 BF TERR	182.82	0.00	182.82		
04700002661	10 04 93	93	9110 LONG	156.58	0.00	156.58		
			9119 LONG	336.63	0.00	336.63		
	VOUCHER TOTAL:			493.21	0.00	493.21		
VENDOR: 746002014 B			CITY OF ROSENBERG					
C44CC001499	10 04 93	93		49.11	0.00	49.11		
	OBJECT TOTAL:			725.14	0.00	725.14		
	SUB-OBJECT TOTAL:			725.14	0.00	725.14		

77 0613

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 041837610			SIMPLEX TIME RECORDER COMPANY					
0470000263 2	09-30-93	93	32557433	39.90	0.00	39.90		
			OBJECT TOTAL:	39.90	0.00	39.90		
			SUB-OBJECT TOTAL:	39.90	0.00	39.90		

77 0612

BANK ACCT: 10 TREASURER FUND #: 101 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 135582869			SOUTHLAND CENTER HOTEL					
04700002621	09 29 93	93	10/13-10/15	130.30	0.00	130.30		
VENDOR: 467609985			SMITH, EDWARD L.					
04700002633	09 30 93	93	9-17-93	5.17	0.00	5.17		
VENDOR: 742378167 D			TEXAS NATURAL RESOURCE					
04700002626	09 29 93	93	SMITH, ED	120.00	0.00	120.00		
			OBJECT TOTAL:	255.47	0.00	255.47		
			SUB-OBJECT TOTAL:	255.47	0.00	255.47		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742018906			OMNIBANK, N A					
04600000152	09 30 93	93	0171021	124.73	0.00	124.73		
			OBJECT TOTAL:	124.73	0.00	124.73		
			SUB-OBJECT TOTAL:	124.73	0.00	124.73		
			FUND TOTAL:	697.57	0.00	697.57		
			DEPARTMENT TOTAL:	697.57	0.00	697.57		

77 0610

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 57C539019			PHOENIX INN					
~~04600000153~~	~~10 01~~	~~93~~	~~93 11/10-11/19~~	~~273.92~~	~~0.00~~	~~273.92~~		
04600000154	10 01	93	93 11/10-11/19	273.92	0.00	273.92		
~~VENDOR: 76049155I~~			~~ETR ASSOCIATES INC~~					
04600000155	10 04	93	93 REG OCT 13	25.00	0.00	25.00		
			~~OBJECT TOTAL:~~	~~572.84~~	~~0.00~~	~~572.84~~		
			SUB-OBJECT TOTAL:	572.84	0.00	572.84		

FOR DEPT # 045
FOR ORGN # 4507

77 0609

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/05/93 AND 10/05/93
CHECK DATE: 10/05/93

BANK ACCT: 10 TREASURER FUND #: 139 OBJECT #: 2020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741109737			FORT BEND Y M C A					
~~04500000597~~	~~09 29 93~~	~~93~~	~~OCTOBER 1993~~	~~2,500.00~~	~~0.00~~	~~2,500.00~~		
			OBJECT TOTAL:	2,500.00	0.00	2,500.00		
			SUB-OBJECT TOTAL:	2,500.00	0.00	2,500.00		
			~~FUND TOTAL:~~	~~2,500.00~~	~~0.00~~	~~2,500.00~~		
			DEPARTMENT TOTAL:	13,085.53	0.00	13,085.53		

77 0608

BANK ACCT: 10 TREASURER FUND #: 135 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760094059			TEXAS COLLEGE OF					
04500000604	09 30 93	93	REG FOR 3	525.00	0.00	525.00		
04500000605	09 30 93	93	REG FOR 2	350.00	0.00	350.00		
VENDOR: 860594279			DOUBLETREE AT POST OAK					
04500000609	10 04 93	93	OCT 13,14,15	240.00	0.00	240.00		
			OBJECT TOTAL:	1,115.00	0.00	1,115.00		
			SUB-OBJECT TOTAL:	1,115.00	0.00	1,115.00		
			FUND TOTAL:	1,115.00	0.00	1,115.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760349973			SOUTH COAST ENERGY, INC					
00500000142	09 30 93	93	0010295	426.50	0.00	426.50		
			0010346	628.57	0.00	628.57		
			0010398	305.44	0.00	305.44		
	VOUCHER TOTAL:			1,360.51	0.00	1,360.51		
00600000516	09 30 93	93	0010213	48.64	0.00	48.64		
	OBJECT TOTAL:			1,409.15	0.00	1,409.15		
	SUB-OBJECT TOTAL:			1,409.15	0.00	1,409.15		
	FUND TOTAL:			9,470.53	0.00	9,470.53		

77 0606

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 130433120 B HOUSTON CHRONICLE								
0450000602	09 30	93 93	05730 2902	150.06	0.00	150.06		
			078378001	150.06	0.00	150.06		
VOUCHER TOTAL:				300.12	0.00	300.12		
VENDOR: 540856778 AMERICAN MANAGEMENT SYSTEMS								
0450000608	10 04	93 93	0098052	1,294.16	0.00	1,294.16		
VENDOR: 741347569 GULF COAST TRIBUNE								
0450000600	09 29	93 93	8-26-93	189.00	0.00	189.00		
VENDOR: 741848244 JONES & CARTER, INC								
0430000381	10 04	93 93	20459	168.16	0.00	168.16		
0430000382	10 04	93 93	20460	2,030.44	0.00	2,030.44		
VENDOR: 741871609 MCBRIDE-RATCLIFF & ASSOCIATES								
0430000371	09 29	93 93	25714	1,126.80	0.00	1,126.80		
VENDOR: 741974968 FORT BEND SOUTHWEST STAR								
0450000599	09 29	93 93	7456	350.00	0.00	350.00		
			7486	94.50	0.00	94.50		
VOUCHER TOTAL:				444.50	0.00	444.50		
VENDOR: 760092182 ROSENBERG MEDICAL CLINIC								
0450000603	09 30	93 93	K FLOYD	38.00	0.00	38.00		
VENDOR: 760340650 FT BEND FAMILY CARE								
0450000598	09 29	93 93	P COFFMAN	38.00	0.00	38.00		
OBJECT TOTAL:				5,629.18	0.00	5,629.18		
SUB-OBJECT TOTAL:				5,629.18	0.00	5,629.18		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741995503			ALLIED TECHNOLOGY, INC					
00200000317	09 29 93	93	021332	122.50	0.00	122.50		
VENDOR: 760264595			ALL AMERICAN TYPEWRITER					
00100000096	09 29 93	93	0052	601.64	0.00	601.64		
			OBJECT TOTAL:	724.14	0.00	724.14		
			SUB-OBJECT TOTAL:	724.14	0.00	724.14		

77 0604

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0550 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741791253			HIRSCH, ROBINSON, SHEINESS &					
~~0450000601~~	~~09 30 93~~	~~93~~	~~93 CLAIM 923595~~	~~1,386.00~~	~~0.00~~	~~1,386.00~~		
VENDOR: 742083149 A			TEXAS ASSOCIATION OF COUNTIES					
~~0450000606~~	~~09 30 93~~	~~93~~	~~93 79093513~~	~~161.51~~	~~0.00~~	~~161.51~~		
0450000607	10 01 93	93	0790-93-0519	160.55	0.00	160.55		
			~~OBJECT TOTAL:~~	~~1,708.06~~	~~0.00~~	~~1,708.06~~		
			SUB-OBJECT TOTAL:	1,708.06	0.00	1,708.06		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 99

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 C			HOUSTON LIGHTING & POWER CO					
C4400001501	10 04 93	93		205.07	0.00	205.07		
VENDOR: 746001968			CITY OF RICHMOND					
C4400001500	10 04 93	93		37.68	0.00	37.68		
VENDOR: 760339462			POLLY RYON HOSPITAL					
C4400001470	09 30 93	93		41,052.99	0.00	41,052.99		
			OBJECT TOTAL:	230,581.72	0.00	230,581.72		
			SUB-OBJECT TOTAL:	41,295.74	0.00	41,295.74		
			FUND TOTAL:	230,827.19	0.00	230,827.19		
			DEPARTMENT TOTAL:	230,827.19	0.00	230,827.19		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 98

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
0440C001493	10 04 93	93		35.20	0.00	35.20		
			OBJECT TOTAL:	189,285.98	0.00	189,285.98		
			SUB-OBJECT TOTAL:	7,821.34	0.00	7,821.34		

77 0601

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 98

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 103457405			KROGER PHARMACY					
04400001553	10 04	93 93		19.36	0.00	19.36		
VENDOR: 133302437			ECKERD DRUGS					
04400001505	10 04	93 93		22.07	0.00	22.07		
04400001511	10 04	93 93		255.52	0.00	255.52		
VENDOR: 361924025 C			WALGREENS CO #1157					
04400001454	09 30	93 93		85.75	0.00	85.75		
VENDOR: 361924025 E			WALGREENS CO #1466					
04400001502	10 04	93 93		97.55	0.00	97.55		
VENDOR: 386729500			K MART					
04400001554	10 04	93 93		8.19	0.00	8.19		
VENDOR: 741209207			BROWN & ASSOC MEDICAL LABS					
04400001525	10 04	93 93		61.30	0.00	61.30		
VENDOR: 741613878			BAYLOR RADIOLOGISTS					
04400001492	10 04	93 93		913.88	0.00	913.88		
04400001563	10 04	93 93		208.42	0.00	208.42		
VENDOR: 741750719			UROLOGIC CONSULTANTS					
04400001523	10 04	93 93		278.41	0.00	278.41		
VENDOR: 741951469			FORT BEND FAMILY HEALTH CENTER					
04400001543	10 04	93 93		1,856.40	0.00	1,856.40		
04400001561	10 04	93 93	RESIDENCY	182.47	0.00	182.47		
VENDOR: 742186626			DE YOUNG, STEPHEN M.D.					
04400001524	10 04	93 93		22.84	0.00	22.84		
VENDOR: 760339462			POLLY RYON HOSPITAL					
04400001474	09 30	93 93		3,668.22	0.00	3,668.22		
04400001515	10 04	93 93		105.26	0.00	105.26		
VENDOR: 760390612			BRAZOS ORTHOPAEDICS, LLP					

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 09

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741152597			MEMORIAL HOSPITAL					
0440000 1478	10 04 93	93		2,591.95	0.00	2,591.95		
VENDOR: 741545266			COLORADO FAYETTE MED CENTER					
0440000 1476	09 30 93	93		930.32	0.00	930.32		
VENDOR: 760339462			POLLY RYON HOSPITAL					
0440000 1471	09 30 93	93		13,157.04	0.00	13,157.04		
0440000 1472	09 30 93	93		615.87	0.00	615.87		
			OBJECT TOTAL:	181,464.64	0.00	181,464.64		
			SUB-OBJECT TOTAL:	17,295.18	0.00	17,295.18		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 05

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741209207			BROWN & ASSOC MEDICAL LABS					
04400001495	10 04 93	93		11.29	0.00	11.29		
04400001564	10 04 93	93		42.72	0.00	42.72		
VENDOR: 741613873			BAYLOR RADIOLOGISTS					
04400001496	10 04 93	93		17.47	0.00	17.47		
04400001497	10 04 93	93		1,622.89	0.00	1,622.89		
VENDOR: 741666524			MEMORIAL RADIOLOGY ASSOCIATES					
04400001534	10 04 93	93		152.91	0.00	152.91		
VENDOR: 741720245			MEMORIAL PATHOLOGY					
04400001555	10 04 93	93		116.93	0.00	116.93		
VENDOR: 760043369			S.S.H. RADIOLOGY ASSOCISTES					
04400001517	10 04 93	93		40.86	0.00	40.86		
			OBJECT TOTAL:	164,169.46	0.00	164,169.46		
			SUB-OBJECT TOTAL:	2,005.07	0.00	2,005.07		

77 0598

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 04

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741536936			HARRIS COUNTY HOSPITAL DIST.					
04400001536	10 04 93	93		774.00	0.00	774.00		
VENDOR: 746001118			MD ANDERSON HOSPITAL					
04400001479	10 04 93	93		5,576.15	0.00	5,576.15		
VENDOR: 760339462			POLLY RYON HOSPITAL					
04400001473	09 30 93	93		12,319.61	0.00	12,319.61		
04400001475	09 30 93	93		8,993.65	0.00	8,993.65		
			OBJECT TOTAL:	162,164.39	0.00	162,164.39		
			SUB-OBJECT TOTAL:	27,663.41	0.00	27,663.41		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 03

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741152597			MEMORIAL HOSPITAL					
~~04400001477~~	~~10 04~~	~~93 93~~		~~8,080.01~~	~~0.00~~	~~8,080.01~~		
04400001562	10 04	93 93		17,225.33	0.00	17,225.33		
~~VENDOR: 741180155~~			~~METHODIST HOSPITAL~~					
04400001556	10 04	93 93		3,990.44	0.00	3,990.44		
~~VENDOR: 741282700~~			~~HERMANN HOSPITAL~~					
04400001540	10 04	93 93		21,789.06	0.00	21,789.06		
~~VENDOR: 741536936~~			~~HARRIS COUNTY HOSPITAL DIST.~~					
04400001537	10 04	93 93		3,171.95	0.00	3,171.95		
~~VENDOR: 746000949~~			~~UNIVERSITY OF TEXAS~~					
04400001461	09 30	93 93		3,588.35	0.00	3,588.35		
~~VENDOR: 760337013~~			~~FORT BEND HOSPITAL~~					
04400001484	10 04	93 93		3,100.53	0.00	3,100.53		
04400001526	10 04	93 93		9,954.60	0.00	9,954.60		
VENDOR: 760339462			POLLY RYON HOSPITAL					
04400001470	09 30	93 93		28,311.96	0.00	28,311.96		
			OBJECT TOTAL:	134,500.98	0.00	134,500.98		
			~~SUB-OBJECT TOTAL:~~	~~99,212.23~~	~~0.00~~	~~99,212.23~~		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 02

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
04400001538	10 04 93	93		219.84	0.00	219.84		
VENDOR: 741505982 POST OFFICE PHARMACY								
04400001513	10 04 93	93		415.37	0.00	415.37		
VENDOR: 741547492 A RANDALL'S PHARMACY #42								
04400001519	10 04 93	93		303.83	0.00	303.83		
04400001550	10 04 93	93		188.13	0.00	188.13		
VENDOR: 742093327 FRANK'S PHARMACY								
04400001549	10 04 93	93		23.74	0.00	23.74		
VENDOR: 760134695 A-1 DRUGS								
04400001498	10 04 93	93		68.08	0.00	68.08		
VENDOR: 760265517 LIFECHEK, INC								
04400001560	10 04 93	93		2,095.13	0.00	2,095.13		
VENDOR: 760373731 TOM'S PHARMACY INC								
04400001464	09 30 93	93		844.29	0.00	844.29		
04400001465	09 30 93	93		393.93	0.00	393.93		
OBJECT TOTAL:				35,288.75	0.00	35,288.75		
SUB-OBJECT TOTAL:				18,067.31	0.00	18,067.31		

77 0595

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 02

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 103457405			KROGER PHARMACY					
04400001551	10 04	93 93		1,356.07	0.00	1,356.07		
04400001552	10 04	93 93		128.70	0.00	128.70		
VENDOR: 133302437			ECKERD DRUGS					
04400001483	10 04	93 93		1,700.86	0.00	1,700.86		
04400001485	10 04	93 93		2,847.59	0.00	2,847.59		
04400001506	10 04	93 93		314.03	0.00	314.03		
04400001507	10 04	93 93		1,806.93	0.00	1,806.93		
04400001508	10 04	93 93		1,048.96	0.00	1,048.96		
04400001510	10 04	93 93		1,750.45	0.00	1,750.45		
VENDOR: 361924025 A			WALGREEN CO #2958					
04400001504	10 04	93 93		459.57	0.00	459.57		
04400001539	10 04	93 93		627.69	0.00	627.69		
VENDOR: 361924025 C			WALGREENS CO #1157					
04400001457	09 30	93 93		150.30	0.00	150.30		
04400001548	10 04	93 93		35.97	0.00	35.97		
VENDOR: 361924025 E			WALGREENS CO #1466					
04400001453	09 30	93 93		132.11	0.00	132.11		
04400001456	09 30	93 93		356.20	0.00	356.20		
VENDOR: 361924025 F			WALGREENS CO #1541					
04400001503	10 04	93 93		52.18	0.00	52.18		
VENDOR: 361924025 I			WALGREENS CO #841					
04400001547	10 04	93 93		52.43	0.00	52.43		
VENDOR: 361924025 Q			WALGREENS #132					
04400001546	10 04	93 93		2.99	0.00	2.99		
VENDOR: 710415188			WAL MART PHARMACY 10-0546					
04400001459	09 30	93 93		691.94	0.00	691.94		
VENDOR: 741315543			FORT BEND PHARMACY					

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 01

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
04400001516	10 04 93	93		1,098.02	0.00	1,098.02		
VENDOR: 760331926 TRI STAR MED SERV								
04400001522	10 04 93	93		148.88	0.00	148.88		
VENDOR: 760331926 D UGORGI, CLEMENT								
04400001460	09 30 93	93		95.14	0.00	95.14		
04400001462	09 30 93	93		69.60	0.00	69.60		
VENDOR: 760331926 E LOMBANA, FERNANDO								
04400001480	10 04 93	93		47.57	0.00	47.57		
VENDOR: 760331926 F LINDEMANN, JOHN								
04400001553	10 04 93	93		225.46	0.00	225.46		
VENDOR: 760331926 I MONTES, JOSEPH A								
04400001559	10 04 93	93		172.79	0.00	172.79		
VENDOR: 760338347 WEAVER A, ROBERT, M.D.								
04400001455	09 30 93	93		387.04	0.00	387.04		
VENDOR: 760350760 SHAH, PANKAJ, M.D.P.A.								
04400001468	09 30 93	93		62.88	0.00	62.88		
04400001520	10 04 93	93		744.15	0.00	744.15		
VENDOR: 760390612 BRAZOS ORTHOPAEDICS, LLP								
04400001566	10 04 93	93		1,126.51	0.00	1,126.51		
			OBJECT TOTAL:	17,221.44	0.00	17,221.44		
			SUB-OBJECT TOTAL:	17,221.44	0.00	17,221.44		

FOR DEPT # 044
FOR ORGN # 0440

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/05/93 AND 10/05/93
CHECK DATE: 10/05/93

77 0593

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 01

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
04400001533	10 04 93	93		198.32	0.00	198.32		
VENDOR: 742118758			SW CARDIOLOGY ASSOCIATES, PA					
04400001466	09 30 93	93		64.24	0.00	64.24		
04400001467	09 30 93	93		72.02	0.00	72.02		
VENDOR: 742143719			NIKAM, S G, M.D., P.A.					
04400001512	10 04 93	93		299.95	0.00	299.95		
VENDOR: 742147412			THOMPSON, STEVEN D, M D					
04400001463	09 30 93	93		26.87	0.00	26.87		
VENDOR: 742175493			KLAWITTER, ART L, M.D.					
04400001535	10 04 93	93		241.31	0.00	241.31		
VENDOR: 760040323			KATY ANESTHESIOLOGY SERVICES					
04400001532	10 04 93	93		199.16	0.00	199.16		
VENDOR: 760077186			SWA ASSOCIATES . P.A.					
04400001518	10 04 93	93		229.80	0.00	229.80		
VENDOR: 760253427			TY, RAMON C MD					
04400001521	10 04 93	93		28.23	0.00	28.23		
VENDOR: 760263774 A			HILLERY, ROBERT M, M D					
04400001482	10 04 93	93		1,089.13	0.00	1,089.13		
04400001531	10 04 93	93		547.01	0.00	547.01		
VENDOR: 760263774 B			DIAZ, RAMON F, M D					
04400001487	10 04 93	93		2,082.66	0.00	2,082.66		
VENDOR: 760273984			PHYSICIAN'S REFERRAL SERVICE					
04400001514	10 04 93	93		800.00	0.00	800.00		
VENDOR: 760294805			CARDIOVASCULAR SURGERY OF HOU					
04400001489	10 04 93	93		459.79	0.00	459.79		
VENDOR: 760300064			PEDDAMATHAM, KUMARA S, M.D.					
04400001469	09 30 93	93		126.30	0.00	126.30		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4000 SUB-OBJ #: 01

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 731230653			EMERGENCY PHYSICIANS BILLING					
~~04400001565~~	~~10 04 93~~	~~93~~		~~86.53~~	~~0.00~~	~~86.53~~		
VENDOR: 741474577			BROWNHILL, ROBERT L. M.D.					
~~04400001494~~	~~10 04 93~~	~~93~~		~~168.49~~	~~0.00~~	~~168.49~~		
VENDOR: 741659098			CULPEPPER GYNECOLOGY CLINIC					
~~04400001438~~	~~10 04 93~~	~~93~~		~~98.36~~	~~0.00~~	~~98.36~~		
04400001491	10 04 93	93		920.94	0.00	920.94		
VENDOR: 741795802			WHITE STEPHEN M.D.					
04400001458	09 30 93	93		62.61	0.00	62.61		
VENDOR: 741824287			MEMORIAL NEUROLOGICAL ASSOC					
04400001557	10 04 93	93		284.32	0.00	284.32		
VENDOR: 741832905			DIAGNOSTIC CARDIOLOGY OF HOUST					
04400001436	10 04 93	93		130.07	0.00	130.07		
VENDOR: 741941710			HOUSTON CARDIOVASCULAR ASSOC					
04400001529	10 04 93	93		736.09	0.00	736.09		
VENDOR: 741951469			FORT BEND FAMILY HEALTH CENTER					
04400001541	10 04 93	93		368.44	0.00	368.44		
04400001542	10 04 93	93		2,404.32	0.00	2,404.32		
~~04400001544~~	~~10 04 93~~	~~93~~		~~92.44~~	~~0.00~~	~~92.44~~		
04400001545	10 04 93	93		106.40	0.00	106.40		
VENDOR: 741978668			HEMATOLOGY-ONCOLOGY					
04400001528	10 04 93	93		870.21	0.00	870.21		
VENDOR: 742061016			CRUMB, CHARLES K., M.D.					
04400001490	10 04 93	93		26.87	0.00	26.87		
VENDOR: 742107965			HOUSTON NEUROLOGY					
04400001481	10 04 93	93		222.52	0.00	222.52		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
04400001527	10 04 93	93	H42372	11.68	0.00	11.68		
			H42647	52.26	0.00	52.26		
			H42983	26.38	0.00	26.38		
	VOUCHER TOTAL:			90.32	0.00	90.32		
04400001530	10 04 93	93	H43577	45.56	0.00	45.56		
VENDOR: 751315855			MILLER BUSINESS SYSTEMS INC					
04400001452	09 29 93	93	45010210	182.89	0.00	182.89		
			45010211	73.30-	0.00	73.30-		
	VOUCHER TOTAL:			109.59	0.00	109.59		
	OBJECT TOTAL:			245.47	0.00	245.47		
	SUB-OBJECT TOTAL:			245.47	0.00	245.47		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4200 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741871609			MCBRIDE-RATCLIFF & ASSOCIATES					
04300000370	09 29 93	93	25837	3,136.73	0.00	3,136.73		
VENDOR: 751948337			CROMOCO, INC					
C43C0000373	09 29 93	93	1006	14,700.00	0.00	14,700.00		
VENDOR: 760008027			SOUTHERN SALES COMPANY					
C4300000379	09 30 93	93	520105	1.69	0.00	1.69		
			OBJECT TOTAL:	17,838.42	0.00	17,838.42		
			SUB-OBJECT TOTAL:	17,838.42	0.00	17,838.42		
			FUND TOTAL:	33,089.78	0.00	33,089.78		
			DEPARTMENT TOTAL:	33,089.78	0.00	33,089.78		

77 0589

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760321017			CHACHERE/COUNCIL/COVELL INS CO					
04300000375	09 29 93	93	M DEWEY	71.00	0.00	71.00		
VENDOR: 760355536			TOLMAN BUILDING MAINTENANCE					
04300000378	09 30 93	93	42693	333.70	0.00	333.70		
			OBJECT TOTAL:	404.70	0.00	404.70		
			SUB-OBJECT TOTAL:	404.70	0.00	404.70		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 262590448 C AT&T								
04300000372	09 29 93	93	342-3039 08	175.26	0.00	175.26		
VENDOR: 430529710 C SOUTHWESTERN BELL TELEPHONE								
04300000390	09 30 93	93	713-342-3039	648.01	0.00	648.01		
VENDOR: 746002014 B CITY OF ROSENBERG								
04300000376	09 29 93	93	1124 BLUME	54.91	0.00	54.91		
			OBJECT TOTAL:	878.18	0.00	878.18		
			SUB-OBJECT TOTAL:	878.18	0.00	878.18		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
04300000368	09 28 93	93	H39805	68.84	0.00	68.84		
			H40083	5.13	0.00	5.13		
			H40223	18.08	0.00	18.08		
	VOUCHER TOTAL:			92.05	0.00	92.05		
04300000369	09 28 93	93	H41926	42.61	0.00	42.61		
VENDOR: 751315855			MILLER BUSINESS SYSTEMS INC					
04300000374	09 29 93	93	45921420	144.31	0.00	144.31		
			45921421	95.49-	0.00	95.49-		
	VOUCHER TOTAL:			48.82	0.00	48.82		
	OBJECT TOTAL:			183.48	0.00	183.48		
	SUB-OBJECT TOTAL:			183.48	0.00	183.48		

77 0586

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 B HOUSTON LIGHTING & POWER CO								
~~0430000377~~	~~09 30 93~~	~~93~~	~~INV 032~~	~~13,785.00~~	~~0.00~~	~~13,785.00~~		
			OBJECT TOTAL:	13,785.00	0.00	13,785.00		
			SUB-OBJECT TOTAL:	13,785.00	0.00	13,785.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1070 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 431009217			SUTHERLAND LUMBER					
00830000520	10 01 93	93	129162	119.60	0.00	119.60		
VENDOR: 710415188 A			WAL MART STORES, INC. #546					
00290000322	10 04 93	93	5209425	140.00	0.00	140.00		
			OBJECT TOTAL:	259.60	0.00	259.60		
			SUB-OBJECT TOTAL:	259.60	0.00	259.60		
			FUND TOTAL:	814.42	0.00	814.42		
			DEPARTMENT TOTAL:	814.42	0.00	814.42		

77 0584

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 22240621 0 A A T & T								
C6800000062	10 01 93	93	713-341-8641	554.82	0.00	554.82		
			OBJECT TOTAL:	554.82	0.00	554.82		
			SUB-OBJECT TOTAL:	554.82	0.00	554.82		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 5020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 746026239			STAFFORD FIRE DEPT					
04600000390	10 01 93	93	AUGUST 1993	1,400.00	0.00	1,400.00		
VENDOR: 746027491			SUGAR LAND FIRE DEPT					
04600000391	10 01 93	93	AUGUST 1993	9,050.00	0.00	9,050.00		
VENDOR: 760301488			VERDE ENVIRONMENTAL INC					
04600000393	10 01 93	93	20642	132.50	0.00	132.50		
			OBJECT TOTAL:	10,582.50	0.00	10,582.50		
			SUB-OBJECT TOTAL:	10,582.50	0.00	10,582.50		
			FUND TOTAL:	10,781.34	0.00	10,781.34		
			DEPARTMENT TOTAL:	10,781.34	0.00	10,781.34		

77 0582

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4011 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760371592			SOUTHWEST UNIFORMS INC					
~~04000000389~~	~~09 30 93~~	~~93~~	~~3275~~	~~36.23~~	~~0.00~~	~~36.23~~		
			OBJECT TOTAL:	36.23	0.00	36.23		
			SUB-OBJECT TOTAL:	36.23	0.00	36.23		

77 0581

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVCICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
04000000394	10 04 93	93	H44629	4.39	0.00	4.39		
VENDOR: 741109835			TEXAS SAFETY ASSOCIATION					
04000000392	10 01 93	93	743095	23.22	0.00	23.22		
			OBJECT TOTAL:	27.61	0.00	27.61		
			SUB-OBJECT TOTAL:	27.61	0.00	27.61		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741762264			KATY PRINTERS, INC					
0400C000395	10 04 93	93	32486	25.00	0.00	25.00		
			OBJECT TOTAL:	25.00	0.00	25.00		
			SUB-OBJECT TOTAL:	25.00	0.00	25.00		

77 0579

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BO FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760012483			2M OFFICE SUPPLY & FURNITURE					
04000000386	09 29 93	93	78957	110.00	0.00	110.00		
			OBJECT TOTAL:	110.00	0.00	110.00		
			SUB-OBJECT TOTAL:	110.00	0.00	110.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
C3800000409	09 28 93	93	H42852	3.47	0.00	3.47		
			H42982	7.73	0.00	7.73		
	VOUCHER TOTAL:			11.20	0.00	11.20		
	OBJECT TOTAL:			11.20	0.00	11.20		
	SUB-OBJECT TOTAL:			11.20	0.00	11.20		
	FUND TOTAL:			11.20	0.00	11.20		
	DEPARTMENT TOTAL:			11.20	0.00	11.20		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4016 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741801724 A BROWNING-FERRIS INDUSTRIES								
~~0376C006204~~	~~10 04 93~~	~~93~~	~~93-09-0028621~~	~~33.00~~	~~0.00~~	~~33.00~~		
			OBJECT TOTAL:	33.00	0.00	33.00		
			SUB-OBJECT TOTAL:	33.00	0.00	33.00		
			~~FUND TOTAL:~~	~~439.82~~	~~0.00~~	~~439.82~~		
			DEPARTMENT TOTAL:	439.82	0.00	439.82		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760202412			BRAZOS BEND ANIMAL HOSPITAL					
03706000203	10 04 93	93	10989	10.00	0.00	10.00		
			OBJECT TOTAL:	10.00	0.00	10.00		
			SUB-OBJECT TOTAL:	10.00	0.00	10.00		

77 0575

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760206216			AQUA BEVERAGE COMPANY					
C3760000206	10 04 93	93	193101	8.00	0.00	8.00		
			OBJECT TOTAL:	8.00	0.00	8.00		
			SUB-OBJECT TOTAL:	8.00	0.00	8.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 740694415 C			HOUSTON LIGHTING & POWER CO					
0370000202	10 01 93	93	1414 BLUME	229.39	0.00	229.39		
			1418 BLUME	159.43	0.00	159.43		
	VOUCHER TOTAL:			388.82	0.00	388.82		
	OBJECT TOTAL:			388.82	0.00	388.82		
	SUB-OBJECT TOTAL:			388.82	0.00	388.82		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 160468020			XEROX CORPORATION					
03600000821	09 30 93	93	038745167	22.50	0.00	22.50		
			OBJECT TOTAL:	22.50	0.00	22.50		
			SUB-OBJECT TOTAL:	22.50	0.00	22.50		
			FUND TOTAL:	23,009.19	0.00	23,009.19		
			DEPARTMENT TOTAL:	23,009.19	0.00	23,009.19		

77 0572

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3040 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 130871985			IBM CORPORATION					
03600000820	09 29 93	93	9322747	750.00	0.00	750.00		
VENDOR: 760076993			MICRO COMPUTER POWER					
03600000815	09 29 93	93	291041	2,617.00	0.00	2,617.00		
			OBJECT TOTAL:	3,367.00	0.00	3,367.00		
			SUB-OBJECT TOTAL:	3,367.00	0.00	3,367.00		

77 0571

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760206216			AQUA BEVERAGE COMPANY					
~~0360000817~~	~~09 29 93~~	~~93~~	~~193069~~	~~40.00~~	~~0.00~~	~~40.00~~		
			OBJECT TOTAL:	40.00	0.00	40.00		
			SUB-OBJECT TOTAL:	40.00	0.00	40.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
03600000828	10 01 93	93	ALPHA FOUR	79.00	0.00	79.00		
			OBJECT TOTAL:	951.99	0.00	951.99		
			SUB-OBJECT TOTAL:	951.99	0.00	951.99		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112005531			GLOBAL EQUIPMENT COMPANY					
03600000819	09 29 93	93	43080079	58.08	0.00	58.08		
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
03600000810	09 28 93	93	H42365	146.24	0.00	146.24		
			H42576	72.78	0.00	72.78		
	VOUCHER TOTAL:			219.02	0.00	219.02		
03600000811	09 28 93	93	H42368	43.30	0.00	43.30		
			H42351	117.52	0.00	117.52		
	VOUCHER TOTAL:			160.82	0.00	160.82		
VENDOR: 390602450			SCHWAAB, INC.					
03600000824	09 30 93	93	L821746	22.45	0.00	22.45		
03600000825	09 30 93	93	L821745	25.95	0.00	25.95		
VENDOR: 760076993			MICRO COMPUTER POWER					
03600000816	09 29 93	93	290751	20.00	0.00	20.00		
VENDOR: 760186110			PRINTING TRADE SERVICES					
03600000829	10 01 93	93	112387	96.00	0.00	96.00		
VENDOR: 760235996			VESCO					
03600000822	09 30 93	93	20072	94.50-	0.00	94.50-		
			26304	365.17	0.00	365.17		
	VOUCHER TOTAL:			270.67	0.00	270.67		
VENDOR: 911355292			PINNACLE PUBLISHING, INC					

77 0568

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 465927853			SOUTH TEXAS PRODUCTS					
03600000826	09 30 93	93	005196	2,175.00	0.00	2,175.00		
03600000827	09 30 93	93	005197	3,625.00	0.00	3,625.00		
VENDOR: 752261497			COMPUSA INC					
03600000818	09 29 93	93	151247329	1,190.00	0.00	1,190.00		
VENDOR: 760076993			MICRO COMPUTER POWER					
03600000812	09 29 93	93	290451	4,896.00	0.00	4,896.00		
03600000813	09 29 93	93	291165	1,681.00	0.00	1,681.00		
03600000814	09 29 93	93	290147	5,044.95	0.00	5,044.95		
			OBJECT TOTAL:	18,611.95	0.00	18,611.95		
			SUB-OBJECT TOTAL:	18,611.95	0.00	18,611.95		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 072544919			SCHIEFMANN, CARLA H.					
03600000823	09 30 93	93	9/2-3/93	15.75	0.00	15.75		
			OBJECT TOTAL:	15.75	0.00	15.75		
			SUB-OBJECT TOTAL:	15.75	0.00	15.75		

77 0566

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760349973			SOUTH COAST ENERGY, INC					
03400000531	09 30 93	93	0010231	671.67	0.00	671.67		
			0010433	1,342.93	0.00	1,342.93		
	VOUCHER TOTAL:			2,014.60	0.00	2,014.60		
	OBJECT TOTAL:			2,014.60	0.00	2,014.60		
	SUB-OBJECT TOTAL:			2,014.60	0.00	2,014.60		
	FUND TOTAL:			4,854.57	0.00	4,854.57		
	DEPARTMENT TOTAL:			4,854.57	0.00	4,854.57		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4011 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760371592			SOUTHWEST UNIFORMS INC					
03400000532	09 30 93		93 3191	35.30	0.00	35.30		
			3293	120.75	0.00	120.75		
	VOUCHER TOTAL:			156.05	0.00	156.05		
	OBJECT TOTAL:			156.05	0.00	156.05		
	SUB-OBJECT TOTAL:			156.05	0.00	156.05		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 421102759			UNITED SYSTEMS TECHNOLOGY INC					
03400000540	10 01 93	93	4686	70.42	0.00	70.42		
VENDOR: 431848961			BERRY, BLAKE, M D					
03400000541	10 04 93	93	SEPTEMBER 93	1,000.00	0.00	1,000.00		
VENDOR: 760132114			JURADOS UPHOLSTERY					
03400000543	10 04 93	93	5124	50.00	0.00	50.00		
			OBJECT TOTAL:	1,120.42	0.00	1,120.42		
			SUB-OBJECT TOTAL:	1,120.42	0.00	1,120.42		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 132745892 A			M C I TELECOMMUNICATIONS					
03400000537	10 01 93	93	77753513	35.70	0.00	35.70		
VENDOR: 175057344 D			G T E SOUTHWEST INCORPORATED					
03400000534	10 01 93	93	499-9390 09	46.84	0.00	46.84		
03400000535	10 01 93	93	499-2879 09	44.84	0.00	44.84		
VENDOR: 430529710 A			SOUTHWESTERN BELL TELEPHONE					
03400000538	10 01 93	93	232-4903 09	33.71	0.00	33.71		
03400000539	10 01 93	93	119-7039 09	206.17	0.00	206.17		
VENDOR: 740694415 D			HOUSTON LIGHTING & POWER CO					
03400000536	10 01 93	93	4335 HWY 36	997.71	0.00	997.71		
VENDOR: 746002014 B			CITY OF ROSENBERG					
03400000533	10 01 93	93	4336 HWY 36	180.37	0.00	180.37		
			OBJECT TOTAL:	1,545.34	0.00	1,545.34		
			SUB-OBJECT TOTAL:	1,545.34	0.00	1,545.34		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
03400000542	10 04 93	93	H43254	18.16	0.00	18.16		
			OBJECT TOTAL:	18.16	0.00	18.16		
			SUB-OBJECT TOTAL:	18.16	0.00	18.16		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
03300000111	10 04 93	93	4310	3,877.51	0.00	3,877.51		
			OBJECT TOTAL:	3,877.51	0.00	3,877.51		
			SUB-OBJECT TOTAL:	3,877.51	0.00	3,877.51		
			FUND TOTAL:	4,069.10	0.00	4,069.10		
			DEPARTMENT TOTAL:	4,069.10	0.00	4,069.10		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
03300000111	10 04 93	93	4212	57.65	0.00	57.65		
			4234	35.49	0.00	35.49		
			4302	54.47	0.00	54.47		
			4412	43.98	0.00	43.98		
	VOUCHER TOTAL:			191.59	0.00	191.59		
	OBJECT TOTAL:			191.59	0.00	191.59		
	SUB-OBJECT TOTAL:			191.59	0.00	191.59		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760206216			AQUA BEVERAGE COMPANY					
~~03200000289~~	~~09 29 93~~	~~93~~	~~192333~~	~~15.00~~	~~0.00~~	~~15.00~~		
03200000294	10 04 93	93	197339	5.00	0.00	5.00		
			~~OBJECT TOTAL:~~	~~20.00~~	~~0.00~~	~~20.00~~		
			SUB-OBJECT TOTAL:	20.00	0.00	20.00		
			FUND TOTAL:	1,202.90	0.00	1,202.90		
			~~DEPARTMENT TOTAL:~~	~~1,202.90~~	~~0.00~~	~~1,202.90~~		

77 0558

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 262590448 C AT&T								
03200000290	09 29 93	93	232-4591 09	50.44	0.00	50.44		
VENDOR: 430529710 A SOUTHWESTERN BELL TELEPHONE								
03200000291	10 01 93	93	713-232-4591	227.60	0.00	227.60		
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
03200000293	10 04 93	93	1436 BAND	456.92	0.00	456.92		
VENDOR: 746002014 B CITY OF ROSENBERG								
03200000287	09 29 93	93	1436BAND 20	66.29	0.00	66.29		
			OBJECT TOTAL:	801.25	0.00	801.25		
			SUB-OBJECT TOTAL:	801.25	0.00	801.25		

77 0557

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JCYC'S OFFICE PRODUCTS					
0320000292	10 04 93	93	H39188	12.45	0.00	12.45		
			H39362	29.40	0.00	29.40		
	VOUCHER TOTAL:			41.85	0.00	41.85		
	OBJECT TOTAL:			41.85	0.00	41.85		
	SUB-OBJECT TOTAL:			41.85	0.00	41.85		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 042756210			ALPHA SOFTWARE CORPORATION					
03200000288	09 29 93	93	373529	339.80	0.00	339.80		
			OBJECT TOTAL:	339.80	0.00	339.80		
			SUB-OBJECT TOTAL:	339.80	0.00	339.80		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 740694415 C			HOUSTON LIGHTING & POWER CO					
0310000196	09 30 93	93	3409 AVE F	226.60	0.00	226.60		
			OBJECT TOTAL:	226.60	0.00	226.60		
			SUB-OBJECT TOTAL:	226.60	0.00	226.60		
			FUND TOTAL:	226.60	0.00	226.60		
			DEPARTMENT TOTAL:	226.60	0.00	226.60		

BANK ACCT: 10 TREASURER FUND #: 250 OBJECT #: 7015 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741759028			BROCKS ASSOC FOR ARCHITECTURE					
~~03000001749~~	~~09 28 93~~	~~93~~	~~BA335~~	~~4,433.72~~	~~0.00~~	~~4,433.72~~		
VENDOR: 742467256			SOUTHWEST BOOK COMPANY					
~~03000001773~~	~~09 30 93~~	~~93~~	~~033014~~	~~296.16~~	~~0.00~~	~~296.16~~		
VENDOR: 760026619			CONSTRUCTION LTD					
~~03000001760~~	~~09 29 93~~	~~93~~	~~FINAL~~	~~86,058.18~~	~~0.00~~	~~86,058.18~~		
			OBJECT TOTAL:	90,788.06	0.00	90,788.06		
			SUB-OBJECT TOTAL:	90,788.06	0.00	90,788.06		
			~~FUND TOTAL:~~	~~90,788.06~~	~~0.00~~	~~90,788.06~~		
			DEPARTMENT TOTAL:	96,603.92	0.00	96,603.92		

BANK ACCT: 10 TREASURER FUND #: 131 OBJECT #: 3050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 561761729			BAKER AND TAYLOR					
03000001750	09 28 93	93	J08141713R	9.93	0.00	9.93		
			J08141067R	28.65	0.00	28.65		
	VOUCHER TOTAL:			38.58	0.00	38.58		
03000001751	09 28 93	93	J08141066R	14.83	0.00	14.83		
VENDOR: 760170747			FRONTIER PRESS					
03000001766	09 29 93	93	CO-2619	21.50	0.00	21.50		
	OBJECT TOTAL:			74.91	0.00	74.91		
	SUB-OBJECT TOTAL:			74.91	0.00	74.91		
	FUND TOTAL:			74.91	0.00	74.91		

77 0552

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4011 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 953082883			ARATEX SERVICES INC					
~~03000001782~~	~~10 04 93~~	~~93~~	~~1077752~~	~~21.00~~	~~0.00~~	~~21.00~~		
			1082447	21.00	0.00	21.00		
			1092122	21.00	0.00	21.00		
			~~1096966~~	~~21.00~~	~~0.00~~	~~21.00~~		
			VOUCHER TOTAL:	84.00	0.00	84.00		
			OBJECT TOTAL:	84.00	0.00	84.00		
			SUB-OBJECT TOTAL:	84.00	0.00	84.00		
			~~FUND TOTAL:~~	~~5,740.95~~	~~0.00~~	~~5,740.95~~		

77 0551

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 458152754			MACHA, MARK D.					
03000001757	09 29 93	93	9-16-93	67.50	0.00	67.50		
VENDOR: 461988463			TEAGUE, JOAN					
03000001772	09 30 93	93	9-20-93	63.75	0.00	63.75		
VENDOR: 760377734			KEIFER'S PETS					
03000001780	10 04 93	93	1234	7.62	0.00	7.62		
			1235	2.99	0.00	2.99		
VOUCHER TOTAL:				10.61	0.00	10.61		
OBJECT TOTAL:				141.86	0.00	141.86		
SUB-OBJECT TOTAL:				141.86	0.00	141.86		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
03000001774	10 01 93	93	219	69.90	0.00	69.90		
			OBJECT TOTAL:	1,790.40	0.00	1,790.40		
			SUB-OBJECT TOTAL:	1,790.40	0.00	1,790.40		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 132858194			NEAL-SCHUMAN PUBLISHERS, INC					
03000001767	09 29	93 93	56223	45.59	0.00	45.59		
VENDOR: 133015410			COLE PUBLICATIONS					
03000001762	09 29	93 93	984010	298.38	0.00	298.38		
VENDOR: 134955140			A M BEST COMPANY					
03000001759	09 29	93 93	0648540	576.78	0.00	576.78		
VENDOR: 222615476			GALE RESEARCH INC					
03000001763	09 29	93 93	4354753	192.50	0.00	192.50		
VENDOR: 242787896			DR STEPHEN E BRADLEY JR					
03000001756	09 29	93 93	0001161	40.00	0.00	40.00		
VENDOR: 410606500 A			WEST PUBLISHING CORPORATION					
03000001775	10 01	93 93	68944309	95.75	0.00	95.75		
VENDOR: 621053507 A			TENNESSEE STATE LIBRARY & ARCH					
03000001771	09 30	93 93	22002	61.00	0.00	61.00		
VENDOR: 621476695			MOUNTAIN PRESS					
03000001761	09 29	93 93	12676	290.00	0.00	290.00		
VENDOR: 746025220			TEXAS STATES HISTORICAL ASSN					
03000001770	09 30	93 93	1000001773	41.50	0.00	41.50		
VENDOR: 746191615			FIRST BAPTIST CHURCH					
03000001765	09 29	93 93	8-6-93	35.00	0.00	35.00		
VENDOR: 751746862			NEWHOUSE PUBLICATIONS					
03000001768	09 29	93 93	09929	44.00	0.00	44.00		
VENDOR: 840644739			WYOMING & COLORADO STATE					

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2060 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 361150280			W W GRAINGER, INC.					
~~03000001776~~	~~10 01 93~~	~~93~~	~~3566785519~~	~~70.44~~	~~0.00~~	~~70.44~~		
VENDOR: 741673961			H G REYNOLDS SECURITY CENTERS					
~~03000001769~~	~~09 30 93~~	~~93~~	~~4700~~	~~2.50~~	~~0.00~~	~~2.50~~		
			OBJECT TOTAL:	72.94	0.00	72.94		
			SUB-OBJECT TOTAL:	72.94	0.00	72.94		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
03000001781	10 04 93	93	9230 GENE	1,112.23	0.00	1,112.23		
VENDOR: 746224952 BLUE RIDGE WEST M.U.D.								
03000001752	09 28 93	93	30355	259.00	0.00	259.00		
			30356	7.00	0.00	7.00		
	VOUCHER TOTAL:			266.00	0.00	266.00		
	OBJECT TOTAL:			1,378.23	0.00	1,378.23		
	SUB-OBJECT TOTAL:			1,378.23	0.00	1,378.23		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
03000001755	09 28 93	93	H42620	144.07	0.00	144.07		
			H43252	74.47	0.00	74.47		
			H43575	64.91	0.00	64.91		
	VOUCHER TOTAL:			283.45	0.00	283.45		
03000001779	10 04 93	93	H42644	117.39	0.00	117.39		
VENDOR: 117126252			JOYCE OFFICE PRODUCTS					
03000001754	09 28 93	93	H34578	9.54	0.00	9.54		
			H38016	194.93	0.00	194.93		
			H38198	129.63	0.00	129.63		
			H33216	560.55	0.00	560.55		
			H38788	104.10	0.00	104.10		
	VOUCHER TOTAL:			998.75	0.00	998.75		
VENDOR: 391311089			DEMCO INC					
03000001764	09 29 93	93	D716171	873.93	0.00	873.93		
	OBJECT TOTAL:			2,273.52	0.00	2,273.52		
	SUB-OBJECT TOTAL:			2,273.52	0.00	2,273.52		

BANK ACCT: 10 TREASURER FUND #: 800 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 74C694415 C			HOUSTON LIGHTING & POWER CO					
~~02900000789~~	~~10 04 93~~	~~93~~	~~S HERNANDEZ~~	~~150.00~~	~~0.00~~	~~150.00~~		
02900000791	10 04 93	93	SUE BARFIELD	127.63	0.00	127.63		
			~~OBJECT TOTAL:~~	~~277.63~~	~~0.00~~	~~277.63~~		
			SUB-OBJECT TOTAL:	277.63	0.00	277.63		
			FUND TOTAL:	277.63	0.00	277.63		
			~~DEPARTMENT TOTAL:~~	~~8,491.10~~	~~0.00~~	~~8,491.10~~		

BANK ACCT: 10 TREASURER FUND #: 121 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 746027491 B CITY OF SUGARLAND								
02900000781	09 29 93	93	J UNGAR	100.00	0.00	100.00		
			OBJECT TOTAL:	100.00	0.00	100.00		
			SUB-OBJECT TOTAL:	100.00	0.00	100.00		
			FUND TOTAL:	100.00	0.00	100.00		

BANK ACCT: 10 TREASURER FUND #: 124 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 74C694415 C			HOUSTON LIGHTING & POWER CO					
~~02900000783~~	~~09 30 93~~	~~93 27~~	~~CLIENTS~~	~~2,673.98~~	~~0.00~~	~~2,673.98~~		
02900000788	10 04 93	93 33	CLIENTS	2,919.12	0.00	2,919.12		
			~~OBJECT TOTAL:~~	~~5,593.10~~	~~0.00~~	~~5,593.10~~		
			SUB-OBJECT TOTAL:	5,593.10	0.00	5,593.10		
			FUND TOTAL:	5,593.10	0.00	5,593.10		

77 0542

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 310345740			KROGER - PHARMACY					
~~02900000793~~	~~10 04 93~~	~~93 5~~	~~CLIENTS~~	~~156.12~~	~~0.00~~	~~156.12~~		
02900000795	10 04 93	93 8	CLIENTS	329.85	0.00	329.85		
~~VENDOR: 361924025 A~~			~~WALGREEN CO #2958~~					
02900000785	10 01 93	93 18	CLIENTS	769.82	0.00	769.82		
~~VENDOR: 361924025 E~~			~~WALGREENS CO #1466~~					
02900000786	10 01 93	93 1	CLIENT	5.29	0.00	5.29		
~~VENDOR: 361924025 I~~			~~WALGREENS CO #841~~					
02900000787	10 01 93	93 1	CLIENT	39.48	0.00	39.48		
~~VENDOR: 380729500~~			~~K MART~~					
02900000792	10 04 93	93 4	CLIENTS	127.95	0.00	127.95		
02900000794	10 04 93	93 4	CLIENTS	99.94	0.00	99.94		
VENDOR: 760253496			APPLETREE PHARMACY #1009-3					
02900000732	09 29 93	93	SAVITSKY, M	20.87	0.00	20.87		
VENDOR: 760265517			LIFECHEK, INC					
02900000796	10 04 93	93 12	CLIENTS	575.13	0.00	575.13		
VENDOR: 760373781			TOM'S PHARMACY INC					
02900000784	09 30 93	93 10	CLIENTS	395.92	0.00	395.92		
			OBJECT TOTAL:	2,520.37	0.00	2,520.37		
			~~SUB-OBJECT TOTAL:~~	~~2,520.37~~	~~0.00~~	~~2,520.37~~		
			FUND TOTAL:	2,520.37	0.00	2,520.37		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7019 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 094542453			A+ TRANSMISSION					
02800001151	10 04	93 93	01739	420.00	0.00	420.00		
VENDOR: 3494094093			TEXAS DEPT. OF PUBLIC SAFETY					
02800001146	10 01	93 93	INSP STICKER	200.00	0.00	200.00		
VENDOR: 741538184			TOMAN'S WRECKER SERVICE					
02800001147	10 01	93 93	13511	35.50	0.00	35.50		
VENDOR: 741603003			DUB MILLER FORD, INC					
02800001137	09 29	93 93	88235	50.83	0.00	50.83		
02800001138	09 29	93 93	88248	35.96	0.00	35.96		
02800001139	09 29	93 93	88243	116.00	0.00	116.00		
VENDOR: 741920974 A			WHITTEN PARTS, INC					
02800001144	10 01	93 93	124989-2	14.16	0.00	14.16		
02800001145	10 01	93 93	124978-2	41.42	0.00	41.42		
02800001149	10 01	93 93	125108-2	3.29	0.00	3.29		
VENDOR: 741940031			HALL CHEVROLET					
02800001141	09 30	93 93	173331	80.40	0.00	80.40		
			OBJECT TOTAL:	997.56	0.00	997.56		
			SUB-OBJECT TOTAL:	997.56	0.00	997.56		
			FUND TOTAL:	1,792.56	0.00	1,792.56		
			DEPARTMENT TOTAL:	1,792.56	0.00	1,792.56		

77 0540

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7006 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 301142675			W T HAWKINS AUTOMOTIVE					
02800001148	10 01	93 93	16460	45.10	0.00	45.10		
VENDOR: 760228461			BLAKE PHILLIPS CAR CARE CENTER					
02800001136	09 28	93 93	15376	55.37	0.00	55.37		
			6315	7.00	0.00	7.00		
	VOUCHER TOTAL:			62.37	0.00	62.37		
02800001150	10 04	93 93	15356	59.34	0.00	59.34		
			15367	59.34	0.00	59.34		
			15368	74.61	0.00	74.61		
			15380	118.68	0.00	118.68		
			6308	7.00	0.00	7.00		
			6331	7.00	0.00	7.00		
	VOUCHER TOTAL:			325.97	0.00	325.97		
	OBJECT TOTAL:			433.44	0.00	433.44		
	SUB-OBJECT TOTAL:			433.44	0.00	433.44		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7005 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BC FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 131299890			SHELL OIL COMPANY					
02800001143	09 30 93	93	0932875	39.55	0.00	39.55		
			OBJECT TOTAL:	39.55	0.00	39.55		
			SUB-OBJECT TOTAL:	39.55	0.00	39.55		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 396090019			SAFETY KLEEN CORPORATION					
02800001142	09 30 93	93	556990	248.63	0.00	248.63		
VENDOR: 953082883			ARATEX SERVICES INC					
02800001152	10 04 93	93	5571092173	28.90	0.00	28.90		
			5571096967	28.90	0.00	28.90		
	VOUCHER TOTAL:			57.80	0.00	57.80		
	OBJECT TOTAL:			306.43	0.00	306.43		
	SUB-OBJECT TOTAL:			306.43	0.00	306.43		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/05/93 AND 10/05/93
CHECK DATE: 10/05/93

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HBLD
VENDOR: 720120530 D ENTEX								
~~0280000140~~	~~09 29 93~~	~~93 10~~	~~14 RANSOM~~	~~15.58~~	~~0.00~~	~~15.58~~		
			OBJECT TOTAL:	15.58	0.00	15.58		
			SUB-OBJECT TOTAL:	15.58	0.00	15.58		

BANK ACCT: 10 TREASURER FUND #: 251 OBJECT #: 7015 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 453666508			HARTFIEL, DON A					
02700001430	09 30 93	93	INV 9	6,000.00	0.00	6,000.00		
VENDOR: 741444527			BASS CONSTRUCTION COMPANY INC					
02700001425	09 29 93	93	APPL #6	75,618.00	0.00	75,618.00		
VENDOR: 741792255			LICHLITER/JAMESON & ASSOC INC					
02700001456	10 04 93	93	INV #7	22,808.34	0.00	22,808.34		
			OBJECT TOTAL:	104,426.34	0.00	104,426.34		
			SUB-OBJECT TOTAL:	104,426.34	0.00	104,426.34		
			FUND TOTAL:	104,426.34	0.00	104,426.34		
			DEPARTMENT TOTAL:	117,725.35	0.00	117,725.35		

BANK ACCT: 10 TREASURER FUND #: 126 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 464766992			SPILLERS, LARRY L.					
02706001438	10 01 93	93	9-27-93	480.00	0.00	480.00		
VENDOR: 741590014			TCLEOSE					
02709001443	10 01 93	93	TEST ADM	28.44	0.00	28.44		
			OBJECT TOTAL:	508.44	0.00	508.44		
			SUB-OBJECT TOTAL:	508.44	0.00	508.44		
			FUND TOTAL:	1,138.30	0.00	1,138.30		

BANK ACCT: 10 TREASURER FUND #: 126 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 262590448 C			AT&T					
02700001449	10 01 93	93	341-7601 09	6.30	0.00	6.30		
VENDOR: 430529710 C			SOUTHWESTERN BELL TELEPHONE					
02700001437	10 01 93	93	713-341-7601	450.68	0.00	450.68		
			OBJECT TOTAL:	456.98	0.00	456.98		
			SUB-OBJECT TOTAL:	456.98	0.00	456.98		

FOR DEPT # 027
FOR ORGN # 0272

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/05/93 AND 10/05/93
CHECK DATE: 10/05/93

77 0533

BANK ACCT: 10 TREASURER FUND #: 126 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
~~02700001420~~	~~09 28 93~~	~~93~~	~~H42357~~	~~10.32~~	~~0.00~~	~~10.32~~		
02700001422	09 28 93	93	H43747	19.97	0.00	19.97		
~~VENDOR: 710415183 A~~			~~WAL MART STORES, INC. #546~~					
02700001453	10 01 93	93	5209267	29.84	0.00	29.84		
~~VENDOR: 742631268~~			~~STERLING PUBLISHING~~					
02700001439	10 01 93	93	530	112.75	0.00	112.75		
			~~OBJECT TOTAL:~~	~~172.88~~	~~0.00~~	~~172.88~~		
			SUB-OBJECT TOTAL:	172.88	0.00	172.88		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 7012 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 361150280			W W GRAINGER, INC.					
02700001451	10 01 93	93	356-679925-4	65.68	0.00	65.68		
			356-680079-7	234.72	0.00	234.72		
	VOUCHER TOTAL:			300.40	0.00	300.40		
02700001452	10 01 93	93	356-680251-2	138.74	0.00	138.74		
	OBJECT TOTAL:			439.14	0.00	439.14		
	SUB-OBJECT TOTAL:			439.14	0.00	439.14		
	FUND TOTAL:			12,160.71	0.00	12,160.71		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4011 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 620855839			R & R UNIFORMS INC					
~~02700001431~~	~~09 30 93~~	~~93~~	~~236247~~	~~315.75~~	~~0.00~~	~~315.75~~		
			239899	5.52	0.00	5.52		
	~~VOUCHER TOTAL:~~			~~321.27~~	~~0.00~~	~~321.27~~		
02700001432	09 30 93	93	236248	315.75	0.00	315.75		
			~~239898~~	~~5.52~~	~~0.00~~	~~5.52~~		
	VOUCHER TOTAL:			321.27	0.00	321.27		
02700001433	09 30 93	93	239268	79.40	0.00	79.40		
			239897	43.80	0.00	43.80		
	VOUCHER TOTAL:			123.20	0.00	123.20		
	OBJECT TOTAL:			765.74	0.00	765.74		
	~~SUB-OBJECT TOTAL:~~			~~765.74~~	~~0.00~~	~~765.74~~		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 92C1C6173			LIGHTNING POWDER CO, INC					
0270001455	10 04 93	93	84593	455.13	0.00	455.13		
			84647	28.22	0.00	28.22		
	VOUCHER TOTAL:			483.35	0.00	483.35		
	OBJECT TOTAL:			483.35	0.00	483.35		
	SUB-OBJECT TOTAL:			483.35	0.00	483.35		

77 0529

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742147412			THOMPSON, STEVEN D, M D					
0270000144 8	10 01 93	93	ACCT 2419	96.98	0.00	96.98		
VENDOR: 760331926			TRI STAR MED SERV					
0270000145 0	10 01 93	93	15277-930900	192.00	0.00	192.00		
			OBJECT TOTAL:	288.98	0.00	288.98		
			SUB-OBJECT TOTAL:	288.98	0.00	288.98		

77 0528

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
			095872	280.45	0.00	280.45		
			VOUCHER TOTAL:	485.65	0.00	485.65		
VENDOR: 752333895			WHITE SWAN, HOUSTON					
02700001446	10 01 93	93	63765	276.75	0.00	276.75		
			66845	408.86	0.00	408.86		
			69068	249.40	0.00	249.40		
			VOUCHER TOTAL:	935.01	0.00	935.01		
02700001447	10 01 93	93	72067	234.87	0.00	234.87		
			72068	290.75	0.00	290.75		
			72069	18.78	0.00	18.78		
			74405	263.30	0.00	263.30		
			74406	502.10	0.00	502.10		
			VOUCHER TOTAL:	1,309.80	0.00	1,309.80		
			OBJECT TOTAL:	9,516.35	0.00	9,516.35		
			SUB-OBJECT TOTAL:	9,516.35	0.00	9,516.35		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 363499261			SCHEPPS DAIRY					
02700001434	09 30 93	93	177726009	439.55	0.00	439.55		
			177726333	234.38	0.00	234.38		
			177726510	205.50	0.00	205.50		
	VOUCHER TOTAL:			879.43	0.00	879.43		
02700001435	09 30 93	93	177726709	383.30	0.00	383.30		
VENDOR: 740525210			BRENHAM WHOLESALE GROCERY CO					
02700001424	09 29 93	93	95845	1,529.27	0.00	1,529.27		
			96633	643.51	0.00	643.51		
			96646	221.58	0.00	221.58		
	VOUCHER TOTAL:			2,394.36	0.00	2,394.36		
02700001454	10 04 93	93	98126	1,469.64	0.00	1,469.64		
VENDOR: 740621500			RAINBO BAKING CO OF HOUSTON					
02700001429	09 30 93	93	128260009	205.25	0.00	205.25		
			128263009	196.94	0.00	196.94		
			128263011	19.50	0.00	19.50		
	VOUCHER TOTAL:			421.69	0.00	421.69		
VENDOR: 741044938			GLAZIER FOODS CO					
02700001428	09 30 93	93	034667	563.95	0.00	563.95		
			034668	89.20	0.00	89.20		
			036228	585.32	0.00	585.32		
	VOUCHER TOTAL:			1,238.47	0.00	1,238.47		
VENDOR: 741602753			DITTA HEAT CO					
02700001426	09 29 93	93	095687	205.20	0.00	205.20		

77 0526

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742132399			DITTERT RUBBER STAMP CO					
0270000 1427	09 29 93	93	53316	9.26	0.00	9.26		
VENDOR: 760186110			PRINTING TRADE SERVICES					
0270000 1440	10 01 93	93	112540	218.00	0.00	218.00		
0270000 1441	10 01 93	93	112344	56.00	0.00	56.00		
0270000 1442	10 01 93	93	112316	155.00	0.00	155.00		
			OBJECT TOTAL:	438.26	0.00	438.26		
			SUB-OBJECT TOTAL:	438.26	0.00	438.26		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
02700001421	09 28 93	93	H43566	4.83	0.00	4.83		
			OBJECT TOTAL:	4.83	0.00	4.83		
			SUB-OBJECT TOTAL:	4.83	0.00	4.83		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 314645185			WHITE ROXIE					
02700001444	10 01 93	93	REIMB	95.04	0.00	95.04		
02700001445	10 01 93	93	PMC SEM.	19.50	0.00	19.50		
VENDOR: 456467091			MARTIN, DONALD H					
02700001423	09 29 93	93	9/14-15/93	89.87	0.00	89.87		
VENDOR: 467827893			LAND, ROBERT					
02700001457	10 04 93	93	09/13/93	19.65	0.00	19.65		
			OBJECT TOTAL:	224.06	0.00	224.06		
			SUB-OBJECT TOTAL:	224.06	0.00	224.06		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 D HOUSTON LIGHTING & POWER CO								
C2600000109	10 01 93	93	1221 ELDRIDG	221.98	0.00	221.98		
			OBJECT TOTAL:	221.98	0.00	221.98		
			SUB-OBJECT TOTAL:	221.98	0.00	221.98		
			FUND TOTAL:	234.99	0.00	234.99		
			DEPARTMENT TOTAL:	234.99	0.00	234.99		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
C26C0000110	10 04 93	93	H44623	13.01	0.00	13.01		
			OBJECT TOTAL:	13.01	0.00	13.01		
			SUB-OBJECT TOTAL:	13.01	0.00	13.01		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760186110			PRINTING TRADE SERVICES					
02500000126	10 01 93	93	112310	33.15	0.00	33.15		
			OBJECT TOTAL:	33.15	0.00	33.15		
			SUB-OBJECT TOTAL:	33.15	0.00	33.15		
			FUND TOTAL:	166.90	0.00	166.90		
			DEPARTMENT TOTAL:	166.90	0.00	166.90		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741940031			HALL CHEVROLET					
02500000125	09 30 93	93	173775	87.75	0.00	87.75		
			OBJECT TOTAL:	87.75	0.00	87.75		
			SUB-OBJECT TOTAL:	87.75	0.00	87.75		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 746001969 C			F&C GUS GEORGE LAW ACADEMY					
~~02500000123~~	~~09 29 93~~	~~93~~	~~5988~~	~~23.00~~	~~0.00~~	~~23.00~~		
02500000124	09 29 93	93	6031	23.00	0.00	23.00		
			~~OBJECT TOTAL:~~	~~46.00~~	~~0.00~~	~~46.00~~		
			SUB-OBJECT TOTAL:	46.00	0.00	46.00		

FOR DEPT # 024
FOR ORGN # 0240

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/05/93 AND 10/05/93
CHECK DATE: 10/05/93

77 0518

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 521245173			AMERICAN JAIL ASSOCIATION					
02400000221	09 29 93		93-14762	25.00	0.00	25.00		
			OBJECT TOTAL:	25.00	0.00	25.00		
			SUB-OBJECT TOTAL:	25.00	0.00	25.00		
			FUND TOTAL:	624.26	0.00	624.26		
			DEPARTMENT TOTAL:	624.26	0.00	624.26		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 430529710 A SOUTHWESTERN BELL TELEPHONE								
02400000222	10 01 93	93	713-437-4884	45.89	0.00	45.89		
VENDOR: 430529710 C SOUTHWESTERN BELL TELEPHONE								
02400000223	10 01 93	93	713-437-4741	263.37	0.00	263.37		
			OBJECT TOTAL:	309.26	0.00	309.26		
			SUB-OBJECT TOTAL:	309.26	0.00	309.26		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 000487570			POSTMASTER					
G24C0000224	10 01 93	93	POSTAGE	290.00	0.00	290.00		
			OBJECT TOTAL:	290.00	0.00	290.00		
			SUB-OBJECT TOTAL:	290.00	0.00	290.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 742018906			OMNIBANK, N A					
0220000113	09 30 93	93	017139	38.65	0.00	38.65		
			OBJECT TOTAL:	38.65	0.00	38.65		
			SUB-OBJECT TOTAL:	38.65	0.00	38.65		
			FUND TOTAL:	337.79	0.00	337.79		
			DEPARTMENT TOTAL:	337.79	0.00	337.79		

77 0514

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
02200000111	09 28 93	93	H39185	26.50	0.00	26.50		
02200000112	09 28 93	93	H41924	209.89	0.00	209.89		
02200000114	10 04 93	93	H43249	55.85	0.00	55.85		
			H43562	4.16	0.00	4.16		
			H44190	2.74	0.00	2.74		
	VOUCHER TOTAL:			62.75	0.00	62.75		
	OBJECT TOTAL:			299.14	0.00	299.14		
	SUB-OBJECT TOTAL:			299.14	0.00	299.14		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 117126252			JOYCE OFFICE PRODUCTS					
02100000126	09 28 93	93	H42978	5.31	0.00	5.31		
			OBJECT TOTAL:	5.31	0.00	5.31		
			SUB-OBJECT TOTAL:	5.31	0.00	5.31		
			FUND TOTAL:	5.31	0.00	5.31		
			DEPARTMENT TOTAL:	5.31	0.00	5.31		

77 0512

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
02000000112	10 04 93	93	8923 MAIN	486.48	0.00	486.48		
VENDOR: 741497434 CITY OF NEEDVILLE								
02000000111	10 04 93	93	8923 MAIN	29.05	0.00	29.05		
OBJECT TOTAL:				515.53	0.00	515.53		
SUB-OBJECT TOTAL:				515.53	0.00	515.53		
FUND TOTAL:				515.53	0.00	515.53		
DEPARTMENT TOTAL:				515.53	0.00	515.53		

77 0511

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 742018906			OMNIBANK, N A					
0190000064	09 30 93	93	017144	39.28	0.00	39.28		
VENDOR: 751835235			PAGENET					
0190000065	10 01 93	93	A473950	13.40	0.00	13.40		
			OBJECT TOTAL:	52.68	0.00	52.68		
			SUB-OBJECT TOTAL:	52.68	0.00	52.68		
			FUND TOTAL:	165.48	0.00	165.48		
			DEPARTMENT TOTAL:	165.48	0.00	165.48		

77 0510

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 133346693			OZARKA DRINKING WATER CO					
~~01900000063~~	~~09 29 93~~	~~93~~	~~V6100234357~~	~~22.05~~	~~0.00~~	~~22.05~~		
VENDOR: 593003884			GOULD PUBLICATIONS					
~~01900000062~~	~~09 29 93~~	~~93~~	~~16233~~	~~90.75~~	~~0.00~~	~~90.75~~		
			OBJECT TOTAL:	112.80	0.00	112.80		
			SUB-OBJECT TOTAL:	112.80	0.00	112.80		

BANK ACCT: 10 TREASURER FUND #: 941 OBJECT #: 9120 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742422551			DRUG SCREENS, INC					
01800000592	09 29 93	93	17797	45.00	0.00	45.00		
VENDOR: 760107257			LEFTWICH PSYCHOSOCIAL SERVICES					
01800000582	09 28 93	93	JUNE	600.00	0.00	600.00		
01800000585	09 28 93	93	JULY	380.00	0.00	380.00		
VENDOR: 760220960			JEFFERSON CONSULTANTS, INC.					
01800000586	09 28 93	93	AUGUST 1993	1,327.00	0.00	1,327.00		
01800000587	09 28 93	93	AUGUST 1993	1,122.00	0.00	1,122.00		
VENDOR: 341172578			B I MONITORING CORPORATION					
01800000588	09 28 93	93	707634	4.75	0.00	4.75		
			OBJECT TOTAL:	3,478.75	0.00	3,478.75		
			SUB-OBJECT TOTAL:	3,478.75	0.00	3,478.75		
			FUND TOTAL:	3,478.75	0.00	3,478.75		
			DEPARTMENT TOTAL:	4,288.77	0.00	4,288.77		

77 0508

BANK ACCT: 10 TREASURER FUND #: 940 OBJECT #: 9120 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760107257			LEFTWICH PSYCHOSOCIAL SERVICES					
~~01800000581~~	~~09 28 93~~	~~93~~	~~JUNE~~	~~390.00~~	~~0.00~~	~~390.00~~		
01800000584	09 28 93	93	JULY	320.00	0.00	320.00		
			~~OBJECT TOTAL:~~	~~710.00~~	~~0.00~~	~~710.00~~		
			SUB-OBJECT TOTAL:	710.00	0.00	710.00		
			FUND TOTAL:	710.00	0.00	710.00		

77 0507

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 742424142 A MOBILE COMMUNICATION SERVICES								
01800000591	09 29 93	93	11849	66.50	0.00	66.50		
			OBJECT TOTAL:	66.50	0.00	66.50		
			SUB-OBJECT TOTAL:	66.50	0.00	66.50		
			FUND TOTAL:	100.02	0.00	100.02		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
01800000589	09 28 93	93	H43561	29.60	0.00	29.60		
01800000590	09 28 93	93	H44189	3.92	0.00	3.92		
			OBJECT TOTAL:	33.52	0.00	33.52		
			SUB-OBJECT TOTAL:	33.52	0.00	33.52		

BANK ACCT: 10 TREASURER FUND #: 950 OBJECT #: 9103 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 00C437570			POSTMASTER					
01700000504	10 01 93	93	POSTAGE	900.00	0.00	900.00		
VENDOR: 135573258			ALEXANDER HAMILTON INSTITUTE					
01700000495	09 29 93	93	Q & A GUIDE	62.95	0.00	62.95		
			OBJECT TOTAL:	962.95	0.00	962.95		
			SUB-OBJECT TOTAL:	962.95	0.00	962.95		
			FUND TOTAL:	1,936.55	0.00	1,936.55		
			DEPARTMENT TOTAL:	4,027.86	0.00	4,027.86		

BANK ACCT: 10 TREASURER FUND #: 950 OBJECT #: 9102 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 462969994			ROGERS, DEANNE					
01700000497	09 30 93	93	REIMB	400.00	0.00	400.00		
VENDOR: 481067901			SKILLPATH, INC.					
01700000500	09 30 93	93	D HAENEL	89.00	0.00	89.00		
			E CRAWFORD	89.00	0.00	89.00		
			K HOBBS	89.00	0.00	89.00		
			P JOYCE	89.00	0.00	89.00		
	VOUCHER TOTAL:			356.00	0.00	356.00		
VENDOR: 746001430 B			TEXAS PROB. TRAINING ACADEMY					
01700000498	09 30 93	93	REGISTRATION	75.00	0.00	75.00		
VENDOR: 746001431 D			CJAD CONFERENCE FUND					
01700000496	09 29 93	93	REGISTRATION	40.00	0.00	40.00		
	OBJECT TOTAL:			871.00	0.00	871.00		
	SUB-OBJECT TOTAL:			871.00	0.00	871.00		

BANK ACCT: 10 TREASURER FUND #: 950 OBJECT #: 0700 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 457702449			BASSETT, RAE					
01700000505	10 04 93	93	9/22-9/23/93	12.60	0.00	12.60		
VENDOR: 746001438			UNIVERSITY INN					
01700000499	09 30 93	93	OCT 24,25,26	90.00	0.00	90.00		
			OBJECT TOTAL:	102.60	0.00	102.60		
			SUB-OBJECT TOTAL:	102.60	0.00	102.60		

77 0502

BANK ACCT: 10 TREASURER FUND #: 952 OBJECT #: 9101 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BO FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742141981 A AVDA								
0170000050J	10 01 93	93	AUGUST 93	1,071.00	0.00	1,071.00		
			JULY 93	3.00-	0.00	3.00-		
			JUNE 93	102.00	0.00	102.00		
	VOUCHER TOTAL:			1,170.00	0.00	1,170.00		
	OBJECT TOTAL:			1,170.00	0.00	1,170.00		
	SUB-OBJECT TOTAL:			1,170.00	0.00	1,170.00		
	FUND TOTAL:			1,170.00	0.00	1,170.00		

77 0501

BANK ACCT: 10 TREASURER FUND #: 950 OBJECT #: 9103 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
01700000506	10 04 93	93	H40076	168.11	0.00	168.11		
			H40329	56.40	0.00	56.40		
			H42839	1.72	0.00	1.72		
			H43556	4.63	0.00	4.63		
	VOUCHER TOTAL:			230.86	0.00	230.86		
VENDOR: 262590448 C			AT&T					
01700000503	10 01 93	93	342-2761 08	199.34	0.00	199.34		
	OBJECT TOTAL:			430.20	0.00	430.20		
	SUB-OBJECT TOTAL:			430.20	0.00	430.20		
	FUND TOTAL:			430.20	0.00	430.20		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742018906			OMNIBANK, N A					
01700000502	10 01 93	93	017172	241.33	0.00	241.33		
			017175	249.78	0.00	249.78		
	VOUCHER TOTAL:			491.11	0.00	491.11		
	OBJECT TOTAL:			491.11	0.00	491.11		
	SUB-OBJECT TOTAL:			491.11	0.00	491.11		
	FUND TOTAL:			491.11	0.00	491.11		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #: 11

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
			56165 DEAN	100.00	0.00	100.00		
	VOUCHER TOTAL:			355.00	0.00	355.00		
VENDOR: 507808620			ARMATYS, WALTER					
01500000498	10 04 93	93	50522	50.00	0.00	50.00		
			56307	175.00	0.00	175.00		
	VOUCHER TOTAL:			225.00	0.00	225.00		
	OBJECT TOTAL:			2,045.00	0.00	2,045.00		
	SUB-OBJECT TOTAL:			2,045.00	0.00	2,045.00		
	FUND TOTAL:			2,134.60	0.00	2,134.60		
	DEPARTMENT TOTAL:			2,134.60	0.00	2,134.60		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #: 11

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 038302979			LUSK, NANCY					
01500000492	09 28	93 93	53429	120.00	0.00	120.00		
VENDOR: 112487200			KENNEDY, H EVERETT					
01500000501	10 04	93 93	3321	155.00	0.00	155.00		
			3575	135.00	0.00	135.00		
	VOUCHER TOTAL:			290.00	0.00	290.00		
VENDOR: 116463625			WHITE, L. GARTH					
01500000497	10 01	93 93	55365 BONNER	125.00	0.00	125.00		
VENDOR: 421902926			BLANDING, MELANIE					
01500000499	10 04	93 93	51,823	50.00	0.00	50.00		
VENDOR: 455290949			MC MEANS, JEFFREY A					
01500000494	09 29	93 93	3393 SOLIS	80.00	0.00	80.00		
VENDOR: 460820383			MC DANIEL, CAROLYN H					
01500000493	09 29	93 93	3409	130.00	0.00	130.00		
			3531	215.00	0.00	215.00		
	VOUCHER TOTAL:			345.00	0.00	345.00		
VENDOR: 465785020			VICKERS, ELIZABETH					
01500000496	10 01	93 93	3603 SALAZAR	30.00	0.00	30.00		
			3687 VELEZ	135.00	0.00	135.00		
			53737 DAVIS	240.00	0.00	240.00		
			56742 SPICER	50.00	0.00	50.00		
	VOUCHER TOTAL:			455.00	0.00	455.00		
VENDOR: 465949225			GALVAN-SCHULZE, ROSE MARY					
01500000495	09 30	93 93	1705 B T T	255.00	0.00	255.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
01500000500	10 04 93	93	H42353	27.15	0.00	27.15		
VENDOR: 160687500 B			LAWYERS COOPERATIVE PUBLISHING					
01500000502	10 04 93	93	1092001	62.45	0.00	62.45		
			OBJECT TOTAL:	89.60	0.00	89.60		
			SUB-OBJECT TOTAL:	89.60	0.00	89.60		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
01400000030	10 04 93	93	H44622	24.46	0.00	24.46		
VENDOR: 742472782			TEXAS NOTARY PUBLIC ASSOC					
01400000029	10 04 93	93	NOTARY BOOK	17.00	0.00	17.00		
			OBJECT TOTAL:	41.46	0.00	41.46		
			SUB-OBJECT TOTAL:	41.46	0.00	41.46		
			FUND TOTAL:	41.46	0.00	41.46		
			DEPARTMENT TOTAL:	41.46	0.00	41.46		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112487200			KENNEDY, H EVERETT					
01300000252	10 04 93	93	82,177	500.00	0.00	500.00		
			OBJECT TOTAL:	500.00	0.00	500.00		
			SUB-OBJECT TOTAL:	500.00	0.00	500.00		
			FUND TOTAL:	659.00	0.00	659.00		
			DEPARTMENT TOTAL:	659.00	0.00	659.00		

77 0494

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 133522060			TEXAS LAWYER					
01300000251	10 01 93	93	ACCT 1399	159.00	0.00	159.00		
			OBJECT TOTAL:	159.00	0.00	159.00		
			SUB-OBJECT TOTAL:	159.00	0.00	159.00		

** COUNTY OF FORT BEND **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR DEPT # 012
FOR ORGN # 0123
FOR PAYMENTS SCHEDULED BETWEEN 10/05/93 AND 10/05/93
CHECK DATE: 10/05/93

77 0493

BANK ACCT: 10 TREASURER FUND #: 142 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741682894			TEXAS DISTRICT AND COUNTY					
~~01200000544~~	~~09 30 93~~	~~93 M~~	~~GORDON~~	~~25.00~~	~~0.00~~	~~25.00~~		
01200000545	10 01 93	93 V	MAXWELL	25.00	0.00	25.00		
			~~OBJECT TOTAL:~~	~~50.00~~	~~0.00~~	~~50.00~~		
			SUB-OBJECT TOTAL:	50.00	0.00	50.00		
			FUND TOTAL:	598.36	0.00	598.36		
			~~DEPARTMENT TOTAL:~~	~~1,429.66~~	~~0.00~~	~~1,429.66~~		

BANK ACCT: 10 TREASURER FUND #: 142 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741365454			FORMCRAFT INC					
01200000541	09 29 93	93	295194	342.36	0.00	342.36		
VENDOR: 751315855			MILLER BUSINESS SYSTEMS INC					
01200000538	09 29 93	93	45252750	20.60	0.00	20.60		
			45269760	299.70	0.00	299.70		
			45269761	114.30-	0.00	114.30-		
	VOUCHER TOTAL:			206.00	0.00	206.00		
	OBJECT TOTAL:			548.36	0.00	548.36		
	SUB-OBJECT TOTAL:			548.36	0.00	548.36		

BANK ACCT: 10 TREASURER FUND #: 141 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 730726174 A MEMOREX COMPUTER SUPPLIES								
~~01200000537~~	~~09 29 93~~	~~93~~	~~01209213~~	~~62.70~~	~~0.00~~	~~62.70~~		
			OBJECT TOTAL:	62.70	0.00	62.70		
			SUB-OBJECT TOTAL:	62.70	0.00	62.70		
			~~FUND TOTAL:~~	~~402.29~~	~~0.00~~	~~402.29~~		

BANK ACCT: 10 TREASURER FUND #: 141 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 457373858			SALAZAR, T. KAY					
~~01200000543~~	~~09 30 93~~	~~93~~	~~9/21-24/93~~	~~131.75~~	~~0.00~~	~~131.75~~		
VENDOR: 466980725			VELASQUEZ, RUDY					
~~01200000542~~	~~09 30 93~~	~~93~~	~~REIMB~~	~~72.77~~	~~0.00~~	~~72.77~~		
VENDOR: 467866515			CROWLEY, JAMES SIDNEY					
~~01200000539~~	~~09 29 93~~	~~93~~	~~REIMB~~	~~135.07~~	~~0.00~~	~~135.07~~		
			OBJECT TOTAL:	339.59	0.00	339.59		
			SUB-OBJECT TOTAL:	339.59	0.00	339.59		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1063 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 410606500 A WEST PUBLISHING CORPORATION								
G1206000546	10 01 93	93	69101703	44.25	0.00	44.25		
			OBJECT TOTAL:	44.25	0.00	44.25		
			SUB-OBJECT TOTAL:	44.25	0.00	44.25		
			FUND TOTAL:	429.01	0.00	429.01		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
01200000536	09 28 93	93	CM H40534	7.33-	0.00	7.33-		
			H40534	26.60	0.00	26.60		
			H40792	58.72	0.00	58.72		
			H41168	10.77	0.00	10.77		
	VOUCHER TOTAL:			88.76	0.00	88.76		
VENDOR: 463941192			BEE'S TEES AND TROPHIES					
01200000547	10 04 93	93	09/27/93	24.00	0.00	24.00		
	OBJECT TOTAL:			112.76	0.00	112.76		
	SUB-OBJECT TOTAL:			112.76	0.00	112.76		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/05/93 AND 10/05/93
CHECK DATE: 10/05/93

77 0487

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 741034022			FINGER OFFICE FURNITURE					
~~01260000540~~	~~09 29 93~~	~~93~~	~~394622~~	~~272.00~~	~~0.00~~	~~272.00~~		
			OBJECT TOTAL:	272.00	0.00	272.00		
			SUB-OBJECT TOTAL:	272.00	0.00	272.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4090 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 465097144			MORALES, GEORGE					
~~C110C000483~~	~~09 29 93~~	~~93~~	~~9-20-93~~	~~15.00~~	~~0.00~~	~~15.00~~		
VENDOR: 559018034			JEFFREYS, MORGAN					
~~C110000479~~	~~09 28 93~~	~~93~~	~~9-20-93~~	~~15.00~~	~~0.00~~	~~15.00~~		
C110C000439	10 04 93	93	09/27/93	17.50	0.00	17.50		
			~~OBJECT TOTAL:~~	~~47.50~~	~~0.00~~	~~47.50~~		
			SUB-OBJECT TOTAL:	47.50	0.00	47.50		
			FUND TOTAL:	5,940.70	0.00	5,940.70		
			~~DEPARTMENT TOTAL:~~	~~5,940.70~~	~~0.00~~	~~5,940.70~~		

77 0485

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112487200			KENNEDY, H EVERETT					
01100000490	10 04 93	93	24,048	400.00	0.00	400.00		
VENDOR: 384565887			YACK, ROBERT G					
01100000484	09 30 93	93	24610,24636	400.00	0.00	400.00		
VENDOR: 336647272			ANDERSON, RICKY					
01100000487	10 01 93	93	24304 LEWIS	400.00	0.00	400.00		
VENDOR: 445624944			WEBB, JEFFERY O.					
01100000488	10 04 93	93	24,094	400.00	0.00	400.00		
VENDOR: 460820383			MC DANIEL, CAROLYN H					
01100000480	09 29 93	93	24530 RAVEN	400.00	0.00	400.00		
01100000481	09 29 93	93	239188 RUIZ	2,000.00	0.00	2,000.00		
01100000482	09 29 93	93	23204 LONGOR	200.00	0.00	200.00		
VENDOR: 465726548			LOBUE & COMPANY INVESTIGATIONS					
01100000491	10 04 93	93	22,864	943.20	0.00	943.20		
VENDOR: 546114370			WILLIAMS, CARLETTE					
01100000485	10 01 93	93	24684	400.00	0.00	400.00		
01100000486	10 01 93	93	24536	350.00	0.00	350.00		
			OBJECT TOTAL:	5,893.20	0.00	5,893.20		
			SUB-OBJECT TOTAL:	5,893.20	0.00	5,893.20		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 451372494			FADEN, CARY M					
~~0100000351~~	~~09 29 93~~	~~93~~	~~20161 BADILL~~	~~350.00~~	~~0.00~~	~~350.00~~		
VENDOR: 457729498			LOWERY, SUSAN GRIFFIN					
~~0100000350~~	~~09 28 93~~	~~93~~	~~24573~~	~~300.00~~	~~0.00~~	~~300.00~~		
VENDOR: 462437297			RUBIN, LEONARD MITCHELL					
~~0100000352~~	~~09 30 93~~	~~93~~	~~21663~~	~~400.00~~	~~0.00~~	~~400.00~~		
			OBJECT TOTAL:	1,050.00	0.00	1,050.00		
			SUB-OBJECT TOTAL:	1,050.00	0.00	1,050.00		
			~~FUND TOTAL:~~	~~1,050.00~~	~~0.00~~	~~1,050.00~~		
			DEPARTMENT TOTAL:	1,050.00	0.00	1,050.00		

77 0483

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2050 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 310345740 B KROGER								
00900000395	09 28 93	93	114959	30.49	0.00	30.49		
			116688	12.26	0.00	12.26		
	VOUCHER TOTAL:			42.75	0.00	42.75		
00900000411	10 01 93	93	116689	6.65	0.00	6.65		
			116690	6.65	0.00	6.65		
	VOUCHER TOTAL:			13.30	0.00	13.30		
VENDOR: 741994758 MARK'S PHARMACY								
00900000402	09 29 93	93	9-14-93	36.96	0.00	36.96		
VENDOR: 742548664 BRAZOS VALLEY RADIOLOGY CONSUL								
00900000397	09 28 93	93	OCTOBER	29.00	0.00	29.00		
	OBJECT TOTAL:			122.01	0.00	122.01		
	SUB-OBJECT TOTAL:			122.01	0.00	122.01		
	FUND TOTAL:			3,166.85	0.00	3,166.85		
	DEPARTMENT TOTAL:			3,166.85	0.00	3,166.85		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2040 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 953447044			ROBINSON TEXTILES INC					
0090000410	09 30 93	93	26053	154.80	0.00	154.80		
			OBJECT TOTAL:	154.80	0.00	154.80		
			SUB-OBJECT TOTAL:	154.80	0.00	154.80		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 740525210			BRENHAM WHOLESALE GROCERY CO					
00900000398	09 29 93	93	95236	132.79	0.00	132.79		
00900000399	09 29 93	93	96608	214.10	0.00	214.10		
00900000400	09 29 93	93	94039	10.64	0.00	10.64		
			94055	238.70	0.00	238.70		
	VOUCHER TOTAL:			249.34	0.00	249.34		
00900000401	09 29 93	93	92915	149.05	0.00	149.05		
00900000403	09 29 93	93	16061	12.37-	0.00	12.37-		
			87859	256.56	0.00	256.56		
			88888	18.95	0.00	18.95		
	VOUCHER TOTAL:			263.14	0.00	263.14		
00900000404	09 29 93	93	14221	35.10-	0.00	35.10-		
			14952	5.32-	0.00	5.32-		
			80680	384.80	0.00	384.80		
	VOUCHER TOTAL:			344.38	0.00	344.38		
00900000405	09 29 93	93	80680	33.99	0.00	33.99		
00900000412	10 04 93	93	99046	83.04	0.00	83.04		
			99061	308.92	0.00	308.92		
	VOUCHER TOTAL:			396.96	0.00	396.96		
VENDOR: 741044938			GLAZIER FOODS CO					
00900000407	09 30 93	93	034665	118.34	0.00	118.34		
00900000408	09 30 93	93	032249	51.52	0.00	51.52		
00900000409	09 30 93	93	036222	78.48	0.00	78.48		
	OBJECT TOTAL:			2,032.09	0.00	2,032.09		
	SUB-OBJECT TOTAL:			2,032.09	0.00	2,032.09		

77 0480

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
00900000396	09-28-93	93	H43559	12.23	0.00	12.23		
			H43742	24.72	0.00	24.72		
	VOUCHER TOTAL:			36.95	0.00	36.95		
	OBJECT TOTAL:			36.95	0.00	36.95		
	SUB-OBJECT TOTAL:			36.95	0.00	36.95		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 742424142 A MOBILE COMMUNICATION SERVICES								
00900000406	09 29 93	93	11799	821.00	0.00	821.00		
			OBJECT TOTAL:	821.00	0.00	821.00		
			SUB-OBJECT TOTAL:	821.00	0.00	821.00		

77 0478

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 9001 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 752304244			SUMMERS ELECTRIC COMPANY					
00860000519	10 01 93	93	331965601	58.25	0.00	58.25		
			OBJECT TOTAL:	58.25	0.00	58.25		
			SUB-OBJECT TOTAL:	58.25	0.00	58.25		
			FUND TOTAL:	9,869.22	0.00	9,869.22		
			DEPARTMENT TOTAL:	9,869.22	0.00	9,869.22		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760275071			LANDSCAPE PROFESSIONALS OF TX					
00800000523	10 04 93	93	22490	170.00	0.00	170.00		
00800000524	10 04 93	93	22464	1,350.00	0.00	1,350.00		
VENDOR: 760355536			TOLMAN BUILDING MAINTENANCE					
00800000521	10 01 93	93	42996	7,256.10	0.00	7,256.10		
00800000522	10 01 93	93	42997	360.00	0.00	360.00		
			OBJECT TOTAL:	9,136.10	0.00	9,136.10		
			SUB-OBJECT TOTAL:	9,136.10	0.00	9,136.10		

77 0476

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 720120530 D ENTEX								
00800000514	09 29 93	93	407 JACKSON	12.71	0.00	12.71		
00800000515	09 29 93	93	301 JACKSON	12.06	0.00	12.06		
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
00800000516	09 30 93	93	3417 AVE F	81.52	0.00	81.52		
00800000517	09 30 93	93	1514 PARKWAY	568.58	0.00	568.58		
			OBJECT TOTAL:	674.87	0.00	674.87		
			SUB-OBJECT TOTAL:	674.87	0.00	674.87		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 760092182			ROSENBERG MEDICAL CLINIC					
00700000188	09 30 93	93 3	DRUG SC.	75.00	0.00	75.00		
00700000189	09 30 93	93 R	DURAN	25.00	0.00	25.00		
VENDOR: 760349650			FT BEND FAMILY CARE					
00700000187	09 29 93	93 E	BREWSTER	25.00	0.00	25.00		
		H	BERGMAN	25.00	0.00	25.00		
		M	MORA	25.00	0.00	25.00		
		P	COFFMAN	25.00	0.00	25.00		
	VOUCHER TOTAL:			100.00	0.00	100.00		
	OBJECT TOTAL:			200.00	0.00	200.00		
	SUB-OBJECT TOTAL:			200.00	0.00	200.00		
	FUND TOTAL:			948.00	0.00	948.00		
	DEPARTMENT TOTAL:			948.00	0.00	948.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: I062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 000487570			POSTMASTER					
CC70000193	10 01 93	93	POSTAGE	312.00	0.00	312.00		
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
CC70000195	09 28 93	93	H44188	29.40	0.00	29.40		
VENDOR: 283480457			PERIN, MONICA					
CC70000192	10 01 93	93	13 ISSUES	48.75	0.00	48.75		
VENDOR: 458566763			SELLEH, RICHARD					
CC70000191	09 30 93	93	9-10-93	9.95	0.00	9.95		
			9-3-93	3.90	0.00	3.90		
			VOUCHER TOTAL:	13.85	0.00	13.85		
VENDOR: 521722727			ABRA CADABRA SOFTWARE INC					
CC70000186	09 29 93	93	M5579	330.00	0.00	330.00		
			OBJECT TOTAL:	734.00	0.00	734.00		
			SUB-OBJECT TOTAL:	734.00	0.00	734.00		

77 0473

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 458566763			SELLEH, RICHARD					
00700000190	09 30 93	93	9-9-93	14.00	0.00	14.00		
			OBJECT TOTAL:	14.00	0.00	14.00		
			SUB-OBJECT TOTAL:	14.00	0.00	14.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 451022334			KIRKPATRICK, JAMES R					
00500000143	10 04 93	93	9/18-9/22/93	32.48	0.00	32.48		
			OBJECT TOTAL:	32.48	0.00	32.48		
			SUB-OBJECT TOTAL:	32.48	0.00	32.48		
			FUND TOTAL:	32.48	0.00	32.48		
			DEPARTMENT TOTAL:	32.48	0.00	32.48		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 440463230			WILE, JANICE					
~~00400000200~~	~~10 01 93~~	~~93~~	~~REIMB~~	~~206.90~~	~~0.00~~	~~206.90~~		
			OBJECT TOTAL:	206.90	0.00	206.90		
			SUB-OBJECT TOTAL:	206.90	0.00	206.90		
			~~FUND TOTAL:~~	~~496.65~~	~~0.00~~	~~496.65~~		
			DEPARTMENT TOTAL:	496.65	0.00	496.65		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
00400000197	09 28 93	93	H42846	39.00	0.00	39.00		
00400000198	09 28 93	93	H42847	29.97	0.00	29.97		
00400000199	09 28 93	93	H42849	4.39	0.00	4.39		
			OBJECT TOTAL:	73.36	0.00	73.36		
			SUB-OBJECT TOTAL:	73.36	0.00	73.36		

77 0469

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 690740105			CO. & DIST. CLERKS- AREA VII					
00400000202	10 04 93	93	REG	216.39	0.00	216.39		
			OBJECT TOTAL:	216.39	0.00	216.39		
			SUB-OBJECT TOTAL:	216.39	0.00	216.39		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/05/93 AND 10/05/93
CHECK DATE: 10/05/93

77 0468

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741673961			H G REYNOLDS SECURITY CENTERS					
~~00360000581~~	~~09 30 93~~	~~93~~	~~9-18-93~~	~~75.00~~	~~0.00~~	~~75.00~~		
00300000582	09 30 93	93	9-18-93	75.00	0.00	75.00		
			~~OBJECT TOTAL:~~	~~150.00~~	~~0.00~~	~~150.00~~		
			SUB-OBJECT TOTAL:	150.00	0.00	150.00		
			FUND TOTAL:	664.10	0.00	664.10		
			~~DEPARTMENT TOTAL:~~	~~664.10~~	~~0.00~~	~~664.10~~		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	HOLD
VENDOR: 760206216			AQUA BEVERAGE COMPANY					
00300000576	09 29 93	93	193070	50.00	0.00	50.00		
00300000578	09 29 93	93	194685	5.00	0.00	5.00		
VENDOR: 953082883			ARATEX SERVICES INC					
00300000579	09 29 93	93	557-1091555	6.00	0.00	6.00		
00300000580	09 29 93	93	557-1088647	6.00	0.00	6.00		
00300000586	10 04 93	93	1096387	6.00	0.00	6.00		
00300000587	10 04 93	93	1093564	6.00	0.00	6.00		
			OBJECT TOTAL:	79.00	0.00	79.00		
			SUB-OBJECT TOTAL:	79.00	0.00	79.00		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 2000 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BO FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 262590448 C AT&T								
0030000585	10 04 93	93	341 9267	12.00	0.00	12.00		
VENDOR: 430529710 A SOUTHWESTERN BELL TELEPHONE								
0030000583	10 01 93	93	713-341-9267	90.63	0.00	90.63		
			OBJECT TOTAL:	102.63	0.00	102.63		
			SUB-OBJECT TOTAL:	102.63	0.00	102.63		

77 0465

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
0030000574	09 28 93	93	H42603	46.98	0.00	46.98		
			H42845	25.41	0.00	25.41		
	VOUCHER TOTAL:			72.39	0.00	72.39		
0030000575	09 28 93	93	H43244	40.23	0.00	40.23		
0030000584	10 04 93	93	H39349	106.00	0.00	106.00		
			H39559	94.76	0.00	94.76		
			H39807	30.90	0.00	30.90		
			H40087	4.12	0.00	4.12		
			H43240	30.90-	0.00	30.90-		
	VOUCHER TOTAL:			204.88	0.00	204.88		
VENDOR: 751315955			MILLER BUSINESS SYSTEMS INC					
0030000577	09 29 93	93	45438810	14.97	0.00	14.97		
	OBJECT TOTAL:			332.47	0.00	332.47		
	SUB-OBJECT TOTAL:			332.47	0.00	332.47		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 4010 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 410606500 A WEST PUBLISHING CORPORATION								
00200000321	10 01 93	93	69228751	48.50	0.00	48.50		
			OBJECT TOTAL:	48.50	0.00	48.50		
			SUB-OBJECT TOTAL:	48.50	0.00	48.50		
			FUND TOTAL:	113.22	0.00	113.22		
			DEPARTMENT TOTAL:	113.22	0.00	113.22		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 112671252			JOYCE OFFICE PRODUCTS					
0020000316	09 28 93	93	H42048	26.21	0.00	26.21		
			H42350	16.32	0.00	16.32		
			H42840	3.18	0.00	3.18		
	VOUCHER TOTAL:			45.71	0.00	45.71		
VENDOR: 710415188 A			WAL MART STORES, INC. #546					
0020000319	10 01 93	93	5209256	0.23	0.00	0.23		
0020000320	10 01 93	93	5209257	4.23	0.00	4.23		
	OBJECT TOTAL:			50.22	0.00	50.22		
	SUB-OBJECT TOTAL:			50.22	0.00	50.22		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 0701 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 462640448			FULGHAM, BETTY					
G0200000318	09 29 93	93	9-23-93	14.50	0.00	14.50		
			OBJECT TOTAL:	14.50	0.00	14.50		
			SUB-OBJECT TOTAL:	14.50	0.00	14.50		

BANK ACCT: 10 TREASURER FUND #: 010 OBJECT #: 3020 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 410606500 A WEST PUBLISHING CORPORATION								
0010000097	10 01 93	93	69172891	75.25	0.00	75.25		
			OBJECT TOTAL:	75.25	0.00	75.25		
			SUB-OBJECT TOTAL:	75.25	0.00	75.25		
			FUND TOTAL:	75.25	0.00	75.25		
			DEPARTMENT TOTAL:	75.25	0.00	75.25		

IN THE MATTER OF APPROVING BILLS FOR FORT BEND COUNTY FOR THE YEAR 1993

On this the 5th day of October, 1993 at a Regular Session of the Commissioners Court with the following present:

County Judge _____

Commissioner, Precinct 1 _____

Commissioner, Precinct 2 _____

Commissioner, Precinct 3 _____

Commissioner, Precinct 4 _____

Now, therefore, be it resolved upon the motion of Commissioner Pressley, seconded by Commissioner O'Shieles, duly put and carried, it is ordered that the bills be approved as presented by Robert Grayless, County Auditor.

********** APPROVED **********

_____
County Auditor

Date: _____

Time Reconvened: _____

Time Adjourned or Recessed: _____

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 4TH DAY OF DECEMBER, 19 93 STARTING WITH FILM CODE NUMBER 93-Vol. 77 Pg. 0460.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera
(DEPUTY)
MARIA RIVERA

CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON DECEMBER 4, 19 93.

STARTING WITH FILM CODE NO. 93-Vol. 77 Pg. 0417

ENDING WITH FILM CODE NO. 93- Vol. 77 Pg. 0457

CAMERA NUMBER 4666 OR 10545 (CIRCLE ONE)

REDUCTION RATIO 30X & *32X
*Large computer pages.

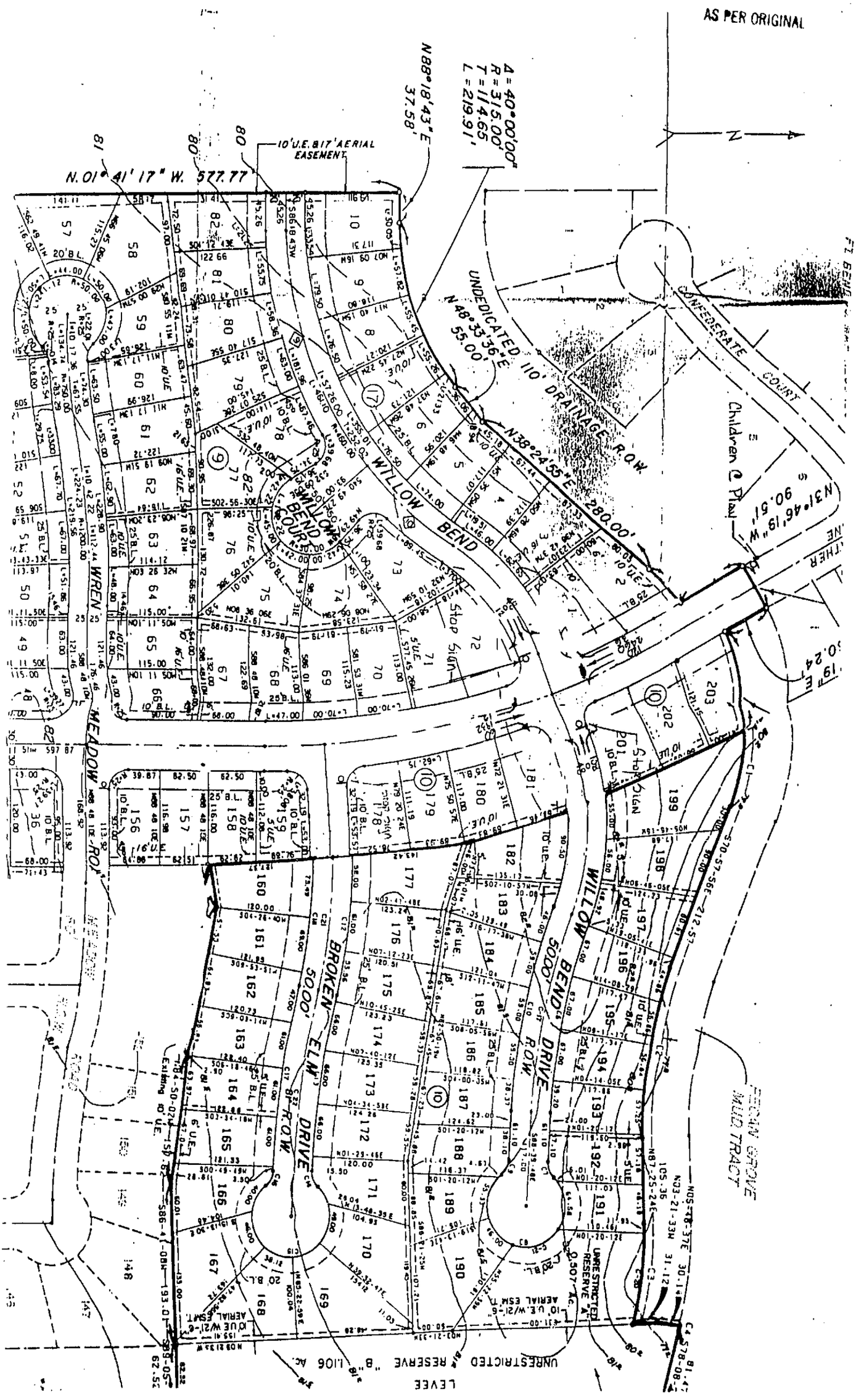
(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

COMMISSIONERS COURT * FORT BEND COUNTY, TEXAS *

BY Maria Rivera
MARIA RIVERA DEPUTY

AS PER ORIGINAL



speeds along with warning signs for Children at Play. It is the responsibility of the Sheriff's Department and Constable of Precinct 4 to enforce the speed limit.

The traffic study results do not warrant any additional traffic control devices installed at this time, therefore my recommendation is not to add additional stop signs at this location. If you have any questions, please call.

Sincerely,

Nathan D. Hatcher
Assistant to County Engineer

Attachment

cc: Mr. Ronald D. Drachenberg, Fort Bend County Engineer
File

C:\WP51\LETTER\NDH\TRAFSTDY\GROVE3.DKP

Agenda Item # 36

77 0455

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

September 20, 1993

Commissioner Bob Lutts
Fort Bend County, Precinct 4
P.O. Box 187
Fulshear, TX 77441

RE: TRAFFIC STUDY - MAYWEATHER LANE @ WILLOW BEND DRIVE
THE GROVE, SECTION 3

Dear Commissioner Lutts:

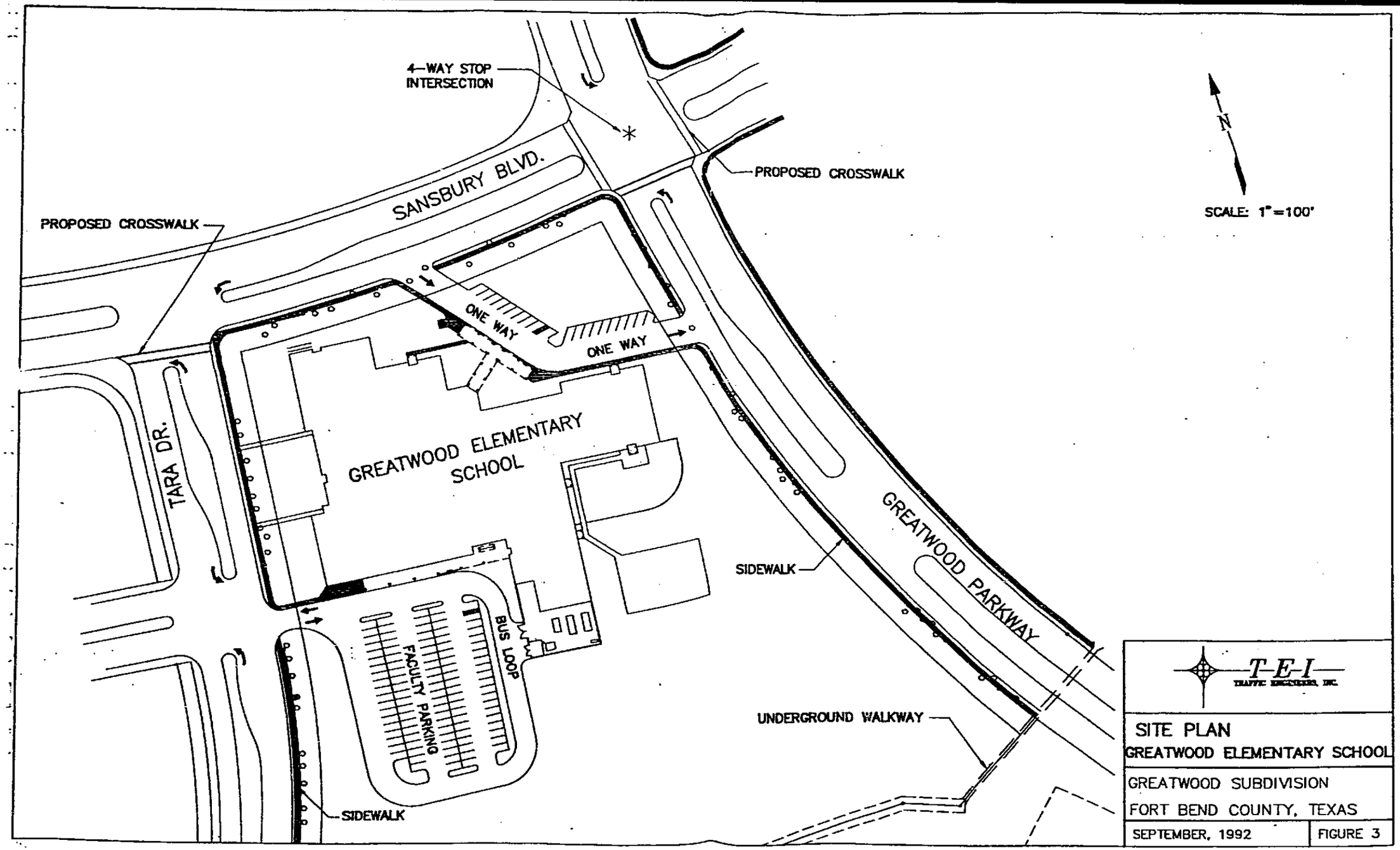
Per your request, I have conducted a traffic study at the referenced intersection and subdivision. The request from the Homeowners Association was for additional Stop signs placed at Mayweather to make the intersection a four-way stop and reduce speed.

Willow Bend Drive is a dead-end in both directions from Mayweather Lane with very little traffic contribution to the intersection making Mayweather Lane the major street, thus no additional stop signs are warranted at that intersection.

Three blocks to the North of this intersection, a four way stop is located on Morton League Road, which is an outlet to Pitts Road and four blocks to the South of this intersection, another 4 way stop is located on Country Place Drive. Therefore the distance between four way stops is 8 block lengths or approximately 1800 linear feet which slows traffic considerably. Stop signs are not used for reducing speed, according to the Texas Manual on Uniform Traffic Control Devices.

As you will note on the attached sketch, I made a vehicle count at Mayweather Lane and Willow Bend Drive. The sketch shows the traffic count for a projected 24 hour period for all movements of traffic. The traffic count for Willow Bend Drive does not warrant restricting the traffic movement on Mayweather Lane.

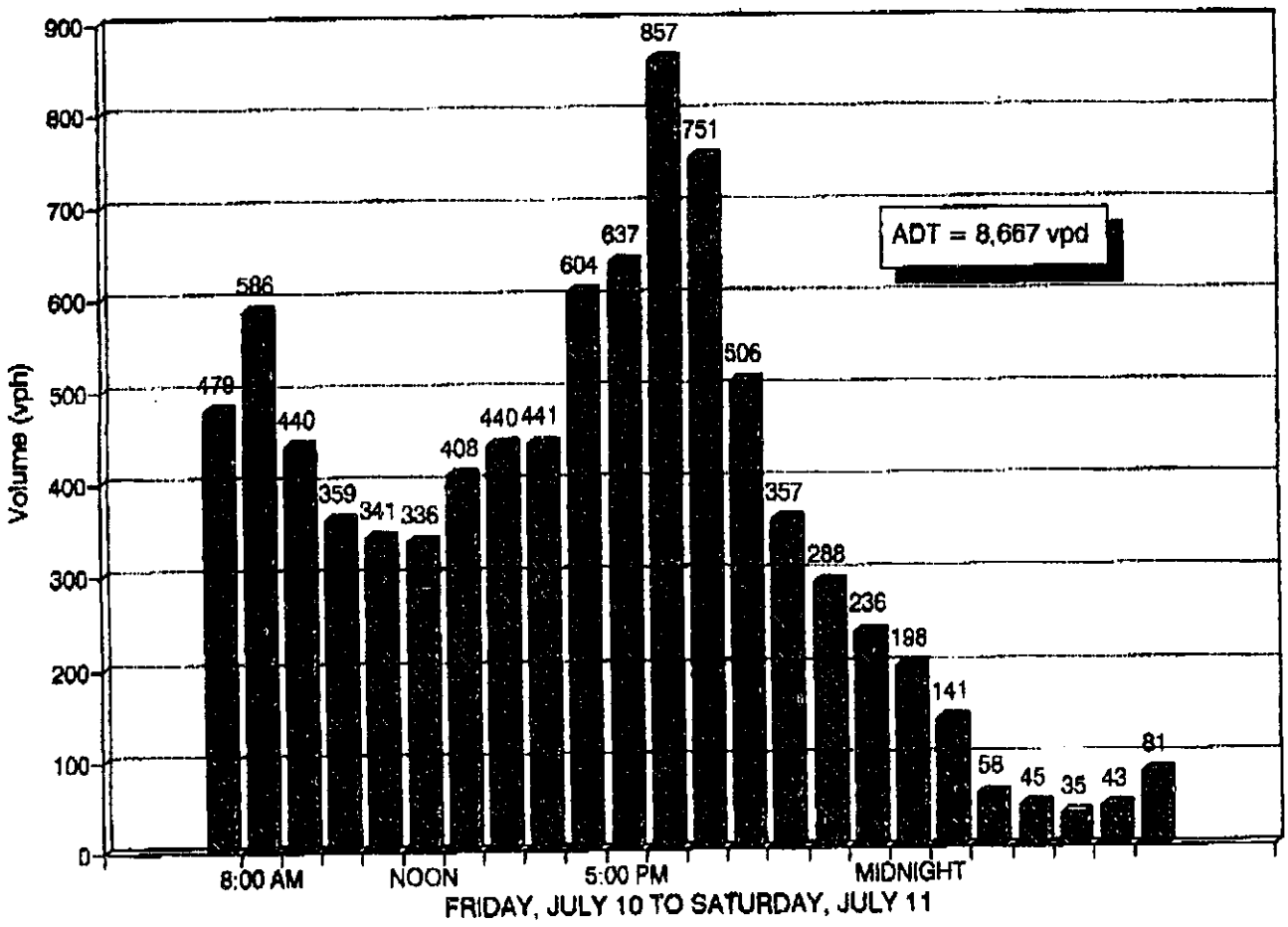
Speed limit signs are located sufficiently to adequately reduce speeds along with warning signs for Children at Play. It is the responsibility of the Sheriff's Department and Constable of


4-WAY STOP INTERSECTION
SANSBURY BLVD.
PROPOSED CROSSWALK
PROPOSED CROSSWALK
N
SCALE: 1"=100'
ONE WAY
ONE WAY
TARA DR.
GREATWOOD ELEMENTARY SCHOOL
GREATWOOD PARKWAY
SIDEWALK
BUS LOOP
FACULTY PARKING
UNDERGROUND WALKWAY
SIDEWALK
TEI
TRAFFIC ENGINEERS, INC.
SITE PLAN
GREATWOOD ELEMENTARY SCHOOL
GREATWOOD SUBDIVISION
FORT BEND COUNTY, TEXAS
SEPTEMBER, 1992
FIGURE 3

77 0454

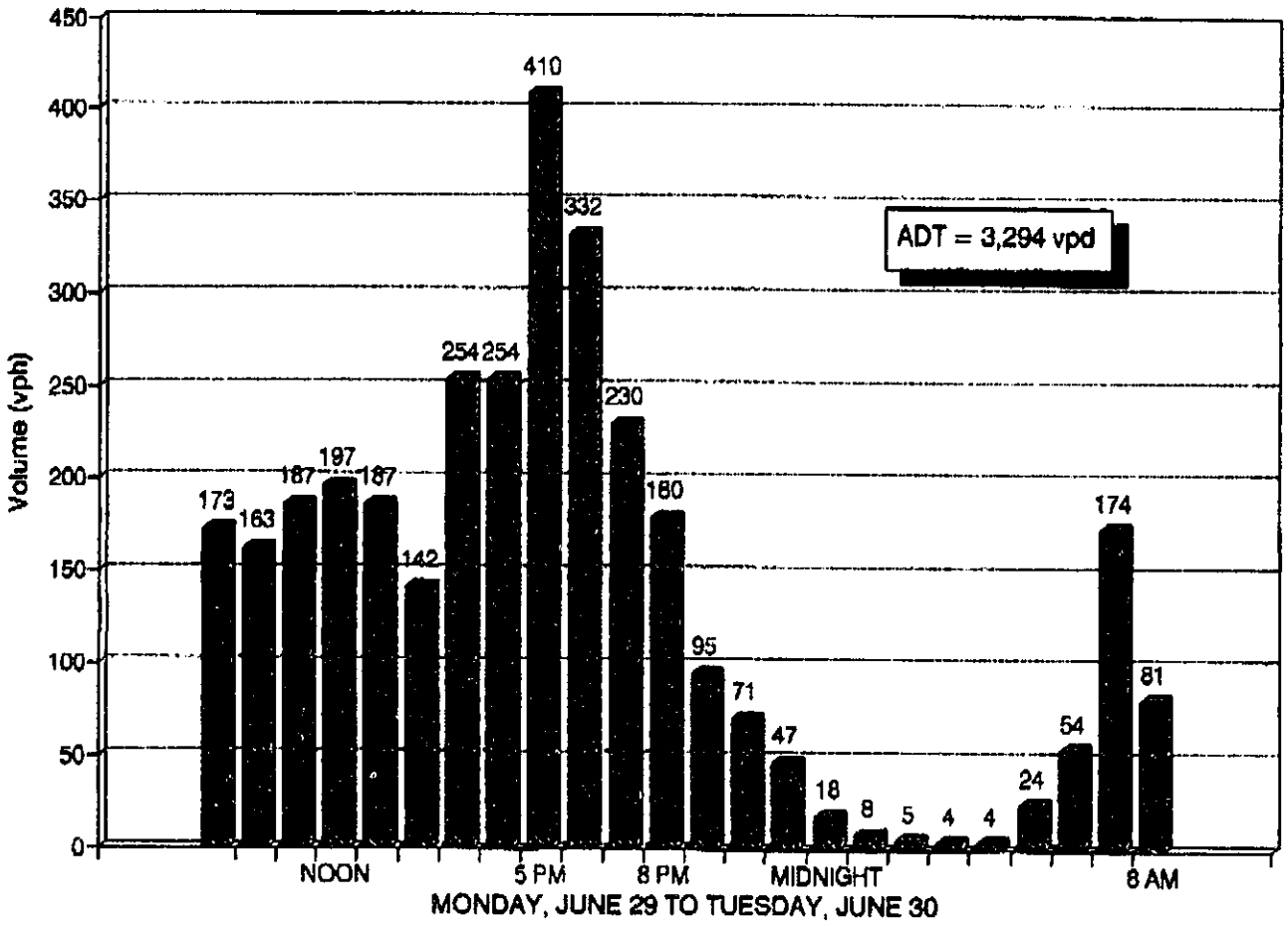
77 0453

CRABB RIVER ROAD
GREATWOOD SUBDIVISION



77 0452

SANSBURY BOULEVARD
GREATWOOD SUBDIVISION



APPENDIX

6.0 RECOMMENDATIONS

Recommendations were developed for traffic safety and control at the proposed Greatwood Elementary School. The subdivision has been well planned with a centrally located elementary school. As such, the impact of the school will be minimal. The following recommendations should be incorporated into the site development:

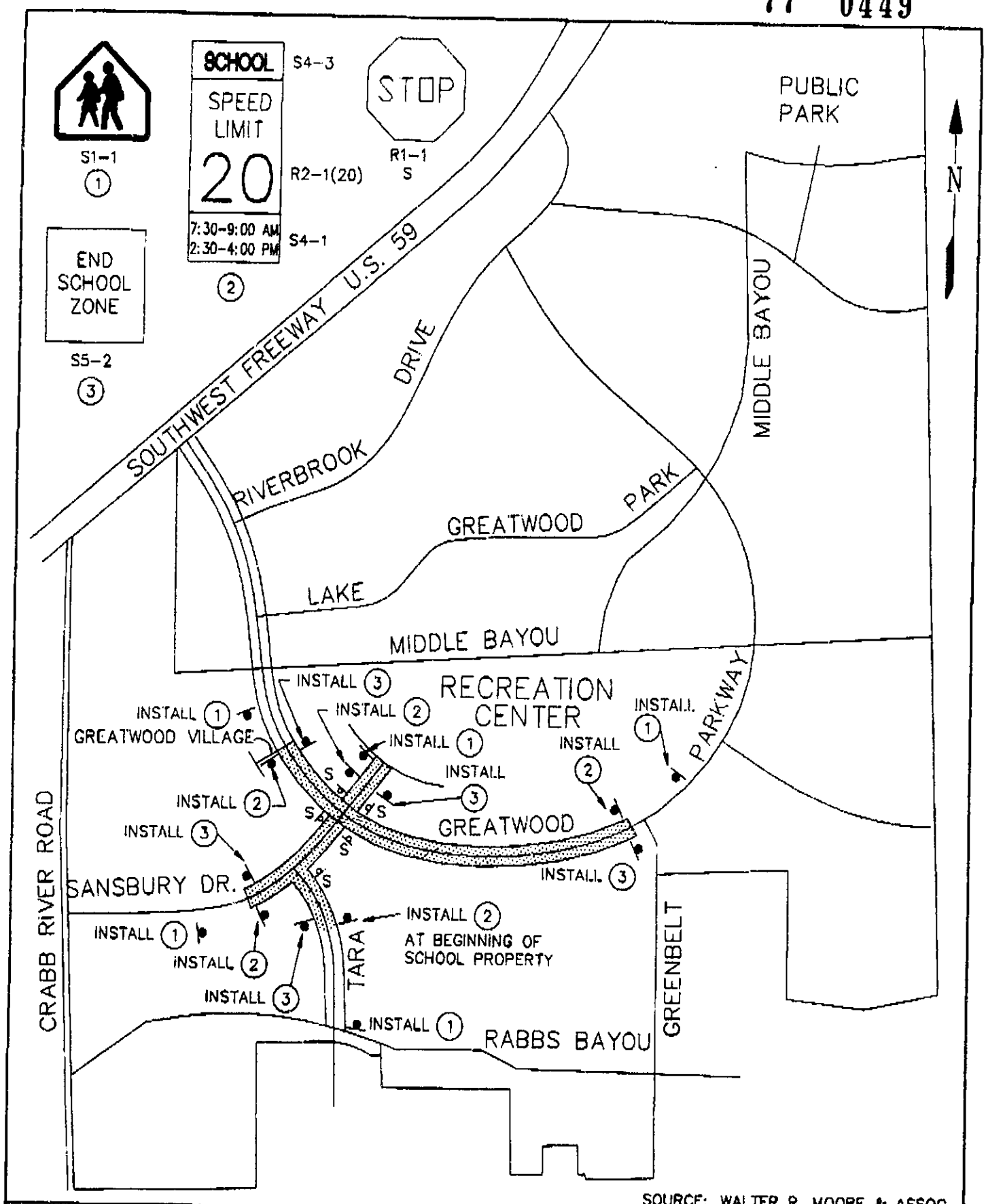
- Lamar CISD should request that TxDOT analyze signalization and left turn lanes of Sansbury Boulevard at Crabb River Road;
- Traffic control signing should be as shown on the school site plan and coordinated with Fort Bend County;
- A County Commission resolution should be passed establishing a 20 mph school zone for the following zones:

  Greatwood Parkway from Greatwood Village to Timbertrail; Tara Drive from Sansbury Boulevard to Bayou; Sansbury Boulevard from Greatwood Trails Drive to Briar Hollow Park.

- The City/County should coordinate sidewalks to be installed by the developer along safe school routes near the school site as follows:

Street	Limits	Side
Elmwood Dr.	Springwood to Tara	Both
Tara Dr.	Elmwood to Sansbury	West
Tara Dr.	Shenandoah to School Property	East
Greatwood Blvd.	Greatwood Village to Sansbury	West
Sansbury Blvd.	Greatwood Blvd. to east	South/ North

77 0449

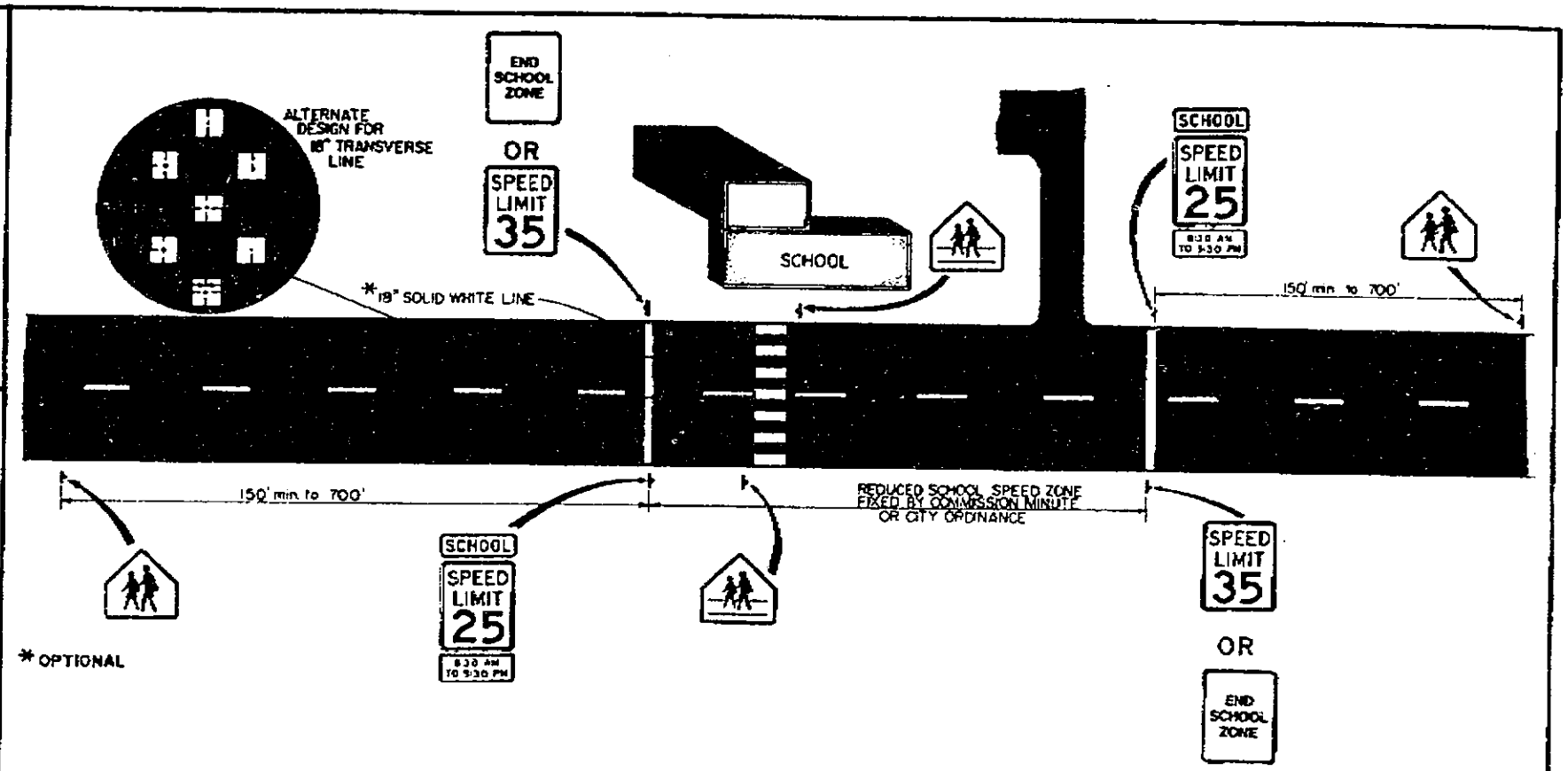


SOURCE: WALTER P. MOORE & ASSOC.

T-E-I
TRAFFIC ENGINEERS, INC.

PROPOSED SCHOOL TRAFFIC CONTROL SIGNING
GREATWOOD SUBDIVISION
GREATWOOD ELEMENTARY SCHOOL
FORT BEND COUNTY

FIGURE 7



Notes

1. The signing and pavement markings illustrated are the minimum that should be used when a reduced School Speed Zone has been set by Commission Minute or City Ordinance.
2. Pavement word marking "SCHOOL" is optional but when used must conform with Section C of Part VII
3. Dimensions shown for Crosswalks are suggested only and may be varied to fit conditions provided they conform in design and limits set forth in Section C of Part VII.
4. Should additional warning of the school area become necessary, a Hazard Identification Beacon or Beacons may be used to supplement the Advance School sign. If used, such Beacon installation must conform to Part IV of this Manual.
5. Other appropriate times may be shown on the S4-1 panel to fit local conditions.
6. When required, the Speed Limit Sign Beacon may be used in lieu of the sign installation illustrated. When used, the flashing beacons must be in accordance with Section D of Part VII.
7. Length of zone determined by engineering and traffic investigation with minimum of 1000 feet in rural areas and approximately one block in urban areas.

AS PER ORIGINAL

T-E-I
TRAFFIC ENGINEERING, INC.

MINIMUM SIGNING AND PAVEMENT MARKINGS
SCHOOL SPEED ZONES
FORT BEND COUNTY, TEXAS

FIGURE 6

Filename: schsign

Students walking to the school from homes north of Sansbury Boulevard should be directed across Sansbury Boulevard at the four-way stop at Greatwood Parkway. The same is true for students walking to the areas north and east. For student access areas southeast of the site, a walking route pedestrian crossing has been provided under Greatwood Parkway. **Figure 5** reflects the recommended walking routes from the school.

The intersection of Crabb River Road at Sansbury Boulevard will be significantly impacted as a result of the growth of the subdivision and trips generated to the school. A future left turn lane and signalization is projected for this location upon justification of warrants. TxDOT will be responsible for such geometric improvements and signalization.

5.2 Traffic Safety

The concern in school sites is both pedestrian and vehicle safety including school buses. Pedestrian safety is preserved by providing accessible sidewalks, adequate crossing locations, and controlling vehicle speeds near the school. Vehicle safety is accomplished by adequate roadway geometrics on the street and within the school driveways that provide for good ingress and egress with the maximum separation of the pedestrian flow from the bus and vehicle flow. **Figure 6** reflects the typical signing for schools. Actual signing is proposed to be accomplished by Fort Bend County.

In order to maintain safety in the vicinity of the school, a school speed zone is recommended for Greatwood Parkway, Sansbury Boulevard, and Tara Drive. Advance school signing and a school speed zone of 20 mph is recommended as shown on **Figure 7** with a restricted time period in effect only when the students would normally be walking to or from school. All school signing should be in accordance to the TMUTCD.

5.0 TRAFFIC IMPACTS

The site selected for the proposed Greatwood Elementary School is excellent from the geographic location standpoint. The immediate residential neighborhoods served by the school have direct access to the site via major arterial streets such as Greatwood Parkway, Tara Drive, and Sansbury Boulevard. Residential streets serve as collector routes to these major streets. Low density residential development is underway throughout the surrounding area and can be expected to continue.

The school site plan shows a bus drop-off driveway of sufficient storage capacity to keep buses off the street while loading and unloading students, even at full attendance levels. Sidewalks are located throughout the area offering excellent safe walking routes between the school and the residences. Upon build-out of residential lots, the adjacent sidewalk areas will be constructed.

5.1 Intersections/Street Access

A study of the subdivision street system reflects that three intersections will be significantly impacted by the location of an elementary school at the proposed site. The three intersections are:

- Greatwood Parkway at Sansbury Boulevard
- Sansbury Boulevard at Tara Drive
- Crabb River Road at Sansbury Boulevard

The two boulevard intersections are geometrically similar and will offer different conditions to the motorist. The intersection of Greatwood Parkway and Sansbury Boulevard contains a four-way stop control and affords safe access for pedestrians and vehicles. Left turn lanes exist for traffic flows in each direction. Sansbury Boulevard at Tara Drive contains a stop sign on Tara Drive.

The significance of the number of trips during the afternoon peak hour is that storage spaces should be provided for vehicles and buses waiting to pick up children. Greatwood Subdivision is well designed for safe walking routes to the school site. Greatwood Parkway contains a grade separated pedestrian underpass south of Sansbury Boulevard and adjacent to the school property. At this time, it is difficult to project to split between students walking to school, parent trips, and school bus trips. The school district is planning for maximum busing to the school site. All students residing outside a one half mile radius of the school will be provided with busing to the site.

The trips estimated for full attendance condition are for the facilities being designed and can be used for long range transportation planning purposes. The traffic flows will be most critical along the parent pick-up area. The one way flow provides for the safest condition, even though it generates a longer trip to and from the site for the parents. The surplus roadway capacity constructed into Sansbury Boulevard assures continuous flow along the roadway when vehicle queues overflow into the street. Sansbury Boulevard has a design capacity of 20,000+ vehicles per day, although its projected volume upon total build-out of Greatwood Parkway is only 5,200 vehicles per day. A similar surplus street capacity will exist on Tara Boulevard. Vehicular queues along these two streets is not projected to create capacity problems, particularly during the 2:30 PM to 3:30 PM time period. Some parking restrictions may be necessary along Sansbury Blvd. west of Tara Blvd. in order to maintain a safe sight distance.

4.1 Trip Distribution

Estimates of trip distribution were made proportional to the area of the various residential subdivisions expected to be served by the school. Both developed and underdeveloped areas were considered. The attendance boundaries are not precisely determined at this point and attendance rezoning is expected in the future. For the purpose of this traffic impact study, attendance boundaries were considered primary walking access directly adjacent to the school with busing provided to all areas outside the one half mile radius of the school site.

4.0 TRIP GENERATION

When fully attended, the school will generate approximately 920 total trips on an average weekday. This estimate is based on the Average Trip Rate for an elementary school as contained in the "Trip Generation Manual"(2) published by the Institute of Transportation Engineers. Based on similar rates for peak hour trips, morning and afternoon school peak period trips were estimated and are presented in **Table 1**. The morning peak period for the school coincides with the morning peak hour traffic, which occurs between 7:00 and 8:00 a.m. Conversely, the afternoon peak period for the school occurs before the normal afternoon peak hour traffic of the adjacent street, starting at approximately 2:30 p.m. and ending at 3:30 p.m.

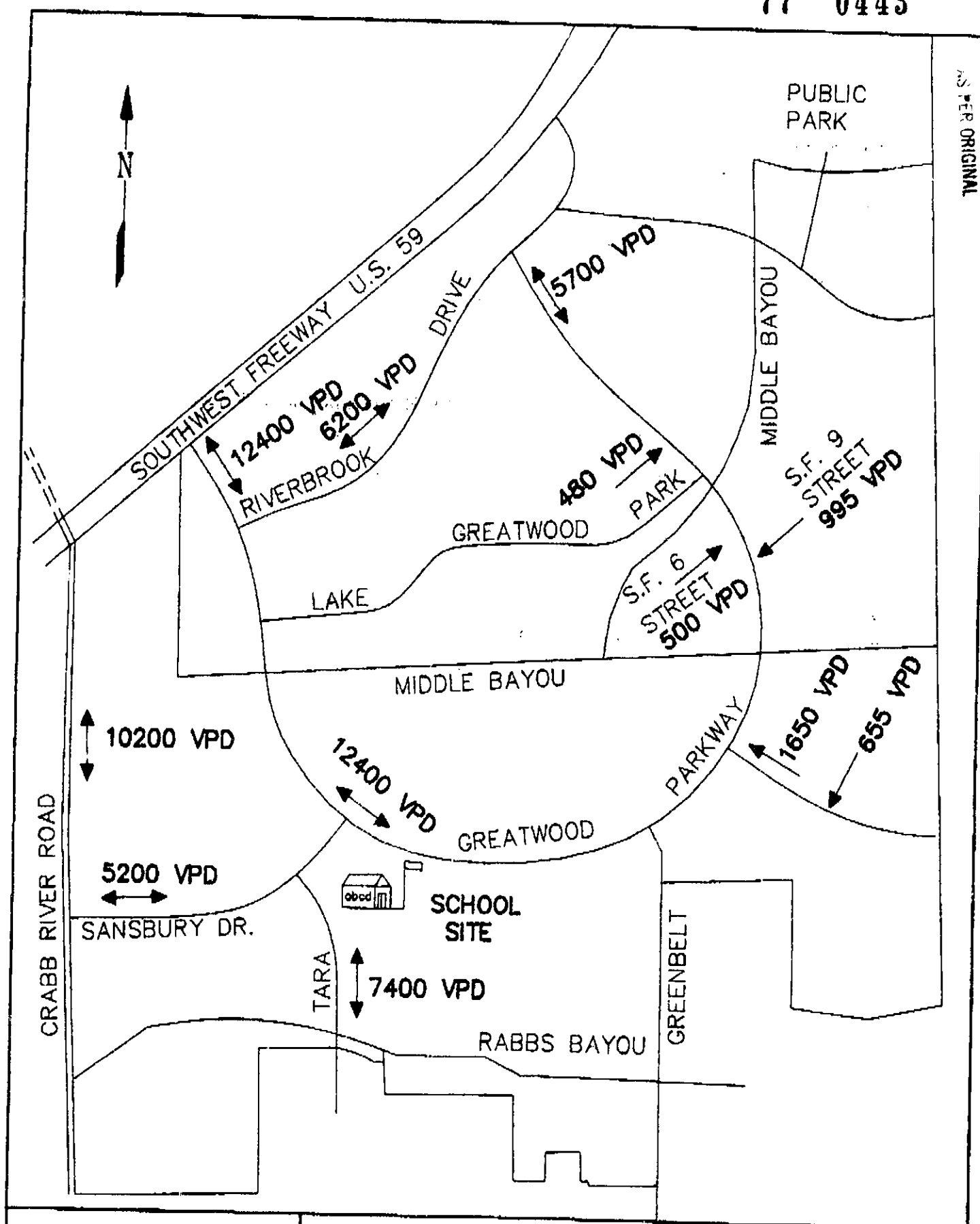
Table 1
Trip Generation Summary
Based on Full Attendance of 720 Students
Greatwood Elementary School

	School Peak Hour Trips (in vehicles)	
	7:00 to 8:00 a.m.	**2:30 to 3:30 p.m.**
Enter	101	50
Exit	65	110
Total	**166**	**160**

The "exit" trips in the morning peak hour and "enter" trips in the afternoon peak hour can be interpreted as essentially parent drop off or pick up trips, as well as buses and day care vans. These volumes correlate with field observations of similar school sites in operation in the City of Sugar Land.

(2) Trip Generation Manual - Institute of Transportation Engineers, Washington, D.C.

77 0443



T-E-I
TRAFFIC ENGINEERS, INC.

FUTURE TRAFFIC VOLUMES
GREATWOOD SUBDIVISION
GREATWOOD ELEMENTARY SCHOOL
FORT BEND COUNTY, TEXAS

FIGURE 4

3.0 TRAFFIC VOLUMES

Traffic volumes surrounding the site were not collected during this study due to the new residential construction presently under way. Daily and hourly traffic volume counts were developed on Crabb River Road and on Sansbury Boulevard. Based on the subdivision plan of the Greatwood area, 2,900 residential lots and 401 apartment units are planned which would ultimately generate approximately 32,000 trips per day, plus another 24,000 trips from commercial developments. These trips would be distributed to the major streets within the subdivision. A traffic assignment of these trips was developed by Walter P. Moore and Associates, Inc. in a 1987 report(1). **Figure 4** reflects that projected daily traffic volume assignments upon total build-out. The significant future traffic volumes at the projected elementary school will be as follows:

Sansbury Boulevard	5,200
Crabb River Road	10,200
Greatwood Parkway	12,400
Tara Drive	7,400

The traffic volume circulation within the Greatwood Subdivision is unique because of the access routes into the area. Ingress to the subdivision is heavily skewed to the Crabb River Road route and Sansbury Boulevard, while the egress route for Houston-bound traffic utilizes Greatwood Parkway to the US 59 frontage road. These unique traffic patterns were observed during the traffic volume turning movement counts at Crabb River Road and Sansbury Boulevard.

(1) Walter P. Moore and Associates, Inc. report dated January 28, 1987

AS PER ORIGINAL

It is expected that vehicular trips from the residential subdivisions will utilize Greatwood Parkway, Tara Drive, and Sansbury Boulevard with student pick-up and drop-off from Sansbury Boulevard. Teachers and buses will utilize the major streets, Greatwood Parkway and Sansbury Boulevard and then proceed into the teacher parking area or the bus loading area via Tara Drive. Left turn lanes exist along each of these routes to the parking drop-off areas. The drop-out area in front of the school will be one way from Sansbury Boulevard.

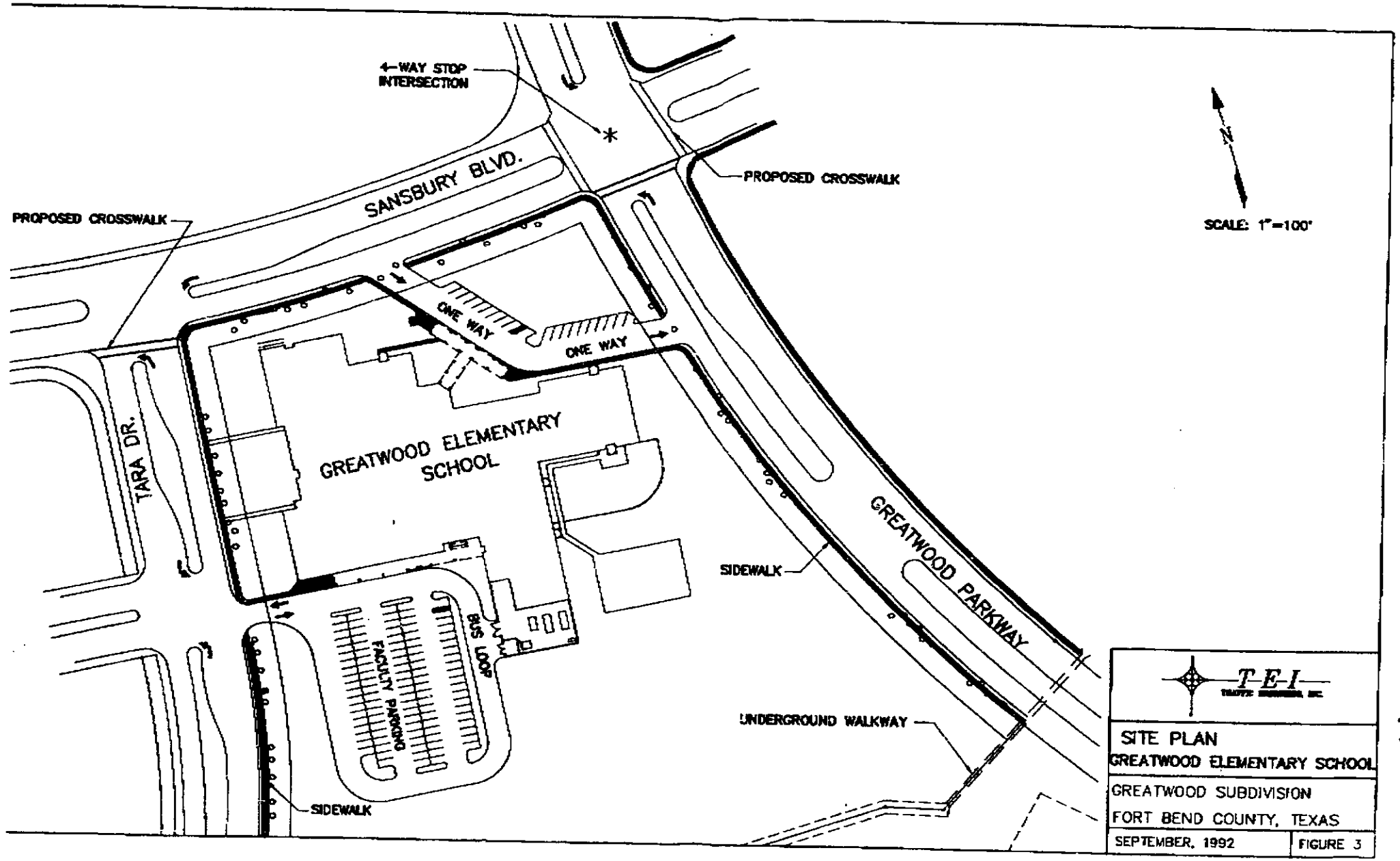
2.4 School Plan

The proposed school plan was developed by the architectural firm of PBR Architects. The plan reflects the school front entrance, parent pick up drive and visitors parking area near the intersection of Greatwood Parkway and Sansbury Boulevard. The school bus driveway and staff parking lot are accessible from Tara Drive.

The vehicle/bus storage lengths and parking lot capacities are as follows:

- Parent pick up storage capacity: 340 feet or 14 cars, plus the visitor parking;
- Visitor parking area: 21 spaces;
- Staff parking area: 114 spaces;
- Bus pick up storage capacity: 320 feet or 8 buses (Circular loop may accommodate additional buses)

Traffic circulation at the parent pick up driveway and visitors parking area is planned for one-way operation with the entrance driveway at Sansbury Boulevard and exiting onto Greatwood Parkway. Bus circulation will arrive at the site from Tara Drive. The school bus loading and discharge consists of a large circular route surrounding the teacher parking lot. A one-way internal circular drive will be contained within this parking area.



08/23/93 17:28

77 0440

009

AS PER ORIGINAL

Local subdivisions surrounding the school site include:

- Greatwood Shores
- Greatwood Trails
- Greatwood Village
- Greatwood Knoll
- Tara

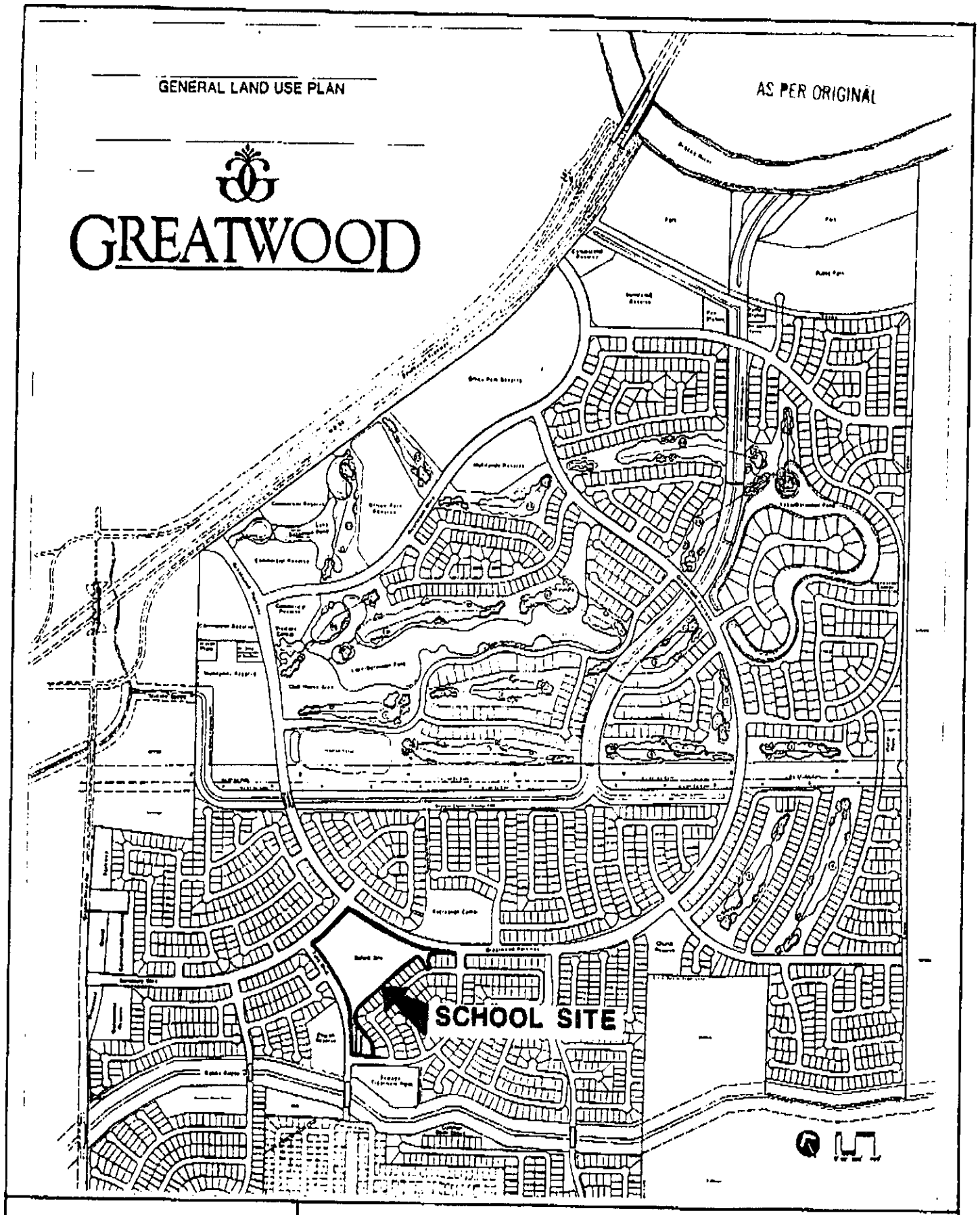
The local connector roads that provide immediate access to the surrounding school site are:

Street	Speed Limit
Greatwood Parkway	35 mph
Sansbury Boulevard	35 mph
Tara Drive	30 mph
Tara Plantation	30 mph
Shenandoah Drive	30 mph
Crabb River Road	55 mph

Principal traffic flow to the site for school bus traffic will be via Sansbury Boulevard and Greatwood Parkway. Busing is provided by LCISD for all students residing outside a one half mile circle from the school. Secondary access will be along Greatwood Parkway for those students residing along the frontage road and along Tara Plantation for those students residing in the Tara Subdivision. Access to Greatwood and adjacent subdivisions will be via Crabb River Road to Sansbury Boulevard. The significant intersections along this route are as follows:

Street	Existing Traffic Controls
Greatwood Pkwy. @ Sansbury Blvd.	Four-way stop
Sansbury Blvd. @ Tara Blvd.	Stop sign on Sansbury Blvd.
Crabb River Rd. @ Sansbury Blvd.	Stop sign on Sansbury Blvd.

Figure 3 shows the preliminary school site that includes parking, building, and playfields. Residential development is rapidly occurring throughout the Greatwood subdivisions and surrounding the school site.



T-E-I
TRAFFIC ENGINEERS, INC.

SCHOOL SITE LOCATION
GREATWOOD SUBDIVISION
GREATWOOD ELEMENTARY SCHOOL
FORT BEND COUNTY, TEXAS

FIGURE 2

2.0 SITE DESCRIPTION

2.1 Site Location

The proposed site for the Greatwood Elementary School is within the Greatwood Village Subdivision at the intersection of Sansbury Boulevard with Greatwood Parkway and adjacent to Tara Drive, **Figure 2**. The site occupies the southwest quadrant of the intersection, surrounded by developed and undeveloped residential areas. Driveway access to the site will be provided from both Sansbury Boulevard and Tara Drive. The surrounding site is residential with a recreational park adjacent to and across Greatwood Parkway. Subdivision master plans were reviewed in order to evaluate future circulation and access to the school. The Tara Subdivision is located south of the proposed site.

2.2 Attendance

The ultimate capacity of the school is designed for 720 students. It is unknown at this time when the school will reach full attendance. The site has been planned in accordance with Greatwood's Masterplan. The attendance area will vary based on the development of the Greatwood Subdivision. Initially this school will provide relief to the over crowded schools in the Richmond-Rosenberg area, particularly the Jane Long Elementary School.

Presently, the nearest elementary school is Williams Elementary School located on Thompson Road approximately 2.3 miles southwest.

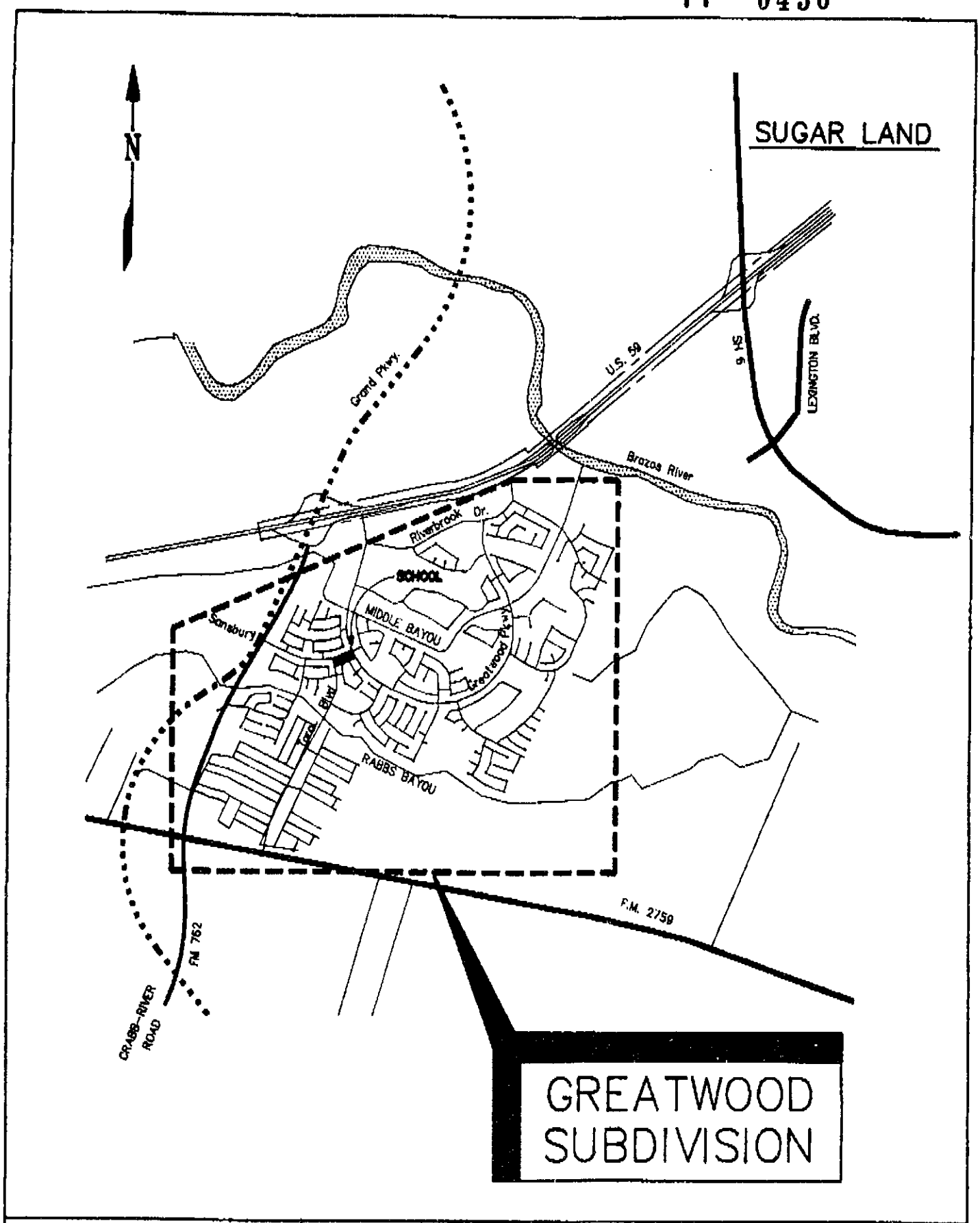
2.3 Roadway Access

The proposed school site is located on Sansbury Boulevard between Greatwood Parkway and Tara Drive.

Access roadways to the site will include:

- Greatwood Parkway, four lanes, divided;
- Sansbury Boulevard, four lanes, divided;
- Tara Drive, four lane divided
- Crabb River Road (FM 762), two lanes

77 0436



T-E-I
TRAFFIC ENGINEERS, INC.

SITE LOCATION
GREATWOOD SUBDIVISION
GREATWOOD ELEMENTARY SCHOOL
FORT BEND COUNTY, TEXAS

FIGURE 1

1.0 INTRODUCTION

The provision of adequate traffic access, parking and safety is essential in the development of school sites. Coordination between the School District, Fort Bend County and the City of Sugar Land is critical during the early planning stage, as is evidenced by this traffic study. In addition, it is important to evaluate the impact of traffic generated by a school site on the surrounding area, particularly the adjacent intersections and access roadways.

This traffic impact study was prepared at the request of Lamar Consolidated Independent School District (LCISD). The proposed site for the Greatwood Elementary School is in Ft. Bend County, **Figure 1**, and within the extraterritorial jurisdiction of Sugar Land and, therefore, subject to reviews by the City and County. The proposed school has a projected ultimate attendance of 720 students.

Much of the Greatwood residential area surrounding the site is presently undeveloped, and as such, existing traffic volumes and pedestrian flows are not relative at this time. The main roadway routes surrounding the school are in place. The impact analysis considers the future conditions that will exist surrounding the site. Greatwood Elementary School is scheduled to open in fall of 1993.

The Greatwood Subdivision is fast growing with residential developments throughout its various sections. Its area contains 1,450 acres that are planned to be home to 10,000 residents. The planned land uses include the following:

- 2,900 single family residents
- 401 apartment units
- 1,000,000 square feet of office park
- 450,000 square feet of retail developments
- 1 elementary school
- 4 recreation centers

Greatwood is a master-planned project of American Newland Associates. The planned development includes an 18-hole golf course, 45 acres of lakes, and numerous greenbelts within the community. The greenbelt area has been taken into consideration for access to the Greatwood Elementary School and provides excellent walking routes to the school.

TABLE OF CONTENTS

Section **Page**

1.0 Introduction 1

2.0 Site Description 3
- 2.1 Site Location 3
- 2.2 Attendance 3
- 2.3 Roadway Access 3
- 2.4 School Plan 7

3.0 Traffic Volumes 8
Crabbe River Road at Sansbury Road 10

4.0 Trip Generation 11
- 4.1 Trip Distribution 12

5.0 Traffic Impacts 13
- 5.1 Intersections/Street Access 13
- 5.2 Traffic Safety 14

6.0 Recommendations 18

Appendix

LIST OF FIGURES

Figure **Page**

1 Site Location 2

2 School Site Location 4

3 Site Plan-Greatwood Elementary School 6

4 Future Traffic Volumes 9

5 School Routes 15

6 Minimum Signing and Pavement Markings School Speed Zones 16

7 Proposed School Traffic Control Signing Greatwood Subdivision 17

LIST OF TABLES

Table **Page**

1 Trip Generation Summary Based on Full Attendance of 720 Students 11

77 0433

TRAFFIC ACCESS, PARKING, AND SAFETY STUDY
GREATWOOD ELEMENTARY SCHOOL

Prepared for

LAMAR CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Prepared by

TRAFFIC ENGINEERS, INC.
8323 Southwest Freeway, Suite 200
Houston, Texas 77074-1609

September, 1992

AS PER ORIGINAL

23. CONSIDER AMENDING PCT. 1 ROAD & BRIDGE BUDGET BY TRANSFERRING $200,000 INTO ROAD MATERIALS AND $2,000 INTO PERMANENT IMPROVEMENTS FROM ROAD & BRIDGE ENDING BALANCE, AND DECLARE AN EMERGENCY:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered declare an emergency and amend Pct. 1 Road & Bridge budget by transferring $200,000 into road materials and $2,000 into Permanent Improvements from Road & Bridge ending balance.

24. CONSIDER APPROVING AMENDMENTS TO CONTRACTS #708035 & 705005 WITH TEXAS DEPT. OF HOUSING & COMMUNITY AFFAIRS FOR FIFTH STREET WATER & SEWER PROJECT:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve amendments to contracts #708035 & 705005 with Texas Dept. of Housing & Community Affairs for Fifth Street water & sewer project. (Recorded in minutes in full)

25. CONSIDER APPROVING PAYMENT #11 IN THE AMOUNT OF $450,647.70 TO ROGERS CONSTRUCTORS AND FEE #11 IN THE AMOUNT OF $48,449.65 TO DISTEFANO/ SANTOPETRO ARCHITECTS FOR JAIL PROJECT:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve payment #11 in the amount of $450,647.70 to Rogers Constructors and fee #11 in the amount of $48,449.65 to DiStefano/Santopetro Architects for Jail Project. Funds from jail bond issue. (Recorded in minutes in full)

26. CONSIDER APPROVING PAYMENT #3 IN THE AMOUNT OF $501,544 TO PEPPER-LAWSON CONSTRUCTION AND FEE #3 IN THE AMOUNT OF $9,403.95 TO DISTEFANO/SANTOPETRO ARCHITECTS FOR JAIL PROJECT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and carried, with Commissioner Prestage voting no, it is ordered to approve payment #3 in the amount of $501,544 to Pepper-Lawson Construction and fee #3 in the amount of $9,403.95 to DiStefano/Santopetro Architects for jail project. Funds from jail bond issue. (Recorded in minutes in full)

27. CONSIDER ACCEPTING BRAZOS VALLEY LANE INTO THE COUNTY ROAD MAINTENANCE SYSTEM IN PCT. 1:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to accept Brazos Valley Lane, 5,280 LF, into the County road maintenance system in Pct. 1. (Recorded in minutes in full)

9/7/93

28. CONSIDER ACCEPTING TRAFFIC CONTROL SIGNS FOR DICKENSON ELEMENTARY SCHOOL AS PREPARED BY TRAFFIC ENGINEERING INC. AND SET PUBLIC HEARING DATE FOR 20 MPH SPEED LIMIT WITHIN SCHOOL ZONE:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to accept traffic control signs for Dickenson Elementary School as prepared by Traffic Engineering Inc. and set public hearing date on October 5, 1993 at 10:00 a.m. for 20 MPH speed limit within school zone. (Recorded in minutes in full)

29. CONSIDER APPROVING PAYMENT #1 IN THE AMOUNT OF $94,332.43, AND CHANGE ORDER #1 IN THE AMOUNT OF $582.71 (DEDUCT) AND RECOMMENDATION OF SUBSTANTIAL COMPLETION FROM SUPAK CONSTRUCTION ON JAIL PROJECT:

Moved by Commissioner Lutts, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve payment #1 in the amount of $94,332.43 and change order #1 in the amount of $582.71 (deduct) and accept substantial completion as of August 25 from Supak Construction on Jail Project as presented by Ron Drachenberg, County Engineer. Funds from jail bond issue.

35. 10:00 A.M. - HOLD PUBLIC HEARING FOR INSTALLATION OF 20 MPH SPEED LIMIT SIGNS WITHIN SCHOOL ZONE AT DICKINSON ELEMENTARY, GREATWOOD SUB., PCT. 1; CONSIDER ACCEPTING TRAFFIC STUDY AS PREPARED BY T.E., INC.; AND CONSIDER TAKING ACTION:

No public comments.

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept study and install 20 mph speed limit signs within school zone at Dickinson Elementary, Greatwood Sub., Pct 1.

36. 10:15 A.M. - HOLD PUBLIC HEARING FOR INSTALLATION OF TRAFFIC CONTROL DEVICES AT THE INTERSECTION OF MAYWEATHER LANE AND WILLOW BEND DR., PECAN GROVE, PCT. 4., AND CONSIDER TAKING ACTION:

Public comments:

Residents from Mayweather Lane and Willow Bend Drive spoke in support of traffic control devices.

Judge Cordes read a portion of the traffic study in this area.

Commissioner Lutts will conduct a safety study. Ron Drachenberg, County Engineer, explained the traffic study process.

Chief Holman Gregory asked that the residents contact the Sheriff's Department for a patrol car during peak traffic periods.

37. APPROVE BILLS:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve bills as presented by Robert Grayless, County Auditor. (Recorded in minutes in full)

CLOSED SESSION:

Convened Closed Session at 1:40 p.m.
Adjourned Closed Session at 2:30 p.m.

RECONVENE:

Reconvened Regular Court at 2:30 p.m.

38. MEET IN CLOSED SESSION TO DISCUSS THE FOLLOWING: (1) LITIGATION (ENFORCEMENT OF ENVIRONMENTAL LAWS); (2) PENDING LITIGATION (ALICE FLORES, ET AL VS. FORT BEND COUNTY & LAIDLAW); (3) PERSONNEL MATTERS (A. DEPARTMENT HEADS; B. TRANSFER-IN/NEW HIRE) AS AUTHORIZED BY TEXAS GOV. CODED, SEC.555.071/.074, AND CONSIDER TAKING ACTION IN OPEN SESSION:

(1) LITIGATION (ENFORCEMENT OF ENVIRONMENTAL LAWS):

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to authorize County Attorney to file a civil injunction against illegal dumping in the Stafford Run area.

(3) PERSONNEL MATTERS (B. TRANSFER-IN/NEW HIRE):

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to authorize transferring Manuela Tobias, Adult Probation to Commissioner Pct. 2 at current grade 14 step 8.

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 594

County Treasurer
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its $20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of:

to Fort Bend County Chamber of Commerce $ 40.00
for Room Use Fee

On behalf of the Corporation, I, the undersigned Representative, do hereby certify as follows:

(1) The above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of $ Forty dollars and no/100

for the purpose(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

Don L. Russell, Authorized Representative

Date 9/22/93

\for649\invoice.12

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 593

County Treasurer
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its $20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of:

to NationsBank of Texas, N.A. $ 25.96

for August Account Analysis Invoice

On behalf of the Corporation, I, the undersigned Representative, do hereby certify as follows:

(1) The above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of $ Twenty-five dollars and 96/100

for the purpose(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

Don L. Russell, Authorized Representative

Date 9/22/93

\for649\invoice.11

77 0428

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 592

County Treasurer
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its $20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of:

to NationsBank $ 36.51

for July Account Analysis Invoice

On behalf of the Corporation, I, the undersigned Representative, do hereby certify as follows:

(1) The above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of $ Thirty-six dollars and 51/100 for the purpose(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

Don L. Russell, Authorized Representative

Date 9/22/93

\for649\invoice.10

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 591

County Treasurer
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its $20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of:

to Midwest Construction Co. $ 762,862.34
for Pay Estimate No. 12

On behalf of the Corporation, I, the undersigned Representative, do hereby certify as follows:

(1) The above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of $ Seven hundred sixty-two thousand, eight hundred sixty-two dollars and 34/100 for the purpose(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

Don L. Russell, Authorized Representative

Date 9/22/93

\for649\invoice.9

77 0426

REQUISITION CERTIFICATE NO. 590

AS PER ORIGINAL

County Treasurer
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its $20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of:

to Ulrich Engineers, Inc. $ 1,788.00
for August Invoice

On behalf of the Corporation, I, the undersigned Representative, do hereby certify as follows:

(1) The above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of $ One thousand, seven hundred eighty-eight dollars and no/100 for the purpose(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

Don L. Russell, Authorized Representative

Date 9/22/93

\for649\invoice.8

REQUISITION CERTIFICATE NO. 589

AS PER ORIGINAL

County Treasurer
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its $20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of:

to McBride-Ratcliff & Assoc., Inc. $ 269.00
for August Invoice

On behalf of the Corporation, I, the undersigned Representative, do hereby certify as follows:

(1) The above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of $ Two hundred, sixty-nine dollars and no/100 for the purpose(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

Don L. Russell, Authorized Representative

Date 9/22/93

\for649\invoice.7

77 0424

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 588

County Treasurer
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its $20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of:

to Lichliter/Jameson $ 43,777.34

for August Invoice

On behalf of the Corporation, I, the undersigned Representative, do hereby certify as follows:

(1) The above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of $ Forty-three thousand, seven hundred, seventy-seven dollars and 34/100 for the purpose(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

Don L. Russell, Authorized Representative

Date 9/22/93

\for649\invoice.6

77 0423

REQUISITION CERTIFICATE NO. 587

ORIGINAL

County Treasurer
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its $20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of:

to Charlie Howard $ 100.00

for Directors fees for attending 2 meetings @ $ 50.00 per meeting.

On behalf of the Corporation, I, the undersigned Representative, do hereby certify as follows:

(1) The above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of $ One hundred dollars and no/100

for the purpose(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

Don L. Russell

Don L. Russell, Authorized Representative

Date 9/22/93

\for649\invoice.5

77 0422

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 586

County Treasurer
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its $20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of:

to Rick Zapalac $ 150.00

for Directors fees for attending 3 meetings @ $50.00 per meeting.

On behalf of the Corporation, I, the undersigned Representative, do hereby certify as follows:

(1) The above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of $ One hundred, fifty dollas and no/100

for the purpose(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

Don L. Russell, Authorized Representative

Date 9/22/93

\for649\invoice.4

77 0421

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 585

County Treasurer
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its $20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of:

to A. J. Colbert $ 50.00

for Directors fees for attending 1 meeting @ $50.00 per meeting.

On behalf of the Corporation, I, the undersigned Representative, do hereby certify as follows:

(1) The above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of $ Fifty dollars and no/100

for the purpose(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

Don L. Russell, Authorized Representative

Date 9/22/93

\for649\invoice.3

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 584

County Treasurer
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its $20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of:

to Paul J. Council $ 150.00

for Directors fees for attending 3 meetings @ $50.00 per meeting.

On behalf of the Corporation, I, the undersigned Representative, do hereby certify as follows:

(1) The above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of $ One hundred fifty dollars and no/100 for the purpose(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

Don L. Russell, Authorized Representative

Date 9/22/93

\for649\invoice.2

77 0419

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 583

County Treasurer
Fort Bend County, Texas

Pursuant to Section 2.05 of the Agreement between Fort Bend Flood Control Water Supply Corporation (the "Corporation") and Fort Bend County, Texas and Fort Bend County Drainage District relating to the issuance by the Corporation of its $20,325,000 Revenue Bonds, Series 1989, such Agreement dated as of April 1, 1989 (the "Agreement"), the County Treasurer of Fort Bend County is directed, upon execution of this Certificate, to pay from the Corporation's Construction Fund the amount of:

to Don L. Russell $ 50.00

for Directors fees for attending 1 meeting @ $50.00 per meeting.

On behalf of the Corporation, I, the undersigned Representative, do hereby certify as follows:

(1) The above described obligation has been incurred and is presently due and payable and has not been paid, or has previously been paid and reimbursement for such payment is appropriate; and that said obligation is a proper charge against the Construction Fund;

(2) Payment of such obligation is in conformance with the restrictions on use of proceeds set forth in Section 7.02 of the Agreement; and

(3) No Event of Default has occurred and is continuing.

Approval of Payment from the Corporation's Construction Fund maintained at NCNB Texas, Richmond Branch in the amount of $ Fifty dollars and no/100

for the purpose(s) described above is evidenced by my manual signature hereon and the approval of the Commissioner's Court of Fort Bend County evidenced hereon.

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

Don L. Russell

Don L. Russell, Authorized Representative

Date 9/22/93

\for649\invoice.1

77 0418

AS PER ORIGINAL

Lichliter/Jameson & Associates, Inc.
CONSULTING ENGINEERS AND PLANNERS

September 22, 1993

The Honorable Judge Roy L Cordes, Jr.
Fort Bend Count Judge
Count Courthouse
500 Jackson
Richmond, Texas 77469

Re: August 1993 Invoices
Fort Bend Flood Control Water Supply Corporation
(FBFCWSC)

Dear Mr. Cordes:

The enclosed invoices for work performed by consultants, contractors and the Board of Directors for the FBFCWSC have been reviewed by the Fort Bend County Drainage District and the FBFCWSC Bill Review Committee. The invoices were discussed at the September 22, 1993 FBFCWSC 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 regularly scheduled meeting of October 5, 1993.

Daniel E. Gerken, P.E.
Manager
Fort Bend County Drainage District

Don Russell
President, Board of Directors
Fort Bend Flood Control Water Supply Corporation

DEG/DR/cmc

File: H-414-0000-0044

LAND\TEM\CORDES2.LET

ELEVEN-ONE-ELEVEN BROOKLET DRIVE, SUITE 100 HOUSTON, TEXAS 77099-3596 (713) 561-5190 FAX (713) 561-6586

77 0417

#34

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

BILLS TO BE PAID
September 22, 1993

Don Russell	Directors fee	$ 50.00
Paul J. Council	Directors fee	$ 150.00
A. J. Colbert	Directors fee	$ 50.00
Rick Zapalac	Directors fee	$ 150.00
Charlie Howard	Directors fee	$ 100.00
Lichliter/Jameson	August Invoice	$ 43,777.34
McBride-Ratcliff & Assoc.	August Invoice	$ 269.00
Ulrich Engineers, Inc.	August Invoice	$ 1,788.00
Midwest Construction Co.	Pay Estimate No. 12	$762,862.34
NationsBank of Texas, N.A.	July Account Analysis	$ 36.51
NationsBank of Texas, N.A.	August Account Analysis	$ 25.96
Fort Bend Chamber of Commerce	Room Use Fee	$ 40.00
Total		809,299.15

c:\for649\bills9.93

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 4TH DAY OF DECEMBER, 19 93 STARTING WITH FILM CODE NUMBER 93- Vol. 77 Pg. 0417.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera
MARIA RIVERA (DEPUTY)

CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON DECEMBER 4, 19 93.

STARTING WITH
FILM CODE NO. 93-Vol. 77 Pg. 0162

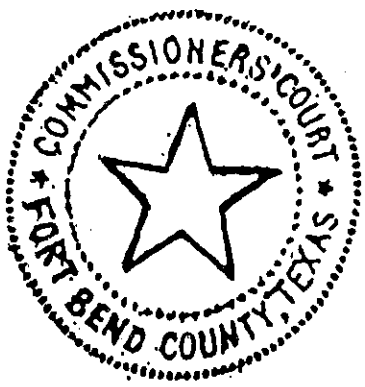
ENDING WITH
FILM CODE NO. 93- Vol. 77 Pg. 0414

CAMERA NUMBER 4666 OR 10545
(CIRCLE ONE)

REDUCTION RATIO 30X & *32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS



BY Maria Rivera
MARIA RIVERA DEPUTY

77 0414

JUDGE JOEL C. CLOUSER, SR.
FORT BEND COUNTY
JUSTICE OF THE PEACE - PRECINCT 2

To: *Commissioner's Court*
P. O. Box 368
Richmond, Texas 77469

From: *Judge Joel C. Clouser, Sr*
4647 Fm 521
Fresno, Texas

Date: *August 11, 1993*

RE: *Resignation From Abolished Justice of the Peace Position*

Per order of Fort Bend County Commissioners Court, adopting and implementing recommendations of Citizens Advisory Committee on Justice of the Peace Precincts, I hereby tender my resignation as Justice of Peace, Precinct 2, Place 1.

This is in accordance with Texas law requiring election of multi-place offices, including Justices of the Peace, on staggered election cycles, and is subject to United States Department of Justice preclearance.

It is also, understood that I will be immediately appointed to the new position of Justice of the Peace, Precinct 2, also conditioned on Department of Justice preclearance.

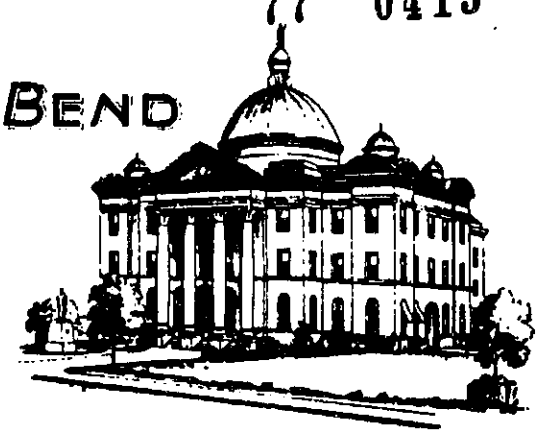
If you have any questions feel free to call me at (713) 431-0000.

Justice of the Peace
Fort Bend County, Precinct 2

P.O. BOX 800 4647 HWY. 521 FRESNO, TEXAS 77545 (713) 431-0000

77 0413

STATE OF TEXAS COUNTY OF FORT BEND



GARY FREDRICKSON
JUSTICE OF THE PEACE, PRECINCT ONE
FORT BEND COUNTY
P.O. BOX 1121
NEEDVILLE, TEXAS 77461

TO: COMMISSIONERS COURT OF FORT BEND COUNTY
RICHMOND, TEXAS

FROM: JUDGE GARY FREDRICKSON

SUBJECT: ORDER OF FORT BEND COUNTY COMMISSIONERS COURT
JUSTICE OF THE PEACE PRECINCTS

DATE: AUGUST 10, 1993

In compliance with the order being adopted by the Commissioners Court of Fort Bend County, in regards to the abolishment and implementation of justice precincts in Fort Bend County, I, Judge Gary Fredrickson, do hereby submit my resignation based upon facts stated in said order from the office of Precinct Two, Place Two, Justice of the Peace, Fort Bend County, Texas.

In accordance with Section II of said order, Order of Implementation, number seven (7) clearly states that if the changes in Justice of the Peace designations, boundaries and places set forth in the order are not precleared by the U.S. Department of Justice, this resignation tendered herein, and any acceptance thereof, shall be null and void, and the term of office for me shall continue unabated.

Judge Gary Fredrickson

JUDGE GARY FREDRICKSON
JUSTICE OF THE PEACE
PRECINCT TWO, PLACE TWO
FORT BEND COUNTY, TEXAS

77 0412

JUDGE GARY A. GEICK

FORT BEND COUNTY
JUSTICE OF THE PEACE - PRECINCT 1

August 11, 1993

Fort Bend County Commissioners

I hereby tender my resignation to the Office of Justice of the Peace Precinct One of Fort Bend County, Texas which expires on December 31, 1994.

My resignation is contingent upon my appointment by the Commissioners Court to the Office of Justice of the Peace Precinct One Place Two to which the initial term expires on December 31, 1994. My resignation is further contingent upon an election for the Place Two Position in 1994 for a four year term and the preclearance by the U.S. Justice Department.

Very truly yours,

Gary A. Geick

Judge Gary A. Geick
Justice of the Peace
Precinct One
Fort Bend County, Texas

P.O. BOX 368 • 309 SOUTH FOURTH • SUITE 125 • WILLIAM B. TRAVIS BUILDING • RICHMOND • TEXAS 77469 • 713-341-3742

This page left blank intentionally

ATTESTATION:

I, Dianne Wilson, County Clerk of Fort Bend County, Texas, do hereby certify that the above and foregoing ORDER OF FORT BEND COUNTY COMMISSIONERS COURT ADOPTING AND IMPLEMENTING RECOMMENDATIONS OF CITIZENS ADVISORY COMMITTEE ON JUSTICE OF THE PEACE PRECINCTS, SUBJECT TO UNITED STATES DEPARTMENT OF JUSTICE PRECLEARANCE, was adopted by the Commissioners Court of Fort Bend County, Texas on the 11 day of August, 1993, to witness which I affix my hand and seal of office.

Dianne Wilson by Linda M. Munoz, Deputy
County Clerk and Ex Officio Clerk
of the Commissioners Court of
Fort Bend County, Texas

period, or 25,000 cases, whichever is greater, divided by four (4).

a. Criminal Docket Analysis: Has the criminal docket of a Justice of the Peace Court exceeded 40% of the total number of Criminal cases filed in all Justice of the Peace Court in the County for two consecutive fiscal years?

b. Civil Docket Analysis: Excluding Juvenile-related cases, has the civil docket of a Justice of the Peace Court exceeded 35% of the total number of civil cases (excluding juvenile-related cases) filed in all Justice of the Peace Courts in the County for two consecutive fiscal years?

c. Juvenile Related Analysis: Has the Juvenile-related docket of a Justice of the Peace Court exceeded 30% of the total number of juvenile-related cases filed in all Justice of the Peace Courts in the County for two consecutive fiscal years?

d. Population Analysis: As the population in the Commissioner/Justice of the Peace Precinct exceeded 30% of the then current population of the County, based upon official Census Bureau data?

In the event the threshold caseload analysis, plus any two of the four other criteria are satisfied, a presumption of public necessary would be established to support the creation of a second Justice of the Peace Court in that particular precinct. The Commissioners Court should exercise its discretion to deny the creation of a second Justice of the Peace Court under these circumstances only in the event strong and compelling reasons, such as overwhelming fiscal constraints, dictate that compliance with these criteria would work a substantial and serious public harm which would outweigh the public need for additional Justice Court services.

Read and Adopted this 11 day of August, 1993.

County Judge

Commissioner, Precinct 1

Commissioner, Precinct 2

Commissioner, Precinct 3

Commissioner, Precinct 4

7. If the changes in Justice of the Peace designations, boundaries and places set forth in this Order are not precleared by the U.S. Department of Justice, the resignations tendered herein, and any acceptance thereof, shall be null and void, and the term of office of these officials shall continue unabated.

8. Conditioned upon Department of Justice preclearance to these changes, the Commissioners Court of Fort Bend County Texas hereby appoints Gary Geick to the position of Justice of the Peace, Precinct 1, Place 2.

9. Conditioned upon Department of Justice preclearance of these changes, the Commissioners Court of Fort Bend County Texas hereby appoints Gary Fredrickson to the position of Justice of the Peace, Precinct 1, Place 1.

10. Conditioned upon Department of Justice preclearance of these changes, the Commissioners Court of Fort Bend County Texas hereby appoints Joel C. Clouser, Sr. to the position of Justice of the Peace, Precinct 2.

11. That the alteration of Justice of the Peace precincts be submitted to the Department of Justice for preclearance pursuant to Section 5, 42 U.S.C. 1973c.

III.
GUIDELINES FOR FUTURE COURTS

The Commissioners Court, in conformity with the recommendation of the Citizens Advisory Committee, hereby adopts as guidelins the following objective criteria for a determination of public need for future modification, addition or reduction in the number and designation of Justice of the Peace Courts. In adopting these guidelines, the Commissioners Court expressly reserves all discretion vested in the Commissioners Court by Texas law, and does not relinquish its right to make a determination of need separate and apart from these recommendations.

1. Threshold Caseload Analysis: When the case load of any particular Justice of the Peace Court exceeds the "Median Average" of total cases filings by 25% or more, and any two of the following four criteria are met, the Commissioner Court may presume that a compelling public need for modification of then existing Justice of the Peace Courts is appropriate. The term "Median Average" shall mean the total number of case filings over the preceding five-year

2. In its place and stead, the Commissioners Court of Fort Bend County, Texas, hereby creates the positions of Justice of the Peace, Precinct 1, Place 1, and Justice of the Peace, Precinct 1, Place 2, effective immediately.

   Justice of the Peace, Precinct 1, Place 1, shall be subject to election in 1996, as provided by applicable law.

   Justice of the Peace, Precinct 1, Place 2, shall be subject to election in 1994, as provided by applicable law.

3. Justice of the Peace for Precinct 2, Place 1, and Justice of the Peace for Precinct 2, Place 2, of Fort Bend County, Texas, are hereby abolished. This Order shall not affect the right of any current officeholders of the position of Justice of the Peace to hold office for the full term of office to which that individual may have been elected or appointed. Pursuant to Texas law, the term of office for the Precinct 2, Place 1 position will otherwise expire at midnight, December 31, 1996. The term of office for the Precinct 2, Place 2 position will otherwise expire at midnight, December 31, 1994.

4. In its place and stead, the Commissioners Court of Fort Bend County, Texas, hereby creates the position of Justice of the Peace, Precinct 2, effective immediately.

   Justice of the Peace, Precinct 2, shall be subject to election in 1994, as provided by applicable law.

5. Justice of the Peace Courts in Precincts 3 and 4 remain unchanged by this Order.

6. Subject to preclearance, the Commissioners Court hereby accepts the resignations of Judge Gary Geick from the Justice of the Peace Court for Precinct 1 position abolished by this Order, Judge Joel C. Clouser, Sr, from the Justice of the Peace Court for Precinct 2, Place 1 position abolished by this Order, and Judge Gary Fredrickson from the Justice of the Peace Court for Precinct 2, Place 2 position abolished by this Order.

Commissioners Court Precincts;

ii. that there exists an overwhelming and compelling public need and justification for a second Justice of the Peace Court in Commissioner/Justice Precinct 1, as those lines are constituted following preclearance in 1992, and that a second Justice of the Peace Court, Place 1 be authorized and located in Needville, Texas;

iii. that the currently authorized Precinct 2, Place 2 position is no longer justified by public necessity or public convenience, and that this position be abolished;

iv. that a means of determination for future needs relative to Justice of the Peace Court be established in principle to guide future Commissioners Court decision making in this area by objective criteria.

II.
ORDER OF IMPLEMENTATION

THEREFORE, BE IT ORDERED, ADJUDGED AND DECREED, by the Commissioners Court of Fort Bend County, Texas, acting pursuant to the authority vested by the Article V, Section 18 and Article 16, Section 65 of the Texas Constitution, and in compliance with Art. 81.021, Local Government Code, Chapters 41 and 42, Texas Election Code, and the case of Chenault v. Bexar County, 782 S.W.2d 206 (Tex. 1989), that the following matters be accomplished, subject to preclearance by the Attorney General of the United States as required by 42 U.S.C. 1973c, et seq, otherwise known as Section 5 of the Voting Rights Act, as amended:

1. Justice of the Peace for Precinct 1, Fort Bend County, Texas, is hereby abolished. This Order shall not affect the right of any current officeholder of the position of Justice of the Peace to hold office for the full term of office to which that individual may have been elected or appointed. Pursuant to Texas law, the term of office for this position would otherwise expire at midnight, December 31, 1994.

of at least one serving Justice of the Peace elected from the previous boundaries of Precinct 2, Judge Fredrickson in Needville, was moved outside of the geographic boundaries of the revised Justice of the Peace Precinct 2.

4. Texas law requires the election of multi-place offices, including Justices of the Peace, on staggered election cycles. A memoranda on the problems presented by this constitutional requirement is attached to this Order and incorporated herein by reference.

5. Faced with these complex issues, the Citizens Advisory Committee was reconstituted, and charged with the duty to evaluate actual need within the County relative to Justice Courts, and to report to the Commissioners Court in a timely manner.

After a careful review of the Citizens Advisory Committee Report, the Commissioners Court of Fort Bend County, Texas, makes the following Orders:

I.
FINDINGS OF FACT

1. The Citizens Advisory Committee, composed of Blair Myska, Chairperson, and Betty Jean Prasatik, Ted Garcia, William McClellan, Gwendolyn Climmons, Maxson Barnett, Jennifer Stansbury, Paul Hughes, Ernie Reynolds and David Stone, met regularly in the discharge of their duties. The Commissioners Court, in recognition of the exemplary performance of the tasks assigned to this Committee, wishes to express the sincere appreciation of Fort Bend County, and to commend the members of this Committee for their diligent work on behalf of the people of this County.

2. The Commissioners Court, having adopted the report of the Citizens Advisory Committee, ratifies and affirms the findings of the Committee as follows:

   i. that the Districts from which Justice of the Peace Court Judges and Constables are to be elected shall remain co-extensive with the boundaries which identify

ORDER OF FORT BEND COUNTY COMMISSIONERS COURT
ADOPTING AND IMPLEMENTING RECOMMENDATIONS
OF CITIZENS ADVISORY COMMITTEE ON JUSTICE
OF THE PEACE PRECINCTS, SUBJECT TO
UNITED STATES DEPARTMENT OF JUSTICE PRECLEARANCE

BE IT REMEMBERED, that the Commissioners Court of Fort Bend County, Texas, in response to affirmative duties imposed upon governmental units under the Constitutions of the United States and the State of Texas, and pursuant to the Voting Rights Act of 1964, as amended (42 U.S.C. 1973c), called for the creation of a Citizens Advisory Committee in April of 1993. This Committee was charged with the responsibility of analysis of public need for Justice of the Peace Court services in Fort Bend County at the present and through the end of the decade and beyond, and to make recommendations based upon this analysis to the Commissioners Court.

Attached to this Order is the Citizens Advisory Committee report, dated July 27, 1993, together with supporting documentation, all being incorporated herein by reference. In reference this report, the following facts should be known:

1. Fort Bend County, as of August 1993, has four Justice of the Peace precincts, each co-extensive with the Commissioners Court precinct of same number. In 1982, following the reapportionment of Commissioner/Justice Precincts, a second Justice of the Peace Court, Precinct 2, Place 2 was created to address the excessive geographical area contained in Precinct 2. Attached to this Order is a map, labeled Map 1, which depicts the extensive and disjointed nature of Precinct 2 under the 1982 submission.

2. Following the 1990 census, a new reapportionment plan was adopted by Fort Bend County, following the recommendations of a Citizens Advisory Committee, which reduced the size of Precinct 2, but greatly enlarged the geographic area contained in Precinct 1. See Map 2, attached hereto and incorporated herein.

3. In the 1990 reapportionment of Commissioners Court precincts, the Justice of the Peace precincts were once again submitted for preclearance in a manner co-extensive with the geographic boundaries of the Commissioners Precincts. As a result of the precleared boundaries, the residence and situs of office

5. ORDER OF FORT BEND COUNTY COMMISSIONERS COURT ADOPTING AND IMPLEMENTING RECOMMENDATIONS OF CITIZENS COMMITTEE ON JUSTICE OF THE PEACE PRECINCTS, SUBJECT TO UNITED STATES DEPARTMENT OF JUSTICE PRECLEARANCE

Mo. City

Request to Provide Testimony for the Public Hearing of the Citizens Committee for the Justice of the Peace Courts

77 0402

AS PER ORIGINAL

Date: 7-6-93 Telephone: 438-6533 (optional)

Name: Dareus Coyle

Address: 15223 Ridingwood

Mo. City, Tx

I, hereby, request the opportunity to address the Citizens Committee for the Justice of the Peace Courts at the Public Hearing held on July 6, 1993 at the Missouri City Community Center, Auditorium, 1522 Texas Parkway, Missouri City, Texas. I fully understand that public comments will be limited to not more than three (3) minutes.

Signature: Dareus M. Coyle

Mo. City

Request to Provide Testimony for the Public Hearing of the Citizens Committee for the Justice of the Peace Courts

Date: 7/7/93 Telephone: 713-237-2114 (optional)

Name: TONI LEDKINS

Address: 5103 MIMOSA LANE

RICHMOND, TX 77469

I, hereby, request the opportunity to address the Citizens Committee for the Justice of the Peace Courts at the Public Hearing held on July 6, 1993 at the Missouri City Community Center, Auditorium, 1522 Texas Parkway, Missouri City, Texas. I fully understand that public comments will be limited to not more than three (3) minutes.

Signature: Toni Ledkins

Mo. City

Request to Provide Testimony for the Public Hearing of the Citizens Committee for the Justice of the Peace Courts

77 0401

Date: 6 JUL Telephone: 342-7396 (optional)

Name: Judge Jim Adolphus

Address: 914 Bent Creek

I, hereby, request the opportunity to address the Citizens Committee for the Justice of the Peace Courts at the Public Hearing held on July 6, 1993 at the Missouri City Community Center, Auditorium, 1522 Texas Parkway, Missouri City, Texas. I fully understand that public comments will be limited to not more than three (3) minutes.

Signature:

AS PER ORIGINAL

Mo. City

Request to Provide Testimony for the Public Hearing of the Citizens Committee for the Justice of the Peace Courts

Date: 7/6/93 Telephone: 713 242 6191 (optional)

Name: BRIAN GASTON

Address: 22 CRESTWOOD

SUGAR LAND, TX 77478

I, hereby, request the opportunity to address the Citizens Committee for the Justice of the Peace Courts at the Public Hearing held on July 6, 1993 at the Missouri City Community Center, Auditorium, 1522 Texas Parkway, Missouri City, Texas. I fully understand that public comments will be limited to not more than three (3) minutes.

Signature: Brian Gaston

77 0400

AS PER ORIGINAL

Request to Provide Testimony for the Public Hearing of the Citizens Committee for the Justice of the Peace Courts

Date: 6/29/93 Telephone: 713-232-2114 (optional)

Name: THOMAS LEDKINS

Address: 5103 MIMOSA LANE

RICHMOND, TX. 77469

I, hereby, request the opportunity to address the Citizens Committee for the Justice of the Peace Courts at the Public Hearing held on June 29, 1993 at the Fort Bend County Commissioners Courtroom, 501 Jackson, Richmond, Texas. I fully understand that public comments will be limited to not more than three (3) minutes.

Signature: Thomas Ledkins

Request to Provide Testimony for the Public Hearing of the Citizens Committee for the Justice of the Peace Courts

Date: 6-29-93 Telephone: 409-793-4211 (optional)

Name: O. W. Kunkel Jr.

Address: First State Bank

Needville

I, hereby, request the opportunity to address the Citizens Committee for the Justice of the Peace Courts at the Public Hearing held on June 29, 1993 at the Fort Bend County Commissioners Courtroom, 501 Jackson, Richmond, Texas. I fully understand that public comments will be limited to not more than three (3) minutes.

Signature: O.W. Kunkel Jr.

Request to Provide Testimony for the Public Hearing of the Citizens Committee for the Justice of the Peace Courts

77 0399

Date: 6/29/93 Telephone: _____ (optional)

Name: Gary Sage

Address: P.O. Box 1167

Needville Tx.

AS PER ORIGINAL

I, hereby, request the opportunity to address the Citizens Committee for the Justice of the Peace Courts at the Public Hearing held on June 29, 1993 at the Fort Bend County Commissioners Courtroom, 501 Jackson, Richmond, Texas. I fully understand that public comments will be limited to not more than three (3) minutes.

Signature: Gary Sage

Request to Provide Testimony for the Public Hearing of the Citizens Committee for the Justice of the Peace Courts

Date: 6/29 Telephone: 342-8732 (409) 793-4282 (optional)

Name: Peggy Gless

Address: 9921 FM 361

Richmond, Tx 77469

I, hereby, request the opportunity to address the Citizens Committee for the Justice of the Peace Courts at the Public Hearing held on June 29, 1993 at the Fort Bend County Commissioners Courtroom, 501 Jackson, Richmond, Texas. I fully understand that public comments will be limited to not more than three (3) minutes.

Signature: Peggy Gless

77 0398

AS PER ORIGINAL

Request to Provide Testimony for the Public Hearing of the Citizens Committee for the Justice of the Peace Courts

Date: 6-29-93 Telephone: 409-793-4764 (optional)

Name: Richard D. Gray

Address: 9237 Gore

Needville, Tx

I, hereby, request the opportunity to address the Citizens Committee for the Justice of the Peace Courts at the Public Hearing held on June 29, 1993 at the Fort Bend County Commissioners Courtroom, 501 Jackson, Richmond, Texas. I fully understand that public comments will be limited to not more than three (3) minutes.

Signature: Richard D. Gray

Request to Provide Testimony for the Public Hearing of the Citizens Committee for the Justice of the Peace Courts

Date: 6-29-93 Telephone: 409-793-6262 (optional)

Name: John A. Stern, DVM

Address: Box 556

Needville, TEXAS 77461

I, hereby, request the opportunity to address the Citizens Committee for the Justice of the Peace Courts at the Public Hearing held on June 29, 1993 at the Fort Bend County Commissioners Courtroom, 501 Jackson, Richmond, Texas. I fully understand that public comments will be limited to not more than three (3) minutes.

Signature: John A. Stern, DVM

77 0397

AS PER ORIGINAL

Request to Provide Testimony for the Public Hearing of the Citizens Committee for the Justice of the Peace Courts

Date : 29 Jun Telephone: 342-7396 (optional)

Name: Judge Jim Adolphus

Address: Yes

I, hereby, request the opportunity to address the Citizens Committee for the Justice of the Peace Courts at the Public Hearing held on June 29, 1993 at the Fort Bend County Commissioners Courtroom, 501 Jackson, Richmond, Texas. I fully understand that public comments will be limited to not more than three (3) minutes.

Signature :

Request to Provide Testimony for the Public Hearing of the Citizens Committee for the Justice of the Peace Courts

Date : 6-21-93 Telephone: 403-393-6332 (optional)

Name: Gary Fredrickson

Address: 15104 Lethmon, Needville

I, hereby, request the opportunity to address the Citizens Committee for the Justice of the Peace Courts at the Public Hearing held on June 29, 1993 at the Fort Bend County Commissioners Courtroom, 501 Jackson, Richmond, Texas. I fully understand that public comments will be limited to not more than three (3) minutes.

Signature :

Request to Provide Testimony for the Public Hearing of the Citizens Committee for the Justice of the Peace Courts

77 0396

AS PER ORIGINAL

Date: 6-29-93 Telephone: 342-5334 (optional)

Name: Arthur Mak Manne

Address: 3200 Ave N

Rosen Bieh TX 77471

I, hereby, request the opportunity to address the Citizens Committee for the Justice of the Peace Courts at the Public Hearing held on June 29, 1993 at the Fort Bend County Commissioners Courtroom, 501 Jackson, Richmond, Texas. I fully understand that public comments will be limited to not more than three (3) minutes.

Signature: [signature]

Request to Provide Testimony for the Public Hearing of the Citizens Committee for the Justice of the Peace Courts

Date: 6/29/93 Telephone: 342-5377 (optional)

Name: HERB PHELAN

Address: 1400 CARLISLE ST

ROSENBERG, TX

I, hereby, request the opportunity to address the Citizens Committee for the Justice of the Peace Courts at the Public Hearing held on June 29, 1993 at the Fort Bend County Commissioners Courtroom, 501 Jackson, Richmond, Texas. I fully understand that public comments will be limited to not more than three (3) minutes.

Signature: [signature]

77 0395

AS PER ORIGINAL

Request to Provide Testimony for the Public Hearing of the Citizens Committee for the Justice of the Peace Courts

Date: 6/29/93 Telephone: 713-242-6191 (optional)

Name: JAMES BRIAN GASTON

Address: 22 CRESTWOOD
SUGAR LAND TX 77478

I, hereby, request the opportunity to address the Citizens Committee for the Justice of the Peace Courts at the Public Hearing held on June 29, 1993 at the Fort Bend County Commissioners Courtroom, 501 Jackson, Richmond, Texas. I fully understand that public comments will be limited to not more than three (3) minutes.

Signature: James Brian Gaston

Request to Provide Testimony for the Public Hearing of the Citizens Committee for the Justice of the Peace Courts

Date: June 29-93 Telephone: 498-7323 (optional)

Name: Regina Agnello

Address: 12919 Murphy
Stafford Texas

I, hereby, request the opportunity to address the Citizens Committee for the Justice of the Peace Courts at the Public Hearing held on June 29, 1993 at the Fort Bend County Commissioners Courtroom, 501 Jackson, Richmond, Texas. I fully understand that public comments will be limited to not more than three (3) minutes.

Signature: Regina Agnello

PUBLIC HEARING ATTENDANCE ROSTER 77 0394

Citzens Committee for the Justice of the Peace Courts - July 6, 1993 AS PER ORIGINAL

	Name	Address
1	SIAN GASTON	22 CREST WOOD SL 77478
2	Joe Gorecky	1820 Allen Rosenberg Tx
3	Charles Bullard	P.O. Box 322 Mo City Tx 77489
4	[illegible]	15427 RIDINGWOOD Mo City Tx 77489
5	RAY COLVEN	3827 LANDMARK Mo City
6	Lynne R. Williams	15842 Cardona Lane Missouri City Tx 77489
7	Manuel Ramirez	511 Stump Rich. Tx
8	Reginald E. Martinez	13114 Washington Sugarland, TX 77478
9	LOUIS M. MONTGOMERY	16327 Quail Lynn Ct. Missouri City Tx 77489
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		

PUBLIC HEARING ATTENDANCE ROSTER

77 0393

Citzens Committee for the Justice of the Peace Courts - July 6, 1993

AS PER ORIGINAL

	Name	Address
1	David L. Collins	7719 Charewood Dr. Mo. City 77489
2	Lina Montgomery	16327 Guadalupe Mo City 77489
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		

PUBLIC HEARING ATTENDANCE ROSTER 77 0392

Citizens Committee for the Justice of the Peace Courts - July 6, 1993

AS PER ORIGINAL

	Name	Address
1	Grady Prestage	8415 Quailcrest, Mo. City, Tx 77489
2	Jim [illegible]	914 Bent Creek Ct, Richmond, Tx 77469
3	Nathaniel Watson	POB 249 Fresno, Tx 77545
4	KATIE HERRINGTON	POB 249 FRESNO, TX 77545
5	Virginia ROSAS	619 Elm View Stafford, TX 77477
6	Darcus Gayle	15[illegible] Ridinwood [illegible]
7	[illegible]	15126 Chaseridge Dr Mo. City, Tx 77489
8	Ernest L. Brown Jr	15904 INWOOD LANE Missouri City, Tx 77489
9	TONI LEDKINS	5103 MIMOSA LANE RICHMOND, TX 77469
10	Karen Pearson	2731 County Club Blvd S L Tx 77478
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		

PUBLIC HEARING ATTENDANCE ROSTER 77 0391

Citzens Committee for the Justice of the Peace Courts - June 29, 1993

AS PER ORIGINAL

	Name	Address
1	Peggy Gless	9921 FM 361 Richmond TX 77469
2	Ollie Runkel	11704 Dannhaus Needville, TX 77461
3	[illegible] Edkins	5763 Mimosa Lane Richmond 77469
4	Kay Zukowski	PO Box 4260 SX 445 Houston, TX 77210
5	[illegible]	1505 Allen Rosenberg
6	[illegible]	3200 [illegible]
7	[illegible]	1400 Carlisle St Rosenberg TX 77471
8	[illegible]	PO Box 324 Needville TX 77461
9	Shelia White	10523 Longkiver Sugar Land, TX
10	Steven Frazier	119 Highland Dr. Lafayette Louisiana 70506
11	Leonard [illegible]	1618 Bernie Rosenberg Tx 77471
12	[illegible]	114 Bent Creek Richmond, TX 77471
13	[illegible]	2615 Bamore Rd Rosenberg, Texas
14	Roy Coyle Jr	2614 Country Club Sugar Land TX 77474
15	Lorine Kramer	8607 Brinkmeyer Rd. Needville
16	John A. Stern, DVM	Box 556 (3001 School St) Needville, TX 77461
17	Kathy [illegible]	Fort Bend Star
18	J R Pyle	2400 Old South Richmond
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		

77 0390

PUBLIC HEARING ATTENDANCE ROSTER

Citzens Committee for the Justice of the Peace Courts - June 29, 1993

AS PER ORIGINAL

409-7936616

	Name	Address
1	[illegible]	13014 Roesler Rd Needville Tex 77461
2	[illegible]	9411 Union Needville Tx 77461
3	[illegible]	9905 FM 361 Rosenberg Tx
4	Richard D. Avery	9237 Gane Needville Tx 77461
5	Sue Avery	" " " "
6	Norman Prasatik	823 Venice Sugar Land Tx 77478
7	[illegible]	P.O. Box 1167 Needville Tx 77461
8	[illegible]	PO Box 1222 Needville 77461
9	[illegible]	PO Box 1222 Needville 77461
10	[illegible]	P.O. Box 1167 Needville 77461
11	[illegible]	Rosenberg
12	Clifford [illegible]	Rt 1 Box 257A Beasley Tx 77417
13	[illegible]	12719 Murphy Stafford Tx 77477
14	Joe Agnello Jr.	"
15	[illegible]	22 Crestwood Sugar Land Tx 77478
16	[illegible]	1820 Allen Rosenberg Tex 77471
17	[illegible]	631 Old Colony Rd Richmond Tx 77469
18	[illegible]	PO Box 384 Needville Tx 77461
19	[illegible]	919 Bent Creek Ct Richmond Tx 77469
20	[illegible]	15104 Lehmen Needville Tex
21	[illegible]	" "
22	Sandra Dorr	Colony Rd Needville
23	[illegible]	Box 624 "
24	[illegible]	2509 First St Rosenberg
25	Benny Wleczyk	1813 Allen Rosenberg Tex
26	[illegible]	13602 Mueck Rd Needville Tex
27	[illegible]	" " "
28	Bobby [illegible]	6603 Mildred St Needville Tex 77461
29	Mary [illegible]	" " " " "
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		

77 0389

AD#4077705
AD#4270672

AS PER ORIGINAL

AFFIDAVIT OF PUBLICATION

STATE OF TEXAS:

COUNTY OF HARRIS:

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared: Rory Socco, who after being duly sworn, says that she is the SUPERVISOR - ACCOUNTS RECEIVABLE of the HOUSTON CHRONICLE, a daily newspaper published in Harris County, Texas, and that the publication, of which the annexed is a true copy, was published to-wit:

June 25, 30, 1993 in class 1745 for 2 days.

NOTICE OF PUBLIC HEARING

The Commissioners Court of Fort Bend County, Texas has appointed a Citizens Committee for the purpose of making recommendations to the Commissioners Court on the number of Justice of the Peace Courts appropriate for Fort Bend county. This Committee will hold public hearings to inform the public and to receive public comment on the topic of Justice of the Peace Courts.

One June 29th, 1993, the citizens Committee will host a meeting in the Fort Bend County Commissioners Courtroom, 501 Jackson St., Richmond, Texas at 7:00 p.m.

On July 6th, 1993, the Citizens Committee will host a meeting in the Missouri City Community Center Auditorium, 1522 Texas Parkway, Missouri City, Texas at 7:00 p.m.

Individuals wishing to present testimony or documentation will be requested to:

1. Sign in on an attendance roster.
2. Identify themselves by name and address.
3. Limit remarks to not more than three (3) minutes.
4. Provide at least two duplicate copies of written materials.

Blair Myska
Chairperson
Citizens Committee

Aviso de Audencia Publica

El corte de comisario de condado Fort Bend, Texas nombrado un comite de cuidadanos con el objecto de formado recommendaciones a el corte de comisario en el numero de cortes de juez de paz para de condado Fort Bend. Este comite administran una audenica publica a informar el publico y recibir comentario de publico en el topico de cortes de juez de paz.

En junio 29, 1993, el comite de cuidadanos administran una reunion en el Fort Bend County Commissioners Courtroom, 501 Jackson, Richmond, Texas a las 7:00 p.m.

En julio 6, 1993, el comite de cuidadanos administran una reunion en el Missouri City Community Center Auditorium, 1522 Texas Parkway, Missouri City, Texas a las 7:00 p.m.

Personas desirando presentar evidencia or documenta se llevará solicito a:

1. Firma en un lista de asistencia.
2. Identifícese por nombre y direccion.
3. Limite comentarios a no mas que tres (3) minutos.
4. Provea por los menos dos duplicados de materials de escriben.

Blair Myska
Presidente
El Comité de Cuidadanos

Rory Socco

Rory Socco
Supervisor - Accounts Receivable

Sworn and subscribed to before me, this the 9th day of July A.D. 1993

Alice C. DeLeon

Notary Public in and for the State of Texas

ALICE C. DELEON
Notary Public, State of Texas
Commission Expires 03-03-96

9005

PUBLISHER'S AFFIDAVIT 77 0388

THE STATE OF TEXAS
COUNTY OF FORT BEND,

AS PER ORIGINAL

Before me, the undersigned authority, on this day personally appeared B.K. Carter who being by me duly sworn, deposes and says that she is the Publisher of the *Fort Bend Star*, that said newspaper is regularly published in Fort Bend County, Texas, and generally circulated in Fort Bend County, Texas, and that the attached notice was published in said newspaper on the following date(s).

to wit: June 30

A.D. 1993

B.K. Carter

B.K. Carter, publisher

Subscribed and sworn to before me this the 6 day of July, A.D. 1993

Lisa B. Long

Notary Public

My commission expires: LISA B. LONG Notary Public, State of Texas My Commission Expires 1-15-1996

NOTICE OF PUBLIC HEARING

The Commissioners Court of Fort Bend County, Texas has appointed a Citizen's Committee for the purpose of making recommendations to the Commissioners Court on the number of Justice of the Peace Courts appropriate for Fort Bend County. This Committee will hold public hearings to inform the public and to receive public comment on the topic of Justice of the Peace Courts.

On June 29th, 1993, the Citizen's Committee will host a meeting in the Fort Bend County Commissioners Courtroom, 501 Jackson St., Richmond, Texas at 7:00 p.m.

On July 6th. 1993, the Citizen's Committee will host a meeting in the Missouri City Community Center Auditorium, 1522 Texas Parkway, Missouri City, Texas at 7:00 p.m.

Individuals wishing to present testimony or documentation will be requested to :

1. Sign in on an attendance roster.
2. Identify themselves by name and address.
3. Limit remarks to not more than three (3) minutes.
4. Provide at least two (2) duplicate copies of written materials.

Blair Myska, Chairperson, Citizen's Committee

AVISO DE AUDENCIA PUBLICA

El corte de comisario de condado Fort Bend, Texas nombrado un comite de cuidadanos con el objecto de tomado recommendaciones a el corte de comisario en el numero de cortes de juez de paz para de condado Fort Bend. Este comite administran una audencia publica a informar el publico y recibir comentario de publico en el topico de cortes de juez de paz. En junio 29, 1993, el comite de cuidadanos administran una reunion en el Fort Bend County Commissioners Courtroom, 501 Jackson, Richmond, Texas a las 7:00 p.m. En julio 6, 1993, el comite de cuidadanos administran una reunion en el Missouri City Community Center Auditorium, 1522 Texas Parkway, Missouri City, Texas a las 7:00 p.m.

Personas desirando presentar evidencia or documenta se llevara solicito a:

1. Firme en un lista de asistencia.
2. Identificase por nombre y direccion.
3. Limite comentarios a no mas que tres (3) minutos.
4. Provea por los menos dos duplicados de materiales escriben.

Blair Myska, Presidenta, El Comite de Cuidad

PUBLISHER'S AFFIDAVIT

77 0387

AS PER ORIGINAL

THE STATE OF TEXAS
COUNTY OF FORT BEND,

Before me, the undersigned authority, on this day personally appeared B.K. Carter who being by me duly sworn, deposes and says that she is the Publisher of the *Fort Bend Star*, that said newspaper is regularly published in Fort Bend County, Texas, and generally circulated in Fort Bend County, Texas, and that the attached notice was published in said newspaper on the following date(s).

to wit: June 23

A.D. 1993

B.K. Carter

B.K. Carter, publisher

Subscribed and sworn to before me this the 6 day of July, A.D. 1993

Lisa B. Long

Notary Public

My commission expires: LISA B. LONG Notary Public, State of Texas My Commission Expires 1-15-1996

NOTICE OF PUBLIC HEARING

The Commissioners Court of Fort Bend County, Texas has appointed a Citizen's Committee for the purpose of making recommendations to the Commissioners Court on the number of Justice of the Peace Courts appropriate for Fort Bend County. This Committee will hold public hearings to inform the public and to receive public comment on the topic of Justice of the Peace Courts.

On June 29th, 1993, the Citizen's Committee will host a meeting in the Fort Bend County Commissioners Courtroom, 501 Jackson St., Richmond, Texas at 7:00 p.m.

On July 6th, 1993, the Citizen's Committee will host a meeting in the Missouri City Community Center Auditorium, 1522 Texas Parkway, Missouri City, Texas at 7:00 p.m.

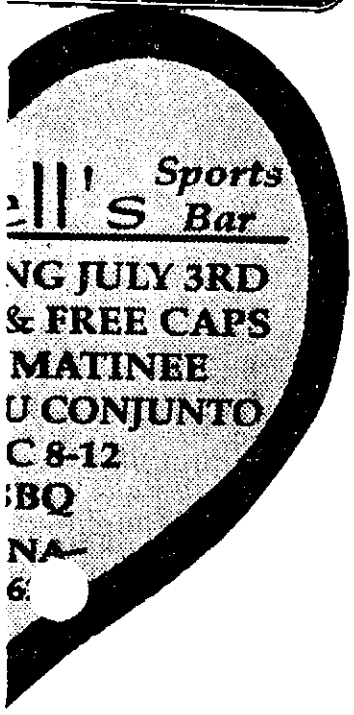
Individuals wishing to present testimony or documentation will be requested to:

1. Sign in on an attendance roster.
2. Identify themselves by name and address.
3. Limit remarks to not more than three (3) minutes.
4. Provide at least two duplicate copies of written materials.

Blair Myska, Chairperson, Citizen's Committee

PUBLISHER'S
FIDAVIT from
S JUTICIAS

tas
p
Accidents (Personal Injuries) • On
njuries (Workman's Comp.)
342-1929



/ RM SYSTEMS
BLA ESPANOL
ERG, TEXAS
OSS FROM HI-LO)
-0534
MAJOR CREDIT CARDS
INSTALLATION

This Week In History

On June 28, 1776, Colonel Moultrie's batteries at Charleston, S.C., repulsed a British sea attack ... **July 4, 1776,** the Declaration of Independence was approved ...**July 4, 1828,** the first U.S. passenger railroad, the Baltimore & Ohio, was begun ... **July 4, 1845,** the Texas Congress voted for annexation to the U.S. ... **July 1, 1847,** the first adhesive U.S. postage stamps went on sale: Benjamin Franklin at five cents and George Washington at 10 cents ... **July 1-4, 1863,** the Battle of Gettysburg took place ... **July 4, 1863,** the entire Mississippi River was in Union hands as of this date ... **July 2, 1881,** President James A. Garfield was shot in Washington, D.C. ...**July 2, 1921,** a joint Congressional resolution declaring peace with Germany, Austria, and Hungary was signed by President Harding ... **July 2, 1926,** Congress established the Army Air Corps ... **July 2, 1937,** Amelia Earhart, aviatrix, and her copilot, Fred Noonan, were lost near Howland Island in the Pacific ... **July 1, 1943,** wage and salary earners were subject to a paycheck withholding tax ... **July 4, 1946,** the Philippines was given its independence by the U.S. ... **June 29, 1949,** post-WWII U.S. troops were withdrawn from Korea ... **June 30, 1950,** President Truman approved ground forces and air strikes against North Korea ... **June 29, 1956,** the Federal-Aid Highway Act was signed, inaugurating the interstate highway system ... **June 29, 1964,** an omnibus civil rights bill passed, banning discrimination in voting, jobs, public accommodations, etc. ... **June 19, 1966,** U.S. planes began bombing the Hanoi area of North Vietnam .

LOOK
AT THESE GREAT HOME VALUES!

TARA: Perfect for first home buyer. No approval assumption. 3 bedroom, formal living with dining room. Will listen to any reasonable offer $46,500

ALIEF PATIO HOME: Ready to move in with 3 bedroom, 2 bath, cathedral ceiling, many extras, excellent value. Assume for less than $8,000

WEST HOUSTON: Well maintained 3 bedroom home, large living room with fireplace, security system, and (5) ceiling fans. Priced To Sell $57,600

SOUTHWEST HOUSTON: 3 Bedroom, 2 bath, two story, new carpet and A/C, jacuzzy in master bedroom, security guard gate. Owner Must Sell $51,000

THE MEADOWS : Popular 4 bedroom with living and dining room formals, next to elementary, nicely landscaped. Must Sell! ..... CALL FOR PRICE.

Why Rent When You Can Own A Home

NOTICE OF PUBLIC HEARING

The Commissioners Court of Fort Bend County, Texas has appointed a Citizens Committee for the purpose of making recommendations to the Commissioners Court on the number of Justice of the Peace Courts appropriate for Fort Bend County. This Committee will hold public hearings to inform the public and to receive public comment on the topic of Justice of the Peace courts.

On June 29th, 1993, the Citizens Committee will host a meeting in the Fort Bend County Commissioners Courtroom, 501 Jackson St., Richmond, Texas at 7:00 p.m.

On July 6th, 1993, the Citizens Committee will host a meeting in the Missouri City Community Center Auditorium, 1522 Texas Parkway, Missouri City, Texas at 7:00 p.m.

Individuals wishing to present testimony or documentation will be requested to:

1. Sign in on an attendance roster.
2. Identify themselves by name and address.
3. Limit remarks to not more than three (3) minutes.
4. Provide at least two (2) duplicate copies of written materials.

Blair Myska
Chariperson
Citizens Committee

AVISO DE AUDENCIA PUBLICA

La corte de comisarios de el condado Fort Bend, Texas a designado un comité de ciudadanos con el motivo de hacer recommendaciónes a la corte de comisarios sobre el numero de cortes de juez de paz apropiado para el condado Fort Bend. Este comité llevara acabo una audencia publica para informar el publico y recibir comentario de el publico sobre el tema de cortes de juez de paz.

En junio 29, 1993, el comité de cuidadanos administrar una reunion en el Fort Bend County Commissioners Courtroom, 501 Jackson, Richmond, Texas a las 7:00 p.m.

En julio 6, 1993, el comité de cuidadanos administrar una reunion en el Missouri City Community Center Auditorium, 1522 Texas Parkway, Missouri City, Texas a las 7:00 p.m.

Se súplica que personas desiando presentar evidencia o documentación que:

1. Firme en un lista de asistencia.
2. Identificarse por nombre y dirección.
3. Limite comentarios a no mas de tres (3) minutos.
4. Proveer por lo menos dos duplicados de materiales de documentación.

Blair Myska
Presidenta
El Comite de Cuidadanos

RIVA'S TV
& AUDIO SERVICE
ALL BRANDS REPAIRED
FREE ESTIMATES IN SHOP
Certified by Zenith, RCA & Philips Products
If You Have Any Questions About Your VCR or TV Call Carlos
3806 AVE. I SUITE 28, ROSENBERG, TX (713) 232-7530
VCR CLEANING 19.99

Citizens group studies county JPs' positions

By **KAREN ZURAWSKI**
ThisWeek

While Justice of the Peace Gary Fredrickson is temporarily an elected official without a precinct, citizens attending a June 29 hearing favor his continuing to hold court in Needville.

Fredrickson was elected as one of two JPs in Precinct 2, serving the precinct's western area near Needville. But redistricting reduced the geographic size of Precinct 2, placing Needville and the surrounding communities in Precinct 1.

The question after redistricting now seems to be how many JPs are needed not only in Precincts 1 and 2 but throughout the county. Until a decision is made Fredrickson remains serving southwest Fort Bend County residents.

The Richmond hearing was one of two planned by a 10-member citizens committee appointed by Fort Bend County Commissioners Court to evaluate, review and make recommendations concerning justice of the peace courts. The second hearing was to be held July 6 in Missouri City.

Committee chairman Blair Myska said members will consider citizen comment along with figures and information presented by legal counsel Jim Allison of Austin, who assisted with redistricting of precincts after the latest census.

Allison explained that "it will take a vote of Commissioners Court to approve any change." He said a plan would need to be submitted to U.S. Justice Department for preclearance review under the Voting Rights Act. The intent is to make any change effective for next year's election, he said.

Precinct 4 Justice of the Peace Jim Adolphus, who has served in the office since 1985, said Precinct 1 needs a second justice of the peace, while Precinct 2 does not.

Fredrickson also spoke in favor of keeping his office in Needville to serve not only Needville but the surrounding communities of Pleak, Beasley and Fairchilds.

Gary Sage, superintendent of the Needville Independent School District, said he'd like to see a justice of the peace continue in Needville. He explained his district relies heavily on the court in connection with the Fort Bend County Truancy Project.

"We work hand and hand with him," said Sage. "Truancy court is a benefit to our school district."

Sage said the district initiated this year a "zero-tolerance" policy that works with the court and is working well to reduce violence in school.

Rosenberg resident Herb Phelan said, "If you add additional justices, the caseload won't change. All you'll do is add cost." He favored switching Fredrickson from Precinct 2 to Precinct 1 JP Court. He said figures presented by Allison prove the need, and Fredrickson is experienced in the area, which meshes well with the goal of "to better serve the public."

Brian Gaston, organizer of the Taxpayer's Coalition of Fort Bend County and Sugar Land resident, said he favors a decision that best uses taxpayers' money.

MILY PRACTICE ASSOCIATES
announces the addition of
VL, M.D.

77 0385

AS PER ORIGINAL

schedule for
FBTV

Freeway, #208
Sugar Land, TX 77478
P.O. Box 1446
Sugar Land, TX 77487-1446

Southwest
END STAR

77 0384
AS PER ORIGINAL

-Wide Newspaper July 7, 19

Fort Bend citizens speak out concernin justice of the peace precinct realignmen

by Kathy Morrow

Fort Bend citizens, many from the Needville area, turned out in droves for the county's first public hearing on the matter of Justice of the Preace precinct realignments last Tuesday night. The half-dozen residents that addressed the 10-member citizens committee, unanimously expressed a desire to re-designate Juge Gary Fredrickson as a second JP for Precinct One and to maintain his Needville court.

"There is a great deal of efficiency coming out of Frederickson's court. Let's keep Judge Fredrickson in office...not for economic gain or loss for the county, but to serve the people," suggested one Needville resident.

As a result of redistricting - mandated by federal and constitutional law - the commissioner, justice, and constable precinct boundaries changed significantly last year. Formerly quite large and divided, precinct 2 now occupies a small, densely populated area on the Fort Bend County map. Precinct One, on the other hand, now stretches from one side of the county to the other - incorporating 64% of the total area.

The tremendous, new precinct one not only swallowed vast territory - but also Judge Fredrickson's court and residence. The judge, still serving a four-year term as the Precinct 2, Place 2 JP, now lives and works in a precinct different from the one he was elected to serve.

Also as a result of redistricting, Precinct One JP, Gary Geick, has to cover an extra 358 square miles of territory.

For the speakers in last week's public hearing, the solution to the JP problem seemed evident - create a place 2 position in the larger precinct one and eliminate the place 2 position in the smaller precinct two. "Logic compels us...the people of Needville are accustomed to being served by the JP court. By switching Judge Fredrickson to Precinct One, you'll keep a very satisfactory situation in place," said Herb Phelan of Rosenberg, one of the founders of the Taxpayer's Coalition of Fort Bend County.

But that is only one option facing Fort Bend, said Robert Allison of Allison and Associates, the firm that handled the county's redistricting. Another possibility would entail maintaining the place 2 JP position in Precinct 2 - and adding similar slots in Precincts One and Three. Because Fort Bend has a population above 150,000, the commissioners court can legally create multiple justice courts in any precinct, he said. The number of courts per precinct does not have to be consistent, he added.

Precinct 4 JP, Judge James Adolphus and members of the Taxpayer's Coalition opposed the creation of more JP positions in that each court demands an estimated $150,000 annual budget. "I don't believe adding JP courts would be of benefit to the taxpayers...it would mean tha eight rather than five JPs would hear the same number of cases," said Adolphus. "My opinion is not self-serving," the Precinct 4 JP added. "My workload would, in fact, be cut in half. But, I just don't feel that spending the taxpayer's money is justified," he said.

According to statistics, Judge Geick and Judge Fredrickson are currently hearing 50 percent of the total number of cases filed in Fort Bend JP C - while JP Courts in precincts 2, 3 4, are respectively handling 18%, and 13% of the total caseload.

To members of the Taxpa Coalition, those numbers do not rant the creation of additional c in any precinct - except Precinct "The caseloads aren't goin change...all you're going to do crease costs," said Phelan.

Still, the coalition is concerned that possibility, said co-founder, Gaston. At least one member Citizens Committee, Kend Municipal Court Judge M Barnett, has demonstrated an in in serving a Precinct 2, JP cou ran against former Place 1 J George Molina in 1988 and a current place 1 JP, Joel Clou 1992, confirmed precinct 2 Co sioner Grady Prestage. Neverth Prestage did not view the com member's past interest as a conf don't have any problem with son," he said. "He is very familia county government," he explai his reasons for nominating Barr the committee. "They did an ex job considering all issues durir redistricting process and I don't s reason why they won't do the this time," he added of the comm work.

The committee is expected to a recommendation to commiss court later this month. After th approves a plan, it will be sent justice department for precle Because the candidate filing opens in early December for th elections. Allison said the co sioners cannot delay action

FORT BEND COUNTY
JUSTICE OF THE PEACE COURTS
CITIZENS ADVISORY COMMITTEE
JULY6,1993

1. FIRST LET ME COMMEND ALLISON AND ASSOCIATES FOR ANOTHER EXCELLENT PRESENTATION.

2. CURRENTLY WE HAVE 5 JP COURTS, WHILE HARRIS COUNTY , WHICH IS AS LEAST 10 TIMES LARGER HAS ONLY 16. IF THEY FOLLOWED OUR EXAMPLE THEY SHOULD HAVE 50-100 JP COURTS. NOW I UNDERSTAND THE TWO COUNTIES ARE DIFFERENT BUT I THINK THE TAXPAYERS OF FORT BEND COUNTY ARE ALREADY OVERBURDENED.

3. PROJECTED EXPENSES FOR 1993 AVERAGE $168,000 DOLLARS PER JP COURT, AND I'M SURE THIS DOESN'T COVER ALL THE MANAGEMENT OVERHEAD . ANY INCREASE IN THE NUMBER OF JP COURTS WOULD ALSO INCREASE ELECTION COSTS WHICH ARE PROJECTED FOR $240,000 FOR 1993.

4. THE OBVIOUS SOLUTION TO THIS PROBLEM IS TO MOVE PRECINCT 2 PLACE 2 TO PRECINCT 1, AND MAGICALLY THE PROBLEM IS SOLVED WITH NO INCREASE IN EXPENSES.

5. ANY ARGUMENT FOR ADDITIONAL COURTS SIMPLY DOES NOT MAKE ECONOMIC SENSE. PROBLEMS WITHIN INDIVIDUAL PRECINCTS CANNOT BE SOLVED BY STANDING BACK AND THROWING MONEY AT THEM.

6. IN 1992 COUNTY TAXES FOR THE GENERAL FUND ON SOME HOMES WERE INCREASED BY ALMOST 20 PERCENT. WE NEED TO KEEP EXPENSES DOWN, AND GOVERNMENT WASTE TO A MINIMUM TO **PREVENT FUTURE TAX INCREASES.**

7 .I CONCLUSION, I HAVE FOLLOWING QUESTIONS.

1. WHAT IS THE ESTIMATED COST OF THESE PROCEEDINGS INCLUDING THE FEE PAID TO ALLISON AND ASSOCIATES.

2. WOULD MAINTAINING THE CURRENT FIVE JP COURTS COST THE COUNTY ANY ADDITIONAL MONEY, NOT ALREADY BUDGETED.

3. WHAT IS THE ESTIMATED COST OF ADDING TWO ADDITIONAL JP COURTS? IT MUST BE CLOSE TO $400,00 DOLLARS PER YEAR.

THOMAS LEDKINS
5103 MIMOSA
RICHMOND,TX.77469
PRECINCT 3 VOTER REG.# 162732

NOTICE OF PUBLIC HEARING

The Commissioners Court of Fort Bend County, Texas has appointed a Citizens Committee for the purpose of making recommendations to the Commissioners Court on the number of Justice of the Peace Courts appropriate for Fort Bend County. This Committee will hold public hearings to inform the public and to receive public comment on the topic of Justice of the Peace Courts.

On June 29th, 1993, the Citizens Committee will host a meeting in the Fort Bend County Commissioners Courtroom, 501 Jackson St., Richmond, Texas at 7:00 p.m.

On July 6th, 1993, the Citizens Committee will host a meeting in the Missouri City Community Center Auditorium, 1523 Texas Parkway, Missouri City, Texas at 7:00 p.m.

Individuals wishing to present testimony or documentation will be requested to:

1. Sign in on an attendance roster.
2. Identify themselves by name and address.
3. Limit remarks to not more than three (3) minutes.
4. Provide at least two duplicate copies of written materials.

Blair Myska
Chairperson
Citizens Committee

This page left bank intentionally

AS PER ORIGINAL

Justice of the Peace Courts should be established upon what is deemed to be "for the convenience of the people," that is, what is "suitable, appropriate or advisable to meet the needs of the people." I strongly recommend to the citizens committee of Fort Bend County that precinct one retain the two justice courts which reside there now and that they remain in the locations they presently take.

I look forward to meeting with your committee on June 29th.

Thank you.

Sincerely,

Judge Gary Fredrickson
Justice of the Peace
Precinct One-Needville
Fort Bend County, Texas

GLF/dt

ENCLOSURES

77 0379

AS PER ORIGINAL

JUDGE GARY "IKE" FREDRICKSON
JUSTICE OF THE PEACE, PRECINCT ONE-NEEDVILLE
15104 DIPPEL LEHMAN
NEEDVILLE, TEXAS 77461
TELEPHONE (HOME) 409-793-6332 OR (OFFICE) 409-793-3403

June 24, 1993

Ms. Blair Myska, Chairperson
Fort Bend County Citizens Committee
P. O. Box 220
Richmond, Texas 77469

Re: Justice Precincts

Dear Ms. Myska,

Enclosed in this packet is data accumulated from the past three (3) years. I believe this information will reflect that over forty (40) percent of criminal and civil cases filed in Fort Bend County are filed in the two (2) courts in Fort Bend County now located in Precinct One. Other figures will show this court has the smallest budget of all five justice courts and revenue is well about the budgeted amount. I believe after reviewing the enclosed information you will conclude this court is one of the most effective justice courts in Fort Bend County.

With the geographic make up of Precinct One as it is today, it is my opinion that it would be a great benefit to the people of Precinct One to keep and maintain two justice of the peace courts as this precinct is growing and will continue to grow in the future.

My office serves people of Needville, Fairchild, Guy, Rosenberg, Beasley, Orchard, Kendleton, Pleak and parts of Damon that are in Fort Bend County. I feel it would be an injustice to these people if they would have to travel to Richmond to see a justice of the peace. Also please note that many of the constituents in this area are elderly and would truly be inconvenienced to travel longer distances.

AS PER ORIGINAL

maintaining our security.

Another important point to be considered is the amount of business the local merchants would lose were the offices to be moved. Many people come to these offices who would never come into Medville otherwise. I am sure I don't have to tell you that a loss of business would cost our city precious dollars derived from city sales tax revenues. We don't have any funds to spare!

We are a proud, small town that we all hope will continue to grow. Closing these offices will hurt our growth potential.

Please give this matter your greatest consideration. Thank you for your help.

Respectfully,

Ruth Ann Hendrick
Owner
Main Street Mercantile

AS PER ORIGINAL 77 0377

January 29, 1992

Main Street Mercantile
8924 Main Street
Needville, Texas 77461

Commissioners
Fort Bend County, Texas

Gentlemen:

As a small business owner in Needville, I would like to ask the Fort Bend County commissioners to leave the county tax, justice of the peace and constable offices in Needville.

There are many elderly people in the area surrounding Needville who depend on the location of these offices. Moving them would create a tremendous hardship on these citizens.

The Needville Police Department does an excellent job in protecting our streets, but the presence of additional DPS, sheriff and constable officers, who have business in these offices, are invaluable in

77 0376

JAYS

Needville Independent School District

16227 HIGHWAY 36 • P.O. BOX 412 • NEEDVILLE, TEXAS 77461 • (409) 793-4308

January 29, 1992

Commissioners Court
Fort Bend County
Richmond, Texas 77469

Dear Members:

I am writing this letter in regards to the possibility of the Needville Justice of Peace office being moved from Needville, Texas.

Judge Fredrickson's court has been very effective in enforcing the compulsory attendance regulations. He set up the Fort Bend County Truancy Project for the Needville schools. This has been effective in maintaining a high percentage of attendance.

The Judge has always been available, runs a good court and has been instrumental in keeping Needville a good place to live.

As Principal of Needville High School and a citizen of Needville, I strongly recommend to this court to keep Judge Fredrickson's office in Needville.

Sincerely,

Roland Conrad

Roland Conrad
Principal, Needville High School

REACHING FOR NEW HEIGHTS OF EXCELLENCE!

Elementary School
(409) 793-4241

Middle School
(409) 793-3027

High School
(409) 793-4158

1/29/12

Commissioners Court

77 0375

AS PER ORIGINAL

I am writing this letter because it has come to my attention that you are considering closing down the county offices in Needville. I am very much against this. I have been in business here since 1964 and through the years business has gone down because of the lack of travel to Needville. We have many, many people who come to Needville to take care of county business. This will cause the people in Needville and surrounding areas to go to Richmond & Rosenberg instead of Needville. We have a 3A Consolidated school district which means we are much larger than the population of Needville. (City limits) This will also be an inconvenience for the people of Needville and surrounding area.

I feel Precinct 1 is too large to do what you are trying to do. You need to keep part of the operation in Needville!

There are many other things that will probably deteriate if the change is made but these are my primary concerns.

Thank you for your time

James A. Troeber

AS PER ORIGINAL

January 29, 1992

Commissioner's Court of
Fort Bend County
Fort Bend County Courthouse
Richmond, Texas 77469

Re: Judge Fredrickson's Justice of the Peace Office

Dear Commissioners:

This letter is to recommend to you that the Justice of the Peace office in Needville be kept open.

Judge Fredrickson's office has been a great deal of help to my business and myself and it is very convenient to have that office open in Needville so that I do not have to go to Richmond to take care of my county business.

As business owner of Stavinoha's Tire Shop, Judge Fredrickson has assisted me numerous times in collecting unpaid bills and hot checks and, as a result, I have had to make a number of court appearances in his court. By having the Justice of the Peace office open in Needville, I am not taken away from my business place as long as I would be if I had to go the main Courthouse for these court hearings.

I recommend and urge you to keep the Needville Justice of the Peace office open for the convenience of the citizens in our part of the county. Judge Fredrickson's office offers a great deal of assistance and closing his office would truly create a void for our area.

Thank you.

Very truly yours,

Mark C. Stavinoha
9834 Old Needville-Fairchild Rd.
Needville, Texas 77461
409-793-4045 (H) or
409-793-6105 (W)

Barbin Construction Company
5528 Kunz Road
Needville, Texas 77461
(713) 342-1886

77 0373

AS PER ORIGINAL

Oscar E. Barbin - Owner

January 29, 1992

Fort Bend County Commissioners
Fort Bend County Courthouse
500 Liberty St.
Richmond, TX 77469

Dear Sirs:

We are concerned about the possible changes that may occur in the precincts as regards the location of the Justice of the Peace offices. Since the recent precinct redistricting, we understand that Judge Gary Fredrickson, elected in Precinct 2, may be required to relocate to an office in that precinct, as his present court location in Needville is now in Precinct 1.

We have various business interests in Needville and in the past have relied on the Justice of the Peace's office for help in many areas. We are hopeful that the County Commissioners will make it possible for the office in Needville to continue its present operation, and that Judge Fredrickson will be able to preside there, as he and his office have been very accessible and responsive to the needs of the community.

Sincerely,

Oscar E. and Georgia Barbin

City of Needville
P.O. BOX 527
Needville, Texas 77461

77 0372

(409)793-4253
793-4254
793-4255

January 29, 1992

COMMISSIONER'S COURT
RICHMOND, TEXAS

Honorable Commissioners:

On behalf of myself as Mayor of the City of Needville, I urge and encourage you to keep a Justice of the Peace office open within our city. Judge Ike Fredrickson's office not only serves the City of Needville, but also serves the surrounding areas of Beasley and Fairchild. There is truly a working relationship within the City employees of Needville, i.e. Municipal Court and Police Department. Many times these two departments work closely together helping each other in any way they can. The City has been fortunate to be able to have the availabilty to use the fax machine that is located in Judge Fredrickson's office due to the fact that the City does not have a fax machine. To close the doors of this office would create a disadvantage for the citizens of this area. Judge Fredrickson has done and is still doing an outstanding job as Justice of the Peace for Precinct 2. I encourage you to create the position of Precinct 1, Place 2 and let Judge Fredrickson continue with his office in Needville.

Sincerely,

Kermit Blezinger

KERMIT BLEZINGER
MAYOR
City of Needville

JAYS

Needville Independent School District

16227 HIGHWAY 36 • P.O. BOX 412 • NEEDVILLE, TEXAS 77461 • (409) 793-4308

77 0371

AS PER ORIGINAL

January 29, 1992

To Whom It May Concern:

The Precinct Two, Place Two, Fort Bend County Justice Court in Needville has provided an expedient and efficient avenue to file truancy charges on parents that have children in the Needville Elementary School. Since November, eleven cases have been filed from the elementary. A local court has a better insight of their residents and can locate and expedite charges more quickly. Therefore time between filing and appearance in court narrows the chances that parents will not continue to allow their child to be truant. Having a court so convenient also allows the elementary administration to proceed with their daily routines.

Sincerely,

Roxie W. Crawford

Roxie W. Crawford, Principal
Needville Elementary School

Beth Briscoe

Beth Briscoe, Asst. Principal
Needville Elementary School

PRESBYTERIAN CHURCH (USA)

St. Paul's Presbyterian Church

P.O. Box 96 • 9122 Church Street
Needville, Texas 77461

RICHARD D. AVERY
Minister
Church 409/793-4305
Home 409/793-4788

77 0370

AS PER ORIGINAL

January 29, '1992

TO WHOM IT MAY CONCERN:

Twenty-five years ago, when I first came to Fort Bend County, Needville was a vital part of the County. Because of population shifts and the changes of political climate we have lost a lot of our status. This has caused many County services to be withdrawn from our area. I do hope that Justice of Peace Court (Precinct 2, Place 2) will not be one of them.

There are emotional and psychological reasons for keeping the Court in Needville. In these days of crime, people need to feel that they are close to the justice system. It always makes a citizen feel safe to be able to call a law-enforcement person by name, whether it be a policemen or a judge. This JP Court happens to be in the center of a large geographical area.

From a person that is very familiar with the Needville Area, please, believe me. We do need to keep the Justice Court. If you need additional information, please, contact me.

Sincerely,

Richard Avery

Ladd's Zero Market, Inc.
P. O. Box 365
Needville, Texas 77461
January 28, 1992

Commissioners Court of Fort Bend County
Richmond, Texas 77469

Dear Ladies and Gentlemen of the Court:

It has been brought to my attention that you are considering moving the justice-of-the-peace office from Needville. This is why I am addressing this letter to you, asking you to please reconsider leaving the office here.

Mr. Fredrickson and his staff have been so helpful in the collection of our bad checks; and, also, for information regarding other legalities.

It is so convenient for me to just walk down the street and receive the information I need. I can't see the people of Needville, Guy and Beasley having to drive to Rosenberg for this type of business. I, myself, sometimes visit the office twice a week.

We definitely need the office here, we voted for Ike, and now I ask you to please give this situation some careful consideration.

Sincerely,

Dorothy A. Stavinoha

Dorothy A. Stavinoha
Office Manager

NEEDVILLE ANIMAL HOSPITAL
Dr. John A. Stern
P.O. Box 556
Needville, Texas 77461

77 0368
AS PER ORIGINAL

1/28/92

Fort Bend County
County Judge + Commissioner's Court
Richmond, Texas 77469

Dear Sir:

As a small businessman in Needville I have utilized the small claims court as our Route for collection of BAD debts. With Precinct 2, Place 2 Justice of The Peace's office here it has been very easy to utilize their services. It would create a hardship for me to have to take off from practice to drive BACK + FORTH to take care of these matters. This office is truly an asset to our area and city. I would Appreciate your careful consideration in this matter.

Sincerely,
John A. Stern, DVM.

Needville Police Department
P. O. Box 527 • 3321 Richmond Street
Needville, Texas 77461

PHONE (409)793-4253
793-4254
793-4255

77 0367

AS PER ORIGINAL

January 29, 1992

COMMISSIONER'S COURT
Richmond, Texas

Honorable Commissioners:

On behalf of myself, not only as Chief of Police of the City of Needville, but as a concerned citizen of Fort Bend County, I would urge and encourage you to keep a J.P. office open for all citizens of the Needville area to utilize. Judge Fredrickson's office allows the Police Department the instant access to have arrests and search warrants signed, and prisoners (both adult and juvenile) given magistrate warnings. The office also allows the citizens of the Needville, Guy, Fairchild, Beasley and Pecan Bend areas accessibility for both civil and criminal remedies to problems that we all experience at some point and time in our daily activities in both private and public dealings. To say it would be a disadvantage for the citizens and Police Department of this area not to have Judge Fredrickson's office open in Needville would be an enormous understatement. I am sure, once you as Commissioners of our county, sit down and carefully look at the number of citizens (over 13,000) that could and would utilize Judge Fredrickson's office and the amount of revenue that is taken in due to county business through this office, I would hope that a newly created position of Precinct 1, Place 2 office sign could and should be hanging at Judge Fredrickson's office, 8923 Main Street, Needville, Texas.

Sincerely,

ARTHUR J. DORR
CHIEF OF POLICE

AJD/bt

United Church of Christ

Uniting people in personal faith and social responsibility

IMMANUEL
P. O. Box 307
Needville, Texas 77461
(409) 793-6125

GEORGE R. KUEBLER
Pastor

77 0366

AS PER ORIGINAL

January 29, 1992

TO: Fort Bend County Commissioner's Court
FROM: George R. Kuebler
RE: Justice of the Peace Court,
Precinct #1, Place #2

I am writing this letter of endorsement, recommendation, and affirmation on behalf of retaining a Justice Of The Peace Court in Needville, Texas. While I have served as the Senior Pastor for a local congregation in Needville for 18 years, my support comes mainly as a citizen of Fort Bend County, although both my personal and professional life place me in a variety of leadership roles in Needville and Fort Bend County.

Your task is complex. As new boundaries emerge, new positions may have to be created; likewise, some existing positions may have to be eliminated. It is my hope that you will carefully study the documentation and affirm the continuing need for a JP Court in Needville, Texas.

The present location on Main Street, in downtown Needville, is a virtual center of activity and accomplishments. From this facility Judge Fredrickson has conducted the business of his office including...

...the magistration of prisoners
...school truancy cases
...trial juries for the greater metropolitan Needville area

I believe that the responsible & accountable procedures of the Ft. Bend Commissioner's Court has already collected data related to the feasibility of maintaining a JP Court in Needville. Among that data you will recognize that persons from a number of communities are serviced from the Needville site. I do know that the Constable's Office and License Branch work in a cooperative way with the Needville JP Court. And I also know that residents of Fairchild, Beasley, Kendleton and Guy have chosen to use the Needville JP; and I believe that these persons, from these communities, would endorse a JP Court remaining in Needville, Texas!

With a decade of observable performance levels of competency and efficiency I trust you will quickly move to maintain the Needville JP site. It is also noteworthy to add that the low staff-turnover reflects a healthy work ethic with a high degree of responsible accountability: ingredients that are always a high priority in your Court's deliberations and decisions. There is more that I could add; suffice it to say that I would be willing to appear in person to endorse the action I now affirm and recommend...
that Fort Bend County Commissioner's Court maintain a Justice of the Peace Court in Needville, Texas.

Thank you for your interest and support.

George R. Kuebler

"Ministering To Fort Bend County Since 1899"

1993 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 18-May-93

	1993 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
		CUMULATIVE TOTALS BY JP - YEAR TO DATE										
1	GEICK	114,036.34	88,385.18	25,651.16	78,670.74	35,365.60	1,493	1,990	527	1,269	1,687	290
1-	[redacted]											
2	CLOUSER	54,893.94	34,175.44	20,718.50	40,928.20	13,965.74	940	1,841	427	476	1,878	294
3	FRANKS	60,145.86	43,764.86	16,381.00	40,327.51	19,818.35	1,213	1,622	376	790	1,669	155
4	ADOLPHUS	54,409.90	50,318.00	4,091.90	38,074.90	16,335.00	846	2,603	678	742	2,029	32
TOTAL ALL JP'S		387,136.54	317,383.98	69,752.56	259,109.67	128,026.87	6,180	9,109	2,411	4,751	8,127	867

1993 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 18-May-93

1993 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
JANUARY, 1993											
1 GEICK	24,988.73	21,773.73	3,215.00	16,446.10	3,542.63	344	1,990	122	243	1,963	82
1- FREDRICKSON	33,646.00	33,081.00	565.00	19,991.50	13,564.50	466	1,053	138	469	912	9
2 CLOUSER	15,722.99	10,052.99	5,670.00	11,940.37	3,782.62	205	1,841	88	150	1,808	73
3 FRANKS	19,813.25	11,118.25	8,695.00	11,025.25	8,788.00	272	1,622	48	187	1,659	44
4 ADOLPHUS	12,030.00	11,395.00	635.00	7,915.00	4,115.00	216	2,603	194	192	2,432	13
TOTAL ALL JP'S	106,200.97	87,420.97	18,780.00	67,308.22	38,392.75	1,503	9,109	590	1,241	9,791	127
FEBRUARY, 1993											
1 GEICK	22,529.81	20,347.81	2,182.00	13,649.00	8,880.81	344	1,969	141	236	1,936	53
1- FREDRICKSON	26,845.00	25,450.00	1,395.00	15,806.12	11,038.88	493	912	94	350	951	22
2 CLOUSER	8,831.83	4,871.83	3,960.00	7,074.40	1,757.43	294	1,808	115	73	1,914	47
3 FRANKS	13,075.50	11,040.50	2,036.00	8,953.00	4,123.50	357	1,659	221	222	1,573	31
4 ADOLPHUS	13,038.50	11,778.50	1,260.00	9,303.50	3,735.00	168	2,433	93	161	2,347	24
TOTAL ALL JP'S	84,321.64	73,488.64	10,833.00	54,786.02	29,535.62	1,656	8,781	664	1,052	8,721	175
MARCH, 1993											
1 GEICK	30,515.99	20,849.16	9,666.83	22,179.33	8,336.66	401	1,936	119	373	1,845	103
1- FREDRICKSON	21,979.50	21,419.50	560.00	13,102.00	8,877.50	423	951	80	355	939	12
2 CLOUSER	14,911.61	9,209.11	5,702.50	10,221.45	4,690.16	249	1,914	79	106	1,978	94
3 FRANKS	15,950.26	13,030.26	2,920.00	11,735.26	4,215.00	311	1,573	45	228	1,611	43
4 ADOLPHUS	15,489.00	14,254.00	1,235.00	11,239.00	4,250.00	183	2,347	214	191	2,125	26
TOTAL ALL JP'S	98,846.36	78,762.03	20,084.33	68,477.04	30,369.32	1,567	8,721	537	1,253	8,498	278
APRIL, 1993											
1 GEICK	36,001.81	25,414.48	10,587.33	26,396.31	9,605.50	- 404	1,845	145	417	1,687	92
1- FREDRICKSON	21,180.00	20,790.00	390.00	12,218.70	8,961.30	306	939	91	290	864	5
2 CLOUSER	15,427.51	10,041.51	5,386.00	11,691.98	3,735.53	192	1,978	145	147	1,878	74
3 FRANKS	11,305.85	8,575.85	2,730.00	8,614.00	2,691.85	273	1,611	62	153	1,669	37
4 ADOLPHUS	13,852.40	12,890.50	961.90	9,617.40	4,235.00	279	2,125	177	198	2,023	19
TOTAL ALL JP'S	97,767.57	77,712.34	20,055.23	68,538.39	29,229.18	1,454	8,498	620	1,205	8,127	217

1992 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 19-Jan-93

1992 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT: NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
CUMULATIVE TOTALS BY JP - YEAR TO DATE											
1 GEICK	252,968.93	226,251.86	36,717.07	198,242.37	94,726.56	4,502	3,456	3,567	2,401	1,990	635
1- FREDRICKSON	[redacted]										
2 MOLINA	195,771.76	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,552	[illegible]	[illegible]	[illegible]	746
3 FRANKS	173,421.87	127,489.53	45,932.34	133,613.95	39,807.92	2,945	2,648	2,018	1,853	1,622	502
4 ADOLPHUS	207,523.60	189,953.60	17,534.00	142,300.61	65,222.39	4,511	3,367	2,503	2,772	2,903	269
TOTAL ALL JP'S	1,123,458.98	956,525.37	166,933.51	757,266.15	356,192.82	21,267	12,101	10,924	13,335	9,109	2,287

1992 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 19-Jan-93

1992 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
NOVEMBER, 1992											
1 GEICK	20,178.96	17,698.96	2,480.00	13,031.26	7,147.70	323	1923	142	190	1914	56
1- FREDRICKSON	23,144.75	22,814.75	330.00	14,222.25	8,922.50	513	953	93	358	1015	5
2 MOLINA	12,502.80	8,557.80	3,945.00	9,132.12	3,370.69	248	1944	235	121	1835	57
3 FRANKS	12,651.50	9,847.50	2,804.00	10,268.00	2,383.50	278	1923	414	147	1640	37
4 ADOLPHUS	14,183.00	11,943.00	2,240.00	9,268.00	4,915.00	242	2629	142	176	2553	22
TOTAL ALL JP'S	82,661.01	70,862.01	11,799.00	55,921.63	26,739.38	1604	9372	1027	992	8957	177
DECEMBER, 1992											
1 GEICK	16,962.55	13,924.55	3,038.00	11,353.50	5,609.05	332	1,914	98	158	1990	49
1- FREDRICKSON	24,203.00	23,948.00	255.00	15,143.00	9,060.00	522	1,015	122	362	1053	4
2 MOLINA	9,340.79	6,100.79	3,240.00	6,680.96	2,659.83	215	1,835	107	102	1841	43
3 FRANKS	19,918.50	10,938.50	8,980.00	11,387.00	6,531.50	245	1,640	90	173	1622	48
4 ADOLPHUS	11,989.00	11,289.00	700.00	8,206.45	3,782.55	369	2,553	133	186	2603	13
TOTAL ALL JP'S	82,413.84	66,200.84	16,213.00	52,770.91	29,642.93	1,683	8,957	550	981	9109	157

1992 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 19-Jan-93

1992 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
JUNE, 1992											
1 GEICK	21,344.44	17,391.54	3,952.90	13,294.51	8,049.93	320	3756	129	272	3675	80
1- FREDRICKSON	25,176.00	24,776.00	400.00	14,383.50	10,792.50	525	848	133	402	838	6
2 MOLINA	19,362.22	10,302.22	9,060.00	15,503.00	3,759.22	356	1745	103	167	1932	123
3 FRANKS	12,162.89	8,215.35	3,947.54	9,954.00	2,208.89	135	2936	7	112	2952	47
4 ADOLPHUS	15,133.50	13,008.50	2,125.00	10,573.50	4,560.00	476	2711	199	194	2794	33
TOTAL ALL JP'S	93,179.05	73,693.61	19,485.44	63,809.51	29,370.54	1,812	11,297	571	1,147	12091	295
JULY, 1992											
1 GEICK	27,200.45	23,737.68	3,462.77	16,977.52	10,222.93	474	3,575	1,111	242	2796	72
1- FREDRICKSON	28,022.50	27,652.50	370.00	16,552.50	11,470.00	515	839	121	402	830	5
2 MOLINA	15,611.00	10,611.00	5,000.00	11,681.00	3,930.00	296	1,832	115	158	1855	93
3 FRANKS	12,267.40	9,170.75	3,096.65	9,478.90	2,788.50	265	2,952	365	142	2711	42
4 ADOLPHUS	21,257.50	19,428.50	1,829.00	14,640.00	6,617.50	474	2,794	204	267	2797	31
TOTAL ALL JP'S	104,358.85	90,600.43	13,758.42	69,329.92	35,029.93	2,025	12,091	1,916	1,211	10989	243
AUGUST, 1992											
1 GEICK	21,738.55	18,358.55	3,380.00	13,821.67	7,916.88	364	2,796	532	177	2451	96
1- FREDRICKSON	23,207.57	22,507.57	700.00	14,242.57	8,965.00	505	830	110	319	906	10
2 MOLINA	14,723.08	10,168.08	4,555.00	10,788.65	3,934.43	356	1,856	134	174	1903	57
3 FRANKS	14,099.65	11,711.15	2,388.50	11,107.65	2,992.00	208	2,711	609	169	2141	43
4 ADOLPHUS	18,415.50	16,790.50	1,625.00	13,133.00	5,292.50	323	2,797	155	231	2734	28
TOTAL ALL JP'S	92,184.35	79,535.85	12,648.50	63,093.54	29,090.81	1,756	10,989	1,540	1,070	10135	234
SEPTEMBER, 1992											
1 GEICK	21,080.90	17,017.90	4,063.00	13,698.00	7,382.90	313	2,451	560	192	2012	54
1- FREDRICKSON	20,674.50	20,474.50	200.00	12,305.00	8,369.50	478	906	122	332	930	3
2 MOLINA	17,089.04	10,074.04	7,015.00	12,200.25	4,888.79	230	1,903	95	147	1891	
3 FRANKS	17,950.83	15,340.83	2,610.00	14,179.00	3,771.83	265	2,141	86	215	2105	39
4 ADOLPHUS	18,055.50	16,485.50	1,570.00	13,098.78	4,956.72	358	2,734	253	228	2611	32
TOTAL ALL JP'S	94,850.77	79,392.77	15,458.00	55,481.03	29,369.74	1,644	10,135	1,116	1,114	9549	128
OCTOBER, 1992											
1 GEICK	24,272.12	20,424.72	3,847.40	14,975.00	9,297.12	475	2012	345	219	1923	83
1- FREDRICKSON	26,017.00	25,627.00	390.00	15,877.50	10,139.50	574	930	149	402	953	7
2 MOLINA	19,831.32	12,526.12	7,305.20	12,236.22	7,595.10	339	1891	161	184	1944	52
3 FRANKS	20,515.00	14,118.25	6,396.75	14,639.00	5,925.00	290	2105	279	193	1923	54
4 ADOLPHUS	20,244.50	17,654.50	2,590.00	13,453.38	6,791.22	442	2611	191	240	2629	26
TOTAL ALL JP'S	110,880.04	90,350.69	20,529.35	71,231.10	39,648.94	2,196	9,549	1,125	1,238	9372	222

1992 STATISTICAL REPORT ALL JPS MONTHLY REPORTS

PREPARED BY D. POWERS

AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS.

19-Jan-93

1992 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
JANUARY, 1992											
1 GEICK	16,655.89	14,581.89	2,074.00	10,311.51	6,344.38	433	3,456	102	157	3,630	33
1- FREDRICKSON	20,062.50	19,872.50	190.00	11,722.00	8,340.50	355	969	186	308	829	3
2 MOLINA	13,455.10	9,630.10	3,825.00	10,165.10	3,290.00	304	1,662	79	134	1,753	59
3 FRANKS	12,066.70	9,926.70	3,140.00	9,977.00	2,089.70	398	2,648	25	179	2,742	35
4 ADOLPHUS	19,997.00	17,397.00	1,500.00	12,214.50	5,582.50	332	3,367	243	292	3,174	25
TOTAL ALL JP'S	81,137.19	70,408.19	10,729.00	54,390.11	25,747.08	1,722	12,101	635	1,050	12,128	155
FEBRUARY, 1992											
1 GEICK	23,185.53	19,298.53	3,887.00	15,688.56	7,496.97	405	3,630	80	203	3,752	52
1- FREDRICKSON	20,123.00	19,793.00	330.00	11,670.00	8,453.00	393	829	104	291	827	4
2 MOLINA	21,096.81	15,421.81	5,675.00	15,089.50	5,007.31	253	1,753	92	190	1,730	81
3 FRANKS	12,917.40	10,453.00	2,464.40	10,235.90	2,680.50	224	2,742	9	137	2,820	26
4 ADOLPHUS	16,120.50	15,410.50	710.00	11,380.50	4,740.00	376	3,174	238	210	3,102	14
TOTAL ALL JP'S	93,443.24	80,376.84	13,066.40	65,065.46	28,377.78	1,657	12,128	523	1,031	12,231	177
MARCH, 1992											
1 GEICK	22,977.22	21,076.22	1,901.00	14,593.48	8,383.74	322	3,752	131	208	3,735	31
1- FREDRICKSON	23,741.50	23,046.50	695.00	14,401.50	9,340.00	428	827	86	337	832	12
2 MOLINA	17,704.55	12,954.55	4,750.00	13,017.05	4,687.50	231	1,730	90	329	1,542	64
3 FRANKS	17,580.60	13,894.50	3,686.10	14,634.10	2,946.50	202	2,820	11	179	2,833	48
4 ADOLPHUS	16,669.50	15,594.50	1,075.00	11,404.50	5,265.00	305	3,102	222	226	2,959	15
TOTAL ALL JP'S	98,673.37	86,566.27	12,107.10	68,050.63	30,622.74	1,488	12,231	540	1,278	11,901	170
APRIL, 1992											
1 GEICK	21,254.30	18,568.30	2,696.00	13,501.25	7,753.05	329	3,735	122	158	3,784	39
1- FREDRICKSON	24,228.50	23,838.50	390.00	14,466.50	9,762.00	386	832	103	340	775	6
2 MOLINA	16,606.29	12,756.29	3,850.00	11,728.50	4,877.79	370	1,542	90	200	1,632	52
3 FRANKS	9,666.50	6,401.50	3,265.00	8,060.00	1,606.50	224	2,833	102	101	2,854	45
4 ADOLPHUS	19,298.50	18,523.50	775.00	13,076.00	6,222.50	469	2,959	233	282	2,913	15
TOTAL ALL JP'S	91,064.09	80,088.09	10,976.00	60,832.25	30,231.84	1,778	11,901	640	1,081	11,958	157
MAY, 1992											
1 GEICK	26,108.02	24,173.02	1,935.00	15,996.11	9,111.91	412	3784	215	225	3756	51
1- FREDRICKSON	25,172.00	24,652.00	520.00	15,074.50	10,097.50	548	775	118	357	848	9
2 MOLINA	18,449.76	14,688.76	3,760.00	13,726.06	4,723.70	404	1,832	97	193	1745	59
3 FRANKS	11,624.30	9,471.50	3,153.30	9,642.40	1,982.50	210	2,854	21	107	2936	38
4 ADOLPHUS	17,259.50	16,464.50	795.00	11,952.00	5,407.50	338	2,913	290	250	2711	15
TOTAL ALL JP'S	98,613.18	88,449.78	10,163.40	67,291.07	31,322.11	1,912	11,958	741	1,132	11997	172

AS PER ORIGINAL 77 0359

1991 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

AUD DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 22-Jan-92

1991 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
CUMULATIVE TOTALS BY JP - YEAR TO DATE											
1 GEICK	280,897.20	254,908.20	25,989.00	179,654.40	101,242.80	5,820	4,585	3,660	3,289	3,456	522
2-1 MOLINA	151,662.18	115,137.18	36,525.00	114,091.18	37,571.00	2,778	1,966	1,377	1,705	1,662	649
2-2 [redacted]											
3 FRANKS	164,036.93	93,554.23	70,482.70	112,112.30	51,924.63	2,411	2,302	545	1,520	2,648	605
4 ADOLPHUS	223,549.83	210,681.83	12.868.00	158,075.23	65,474.60	5,413	4,003	2,529	3,522	3,365	254
TOTAL ALL JP'S	1,043,160.35	890,625.65	152,534.70	705,384.01	337,776.34	21,460	13,552	9,770	13,594	11,548	2,160

77 0358

1991 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

JDI. DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 22-Jan-92

1991 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
OVEMBER, 1991											
1 GEICK	20,441.60	18,701.60	1,740.00	12,423.20	8,018.40	390	3917	106	240	3961	49
2-1 MOLINA	9,428.50	8,358.50	1,070.00	6,284.50	3,144.00	211	1666	83	93	1701	26
2-2 FREDRICKSON	18,120.46	17,760.46	360.00	10,945.46	7,175.00	347	1028	127	287	961	4
3 FRANKS	7,838.90	4,656.50	3,182.40	6,715.40	1,123.50	134	2568	16	70	2616	45
4 ADOLPHUS	17,449.30	16,524.30	925.00	11,536.80	5,912.50	407	3351	137	252	3369	22
OTAL ALL JP'S	73,278.76	66,001.36	7,277.40	47,905.36	25,373.40	1489	12530	469	942	12608	146
ECEMBER, 1991											
1 GEICK	17,372.08	15,500.08	1,872.00	10,438.64	6,933.44	633	3,961	995	143	3,456	40
2-1 MOLINA	9,685.50	6,320.50	3,365.00	7,756.50	1,929.00	156	1,701	94	101	1,662	56
2-2 FREDRICKSON	17.447.50	17,327.50	120.00	10,055.00	7,392.50	445	961	156	252	968	2
3 FRANKS	8.555.25	5,848.25	2,707.00	6,965.00	1,590.25	132	2,616	10	90	2,648	38
4 ADOLPHUS	14,519.50	13,159.50	1,360.00	9,429.00	5,090.50	394	3,369	187	211	3,365	26
OTAL ALL JP'S	67,579.83	58,155.83	9,424.00	44,644.14	22,935.69	1,760	12,608	1,442	827	12,099	146

1991 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

DI ATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 22-Jan-92

1991 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT: NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
NE, 1991											
GEICK	19,440.53	18,269.53	1,171.00	13,203.50	6,237.03	379	4493	270	302	4300	22
-1 MOLINA	11,697.00	6,772.00	4,925.00	9,952.00	1,745.00	169	1913	146	121	1815	91
-2 FREDRICKSON	16,750.00	15,830.00	920.00	11,384.00	5,366.00	312	506	119	284	415	18
FRANKS	13,668.09	8,610.34	5,057.75	11,035.09	2,633.00	147	2297	12	120	2312	61
ADOLPHUS	15,988.07	14,873.07	1,115.00	11,540.57	4,447.50	316	3780	149	281	3666	24
TAL ALL JP'S	77,543.69	64,354.94	13,188.75	57,115.16	20,428.53	1,323	12,989	696	1,108	12,508	216
LY, 1991											
GEICK	22,365.79	19,541.79	2,824.00	14,746.00	7,619.79	459	4,300	181	324	4,254	58
-1 MOLINA	13,377.00	8,247.00	5,130.00	10,919.50	2,457.50	249	1,815	320	162	1,582	93
-2 FREDRICKSON	19,101.00	18,416.00	685.00	12,687.07	6,413.93	526	415	129	344	469	15
FRANKS	10,674.00	5,679.00	4,995.00	8,329.50	2,344.50	184	2,312	9	95	2,392	55
ADOLPHUS	19,065.06	18,200.06	865.00	13,865.06	5,200.00	587	3,566	151	342	3,760	14
TAL ALL JP'S	84,582.85	70,083.85	14,499.00	60,547.13	24,035.72	2,005	12,508	789	1,267	12,457	235
GU. 1991											
GEICK	18,541.91	15,511.91	3,030.00	12,763.35	5,778.56	453	4,254	307	236	4,164	60
-1 MOLINA	11,162.90	8,287.90	2,875.00	8,688.40	2,474.50	203	1,582	77	88	1,620	40
-2 FREDRICKSON	18,523.50	18,178.50	345.00	11,655.40	6,868.10	434	469	138	347	418	7
FRANKS	15,928.65	8,067.00	7,861.65	10,470.65	5,458.00	136	2,392	10	120	2,338	60
ADOLPHUS	18,670.50	17,470.50	1,200.00	13,825.50	4,845.00	425	3,760	357	306	3,522	27
TAL ALL JP'S	82,827.46	67,515.91	15,311.65	57,403.30	25,424.16	1,651	12,457	889	1,097	12,122	194
PTEMBER, 1991											
GEICK	17,520.82	15,189.82	2,331.00	11,813.12	5,707.70	503	4,164	259	159	4,249	35
-1 MOLINA	8,830.00	6,450.00	2,380.00	6,507.50	2,322.50	220	1,620	88	108	1,644	48
-2 FREDRICKSON	14,047.50	13,642.50	405.00	8,654.50	5,393.00	364	418	109	261	413	9
FRANKS	9,214.67	5,709.67	3,505.00	7,692.17	1,522.50	152	2,398	19	147	2,384	54
ADOLPHUS	19,152.00	18,132.00	1,020.00	13,838.60	5,313.40	313	3,522	148	309	3,373	29
TAL ALL JP'S	68,764.99	59,123.99	9,641.00	48,505.89	20,259.10	1,552	12,122	622	984	12,062	177
TOBER, 1991											
GEICK	23,393.45	19,071.45	4,322.00	15,579.58	7,813.97	405	4249	519	218	3317	81
-1 MOLINA	11,309.00	8,069.00	3,240.00	8,394.00	2,925.00	231	1644	94	115	1665	55
-2 FREDRICKSON	20,416.00	19,791.00	625.00	12,251.00	8,165.00	560	413	156	340	477	11
FRANKS	14,092.42	7,952.42	6,140.00	11,047.29	3,045.13	272	2384	6	82	2568	74
LPHUS	22,955.50	21,645.50	1,310.00	15,441.80	7,513.70	568	3378	286	309	3351	30
TAL ALL JP'S	92,166.37	76,519.37	15,647.00	62,703.67	29,462.70	2,036	12,068	1,061	1,064	11,979	251

AS PER ORIGINAL

1991 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

UD. DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 22-Jan-92

1991 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
ANUARY, 1991											
1 GEICK	22,893.00	21,286.00	1,607.00	15,323.95	7,569.05	505	4,585	215	318	4,557	32
2-1 MOLINA	11,204.25	8,754.25	2,450.00	8,219.75	2,985.50	298	1,966	63	160	2,041	35
2-2 FREDRICKSON	21,828.25	21,383.25	445.00	15,078.67	6,749.58	339	696	178	303	554	9
3 FRANKS	11,854.35	8,607.85	3,246.50	9,250.85	2,603.50	359	2,302	47	155	2,459	41
4 ADOLPHUS	21,585.50	20,445.50	1,140.00	15,157.00	6,428.50	684	4,003	231	327	4,129	28
OTAL ALL JP'S	89,365.35	80,476.35	8,888.50	63,029.22	26,336.13	2,185	13,552	734	1,263	13,740	145
EBRUARY, 1991											
1 GEICK	32,118.69	30,816.69	1,302.00	17,656.66	14,462.03	471	4,557	222	304	4,502	22
2-1 MOLINA	18,009.50	15,654.50	2,355.00	12,359.00	5,650.50	239	2,041	93	206	1,981	36
2-2 FREDRICKSON	13,513.00	13,103.00	510.00	8,535.90	5,082.10	310	554	123	218	523	13
3 FRANKS	9,764.25	6,834.25	2,950.00	7,676.00	2,108.25	326	2,459	42	120	2,623	49
4 ADOLPHUS	15,792.00	14,397.00	1,395.00	10,721.00	5,071.00	362	4,129	190	264	4,037	29
TOTAL ALL JP'S	89,322.44	80,810.44	8,512.00	56,948.56	32,373.88	1,708	13,740	670	1,112	13,666	146
ARC 1991											
1 GEICK	25,367.20	23,722.20	1,645.00	17,369.90	7,997.30	569	4,502	108	338	4,625	44
2-1 MOLINA	18,878.00	15,329.00	3,550.00	13,443.00	5,435.00	272	1,981	105	188	1,959	51
2-2 FREDRICKSON	21,596.00	21,301.00	295.00	13,413.50	8,182.50	462	523	153	303	513	6
3 FRANKS	15,382.30	10,997.30	4,385.00	10,713.30	4,669.00	144	2,623	90	197	2,480	40
4 ADOLPHUS	15,386.50	14,606.50	780.00	10,876.50	4,510.00	453	4,037	181	246	4,063	15
TOTAL ALL JP'S	96,610.00	85,955.00	10,655.00	65,815.20	30,793.80	1,905	13,666	654	1,272	13,645	156
APRIL, 1991											
1 GEICK	31,801.08	29,896.08	1,905.00	18,559.50	13,241.58	588	4,625	328	363	4,522	42
2-1 MOLINA	13,379.03	10,719.03	2,660.00	10,187.53	3,191.50	-265	1,959	150	164	1,910	46
2-2 FREDRICKSON	18,774.00	18,229.00	545.00	11,872.65	6,901.35	490	513	139	325	533	11
3 FRANKS	14,079.45	11,448.00	2,631.45	11,359.95	2,719.50	199	2,480	228	165	2,286	38
4 ADOLPHUS	21,334.15	20,789.15	545.00	15,321.65	6,012.50	451	4,068	285	345	3,889	12
TOTAL ALL JP'S	99,367.71	91,081.26	8,286.45	67,301.28	32,066.43	1,993	13,645	1,130	1,362	13,146	149
MAY, 1991											
1 GEICK	29,541.05	27,401.05	2,240.00	19,777.00	9,864.05	465	4522	150	344	4,493	34
2-1 MOLINA	14,701.50	12,176.50	2,525.00	11,390.50	3,311.00	265	1,910	63	199	1,913	52
2-2 FREDRICKSON	22,792.00	21,387.00	1,405.00	14,917.75	7,874.25	449	539	119	364	506	28
3 FRANKS	32,964.60	9,143.65	23,820.95	10,857.10	22,107.50	226	2,286	56	159	2,297	50
4 OLPHUS	21,651.75	20,438.75	1,213.00	15,521.75	5,130.00	448	3,889	227	330	3,790	25
TOTAL ALL JP'S	121,750.90	90,546.95	31,203.95	73,464.10	48,286.80	1,853	13,146	614	1,396	12,989	169

AS PER ORIGINAL

FUNDS COLLECTED VS. FUNDS BUDGETED

1991

	AMOUNT COLLECTED	AMOUNTED BUDGETED	LOSS OR GAIN
GEICK-ONE	$280,897.20	$154,389.00	+126,508.20
MOLINA-TWO/ONE	$151,662.18	$151,137.00	+ 525.18
FREDRICKSON-TWO/TWO	$223,014.21	$141,182.00	+ 81,832.21
FRANKS-THREE	$164,036.93	$153,891.00	+ 10,145.93
ADOLPHUS-FOUR	$223,549.83	$175,934.00	+ 47,615.83

1992

GEICK-ONE	$262,968.93	$166,481.00	+ 96,487.93
FREDRICKSON-ONE/?	$283,772.82	$134,948.00	+148,824.82
MOLINA-TWO	$195,771.76	$156,156.00	+ 39,615.76
FRANKS-THREE	$173,421.87	$176,372.00	- 2,950.13
ADOLPHUS-FOUR	$207,523.60	$180,119.00	+ 27,404.60

Const. Art. 5, Sec. 18
VACS art. 2373

A justice of the peace is elected from each justice precinct in the county to serve a four year term, and until a successor is elected and qualified.

Const. Art. 5, Sec. 18

The number of justice precincts in a county is determined by the population of the county, population of cities within a precinct, and/or the county commissioners court.

- If the most recent federal census shows the county population to be at least 30,000, then the county is divided into at least four, but not more than eight justice precincts.
- Counties with a population of 18,000 to 30,000 are divided into at least two but not more than five precincts.
- For those counties whose population is under 18,000, only one precinct will be designated, unless the commissioners court determines more are needed, in which case they can designate additional precincts up to a total of four.
- In counties with a population of less than 150,000, according to the most recent federal census, in any precinct in which there is a city of 18,000 or more population, there shall be elected two justices of the peace.
- In counties with a population of 150,000 or more, according to the most recent federal census, each precinct can contain more than one justice of the peace court.
- Commissioners courts are responsible for dividing and designating justice precincts within a county.

It is therefore possible for a county to have as few as one justice of the peace, or more than eight, depending on:

- the population of the county
- the commissioners court
- the population of cities within justice precincts

Const. Art. 16, Sec. 65
VACS art. 2375

Justices are elected for four year terms. If there is not more than one justice per precinct then the elections of all precincts will coincide with the election of the Governor of Texas.

When there is more than one justice per precinct, place two justices will run for election at the same time as the Governor. Place one justices will run for

Commissioner Precinct 2, respectively, with each Judge being subject to re-election, should they choose to run for reelection, in 1994. The Committee further recommends that the Commissioners Court accept Judge Fredrickson's offer to run for a two-year term of office in 1994, thus permitting Judge Geick and Judge Clouser to run for a four-year term of office in 1994 and enabling the three Justice of the Peace in Commissioner Precincts 1 and 2 to serve staggered four-year terms of office following the general election in 1996.

The Committee requests that copies of this report be provided by the County Judge to Judge Geick, Judge Fredrickson, Judge Clouser, Judge Franks, and Judge Adolphus.

The members of the Committee wish to acknowledge and express our appreciation for the advice and assistance provided by James P. Allison and Robert T. Bass, members of the law firm of Allison & Associates, concerning the requirements of the United States and Texas Constitutions, the Voting Rights Act, and the Texas Election Code.

Blair Myska
Chairperson

Attachments: Supporting Documentation

cc: Betty Jean Prasatik
Ted Garcia
William McClellan
Gwendolyn Climmons
Maxson Barnett
Jennifer Stansbury
Paul Hughes
Ernie Reynolds
David Stone

3. the number of Juvenile-related cases filed in all Justice of the Peace Courts exceeds 30% of the total number of Juvenile-related cases filed in Justice of the Peace Courts in the County for two consecutive fiscal years; or

4. the population of the Commissioner Precinct in which the Justice of the Peace Court is located exceeds 30% of the then current population of the County.

The recommendations were adopted unanimously by the Committee.

It is the recommendation of the Committee that in the event the Commissioners Court determines that the initial case load threshold and two of the four criteria identified herein are exceeded by the specified percentage of total county-wide case load totals in each category defined, a presumption of need would be established to support the creation of a second Justice of the Peace Court in that Commissioner Precinct. The discretion vested in the Commissioners Court should be utilized to rebut the presumption created by meeting the criteria described herein only in the event strong and compelling reasons, such as overwhelming fiscal constraints, dictate that compliance with these recommendations would work a substantial and serious public harm.

In order to implement the Committee's recommendations and comply with Article 16, Section 25 of the Texas Constitution, as construed by the Texas Supreme Court in Chenault v. Bexar County, the Commissioners Court will be required to (i) identify Precinct 1 as the only Commissioner Precinct which currently exceeds the recommended criteria and which therefore currently warrants a second Justice of the Peace Court; (ii) abolish the existing Justice of the Peace Court in Commissioner Precinct 1 and create two new Justice of the Peace Courts (Place 1 and Place 2) in Commissioner Precinct 1; (iii) abolish the two existing Justice of the Peace Courts (Place 1 and Place 2) in Commissioner Precinct 2 and create a new Justice of the Peace Court in Commissioner Precinct 2; and (iv) appoint three Judges to the newly created positions of Justice of the Peace (Place 1 and Place 2) in Commissioner Precinct 1 and Justice of the Peace in Commissioner Precinct 2.

The Committee unanimously recommends, on the basis of the citizens comments during the public hearings and the record of public service of the County's Justices of the Peace, that Judge Geick, Judge Fredrickson, and Judge Clouser be extended the opportunity to resign from the offices they currently hold and, should they choose to resign, that they be appointed by the Commissioners Court to the newly created offices of Justice of the Peace (Place 1) in Commissioner Precinct 1, Justice of the Peace (Place 2) in Commissioner Precinct 1, and Justice of the Peace in

Commissioner Precinct following the 1980 census and the 1990 census; the number of cities in the County which have municipal courts and police departments; the costs incurred in providing the services of each Justice of the Peace Court in fiscal years 1992 and 1993; the revenues generated by each Justice of the Peace Court in 1989, 1990, 1991, 1992, and 1993; the availability of County owned buildings, the number of Justice of the Peace Courts utilized in comparable counties in Texas and their case loads; the relative level of efficiency of each of the Justice of the Peace Courts; and the degree of accessibility and utilization of each of the Justice of the Peace Courts. A summary of the information considered by the Committee accompanies this report.

RECOMMENDATIONS

Based upon a thorough analysis of all factors, viewed individually and collectively, the Committee submits the following findings and recommendations to the Commissioners Court: (i) that the district from which a Justice of the Peace is elected by citizens of this County continue to be co-extensive with the boundaries of the Commissioner Precinct; (ii) having found an overwhelming and compelling public need and justification for a second Justice of the Peace Court in Commissioner Precinct 1, that an additional Justice of the Peace Court be authorized for Commissioner Precinct 1 and that this Justice of the Peace Court be located in the City of Needville; (iii) having found no public necessity or justification for retaining the second Justice of the Peace Court in Commissioner Precinct 2 at this time, that the second Justice of the Peace Court in Precinct 2 be abolished; and (iv) that the Commissioners Court consider creating additional Justice of the Peace Courts in Commissioner Precincts 2, 3, or 4 at the end of fiscal years 1995, 1997, or 1999 when the case load of any particular Justice of the Peace Court exceeds the "Median Average" of total case filings by 25% or more and any two of the following four criteria are met. The term "Median Average" shall mean the total number of case filings over the preceding five-year period, or 25,000 cases, whichever is greater, divided by four (4).

1. the criminal docket of a Justice of the Peace Court exceeds 40% of the total number of criminal cases filed in all Justice of the Peace Courts in the County for two consecutive fiscal years;

2. the civil docket (excluding Juvenile-related cases) of a Justice of the Peace Court exceeds 35% of the total number of civil cases (excluding Juvenile-related cases) filed in all Justice of the Peace Courts in the County for two consecutive fiscal years;

CITIZENS ADVISORY COMMITTEE

July 27, 1993

To: Judge Roy L. Cordes, Jr.
Commissioner R.L. "Bud" O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts

RE: Report and Recommendations Regarding
Justice of Peace Courts in Fort Bend County, Texas

Gentlemen:

At the request of the Commissioners Court of Fort Bend County (the "County"), the ten members of the Citizens Advisory Committee (the "Committee") have (i) reviewed the services currently provided through Justice of the Peace Courts to the citizens of this County and (ii) assessed the citizens' needs for such services during the remainder of this decade. Meetings were held by the Committee on May 25, June 1, June 8, June 15, June 22, July 13, and July 20, 1993. Public Hearings were conducted by the Committee on June 29, 1993 in Richmond and on July 6, 1993 in Missouri City. Portia Poindexter, First Assistant County Attorney, and Dianne McWethy, County Elections Administrator, attended the meetings and public hearings. Following the public hearings, the Committee reconvened to consider all information received from the citizens of the county and to prepare this report.

In addition to information received during the public hearings as well as information submitted by each Justice of the Peace, the Committee obtained and considered information relating to the following matters which we believe are relevant to an analysis of the services currently being provided to the citizens of the County through the Justice of the Peace Courts and the needs of the citizens for such services during the remainder of the 1990s: provisions of the U.S. and Texas Constitutions, the Voting Rights Act, and the Texas Election Code; the population within each of the Commissioner Precincts following the 1980 census and the 1990 census; the case load for each Justice of the Peace Court in 1989, 1990, 1991, 1992, and 1993; the civil docket for each Justice of the Peace Court in 1989, 1990, 1991, 1992, and 1993; the criminal docket for each Justice of the Peace Court in 1989, 1990, 1991, 1992, and 1993; projections and trends in case loads and the civil and criminal dockets for each Justice of the Peace Court; the highway/roadway mileage currently within each Commissioner Precinct and the proposed roadways to be constructed within each Commissioner Precinct by the year 2000; the distance a resident of the County would have to travel to utilize the Justice of the Peace Court in his or her Commissioner Precinct; the size of each

AS PER ORIGINAL

The remaining two sentences in paragraph five would stay intact. Ms. Stansbury moved the Minutes of the July 13, 1993 meeting be approved as amended. Mr. Reynolds seconded the motion and the Minutes were approved unanimously.

A draft report was submitted for the Committee's consideration. Much discussion ensued regarding the criteria to be used in adjusting Precinct Courts in future years. Each section of the draft was reviewed in detail by the committee and amended/adjusted to meet unanimous agreement. Mr. Bass will finalize the document and send copies to each committee member for review. Committee members should respond to Chairperson Myska (342-5652) by Monday, July 26, 1993 before 5:00 p.m. No response from any committee person will be considered an acceptance vote. Chairperson Myska will ask the Commissioners' Court to place the Committee's recommendation report on the Court's agenda for action. Committee members will be notified of the Court's date for the presentation which will be made by Chairperson Myska.

The members of the Committee wish to acknowledge and express our appreciation for the advice and assistance provided by James P. Allison and Robert T. Bass, members of the law firm of Allison and Associates, concerning the requirements of the United States and Texas Constitution, the Voting Rights Act of 1965, and the Texas Election Code. With their assistance this committee came to a unanimous concurrence following a difficult, serious and contested debate. Appreciation is also extended to committee member Stone for his time and effort in drafting the document which in final form will be presented to Commissioners' Court.

The motion was made to adjourn by Mrs. Stansbury and seconded by Mr. Reynolds. The motion carried unanimously and the meeting adjourned at 9:40 p.m.

PP:ta/committ.min/2755-2

713-341-4557 FT BEND CNTY ATTNY 024 P03 JUL 28 '93 09:21

AS PER ORIGINAL

MINUTES
CITIZENS COMMITTEE MEEING
JULY 20, 1993
7:10 p.m.

The Citizens Committee for the Fort Bend County Justice of the Peace project convened in the County Attorney's Office on Tuesday, July 20, 1993, at 7:10 p.m.

Members in attendance were: Mr. Dave Stone, Mr. Ernie Reynolds, Mrs. Blair Myska, Mrs. Jennifer Stansbury, Mr. Ted Garcia, Mr. Maxson Barnett, Mr. Paul Hughes and Mrs. Betty Prasatik. Mr. Bill McClellan and Mrs. Gwendolyn F. Climmons were not in attendance.

Also present were: Mr. Bob Bass, Allison and Associates and Mrs. Diane McWethy, Elections Administrator.

Session Convened:

Chairperson Myska called the meeting to order and stated that the minutes for the July 13, 1993, had been submitted for reading and called for corrections and/or amendments. Mr. Stone moved the Minutes be approved as submitted. Mr. Barnett asked for an amendment to the Minutes of the July 13, 1993 Minutes to include the discussion relating to minority concerns. Mr. Stone withdrew his motion. Paragraph five, page one, should be amended to include the following statement after sentence one:

> A discussion centered upon minority reports was resolved by an agreement which would set criteria for objective evaluation of public need for Justice of the Peace Courts in future years. This agreement was designed to obtain a unanimous recommendation to the Commissioners' Court for four Justice of the Peace Precincts, and a means by which the need for additional Justice of the Peace Courts might be addressed. This specific criteria, to be resolved in the July 20, 1993 meeting, would in general terms define a presumptive level of activity on five measurable criteria which warrant the adjustment of Justice Precincts.

713-341-4557 FT BEND CNTY ATTNY 024 P02 JUL 28 '93 09:21

MINUTES
CITIZENS COMMITTEE MEETING
JULY 13, 1993
7:10 P.M.

The Citizens Committee for the Fort Bend County Justice of the Peace project convened in the County Attorney's office on Tuesday, July 13, 1993 at 7:10 p.m.

Members in attendance were: Mr. Dave Stone, Mr. Ernie Reynolds, Mr. Paul Hughes, Mrs. Blair Myska, Mrs. Betty Prasatik, Mr. Maxon Barnett, Mrs. Jennifer Stansbury, Mr. Ted Garcia, Mr. Bill McClellan and Ms. Gwendolyn F. Climmons.

Also in attendance were: Mr. Bob Bass, Allison & Associates, Mrs. Diane McWethy, Election Administrator and Ms. Portia Poindexter.

Session convened:

Chairperson Blair Myska called the meeting to order and stated that the minutes for June 22, 1993, had been submitted for reading and called for corrections and/or amendments. Mr. Stone moved the minutes from June 22, 1993 be approved as submitted. Mr. Garcia seconded the motion and the minutes were approved unanimously.

Discussion ensued regarding the information gained from the two public hearings in Richmond and Missouri City, respectively, as well as the data gathered throughout the project to consider in determining the proposal to be made to Commissioners' Court by the committee for Justice of Peace places in each precinct. A complete and thorough discussion toward a unified decision continued. The committee agreed to submit a draft report for the committee's consideration at the next meeting.

The next meeting will be held July 20, 1993 at the County Attorney's Office at 7:00 P.M. The purpose of this meeting will be a workshop to review a draft proposal.

The motion was made to adjourn by Mr. Paul Hughes and seconded by Mr. Ted Garcia. The motion carried unanimously and the meeting adjourned at 10:05 P.M.

Submitted by Mrs. Betty Prasatik

County Attorney
FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

July 14, 1993

Mr. Ted Garcia
1603 Jones St.
Rosenberg, Texas 77471

Mr. William McClellan
3530 Band Road
Rosenberg, Texas 77471

Mr. Maxon Barnett
5531 Santa Christi
Houston, Texas 77053

Ms. Gwendolyn F. Climmons
2922 Bull Run Court
Missouri City, Texas 77459

Ms. Jennifer Stansbury
11803 Brighton Lane
Meadows, Texas 77477

Mr. Ernie Reynolds
3307 Plum Brook
Missouri City, Texas 77459

Ms. Blair Myska
P.O. Box 220
Richmond, Texas 77469

Ms. Betty Jean Prasatik
823 Venice
Sugar Land, Texas 77478

Mr. Dave Stone
3018 Frontier
Sugar Land, Texas 77479

Mr. Paul Hughes
12518 Brook Meadows
Meadows, Texas 77477

RE: Justice of the Peace Citizens Committee Project

Enclosed are the Minutes of the July 13, 1993 Justice of the Peace Citizens Committee meeting. The next meeting will be on Tuesday, July 20, 1993 at 7:00 PM.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

/lj:minutes.txt

cc: County Judge Roy L. Cordes, Jr.
Dianne McWethy, Elections Administrator
Bob Bass, Allison & Associates

77 0345

AS PER ORIGINAL

FORT BEND COUNTY
JUSTICE OF THE PEACE COURTS
CITIZENS ADVISORY COMMITTEE
JULY6,1993

1. FIRST LET ME COMMEND ALLISON AND ASSOCIATES FOR ANOTHER EXCELLENT PRESENTATION.

2. CURRENTLY WE HAVE 5 JP COURTS, WHILE HARRIS COUNTY , WHICH IS AS LEAST 10 TIMES LARGER HAS ONLY 16. IF THEY FOLLOWED OUR EXAMPLE THEY SHOULD HAVE 50-100 JP COURTS. NOW I UNDERSTAND THE TWO COUNTIES ARE DIFFERENT BUT I THINK THE TAXPAYERS OF FORT BEND COUNTY ARE ALREADY OVERBURDENED.

3. PROJECTED EXPENSES FOR 1993 AVERAGE $168,000 DOLLARS PER JP COURT, AND I'M SURE THIS DOESN'T COVER ALL THE MANAGEMENT OVERHEAD . ANY INCREASE IN THE NUMBER OF JP COURTS WOULD ALSO INCREASE ELECTION COSTS WHICH ARE PROJECTED FOR $240,000 FOR 1993.

4. THE OBVIOUS SOLUTION TO THIS PROBLEM IS TO MOVE PRECINCT 2 PLACE 2 TO PRECINCT 1, AND MAGICALLY THE PROBLEM IS SOLVED WITH NO INCREASE IN EXPENSES.

5. ANY ARGUMENT FOR ADDITIONAL COURTS SIMPLY DOES NOT MAKE ECONOMIC SENSE. PROBLEMS WITHIN INDIVIDUAL PRECINCTS CANNOT BE SOLVED BY STANDING BACK AND THROWING MONEY AT THEM.

6. IN 1992 COUNTY TAXES FOR THE GENERAL FUND ON SOME HOMES WERE INCREASED BY ALMOST 20 PERCENT. WE NEED TO KEEP EXPENSES DOWN, AND GOVERNMENT WASTE TO A MINIMUM TO PREVENT FUTURE TAX INCREASES.

7 .I CONCLUSION, I HAVE FOLLOWING QUESTIONS.

1. WHAT IS THE ESTIMATED COST OF THESE PROCEEDINGS INCLUDING THE FEE PAID TO ALLISON AND ASSOCIATES.

2. WOULD MAINTAINING THE CURRENT FIVE JP COURTS COST THE COUNTY ANY ADDITIONAL MONEY, NOT ALREADY BUDGETED.

3. WHAT IS THE ESTIMATED COST OF ADDING TWO ADDITIONAL JP COURTS? IT MUST BE CLOSE TO $400,00 DOLLARS PER YEAR.

THOMAS LEDKINS
5103 MIMOSA
RICHMOND,TX.77469
PRECINCT 3 VOTER REG.# 162732

77 0344

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

July 7, 1993

Mr. Ted Garcia
1603 Jones St.
Rosenberg, Texas 77471

Mr. William McClellan
3530 Band Road
Rosenberg, Texas 77471

Mr. Maxon Barnett
5531 Santa Christi
Houston, Texas 77053

Ms. Gwendolyn F. Climmons
2922 Bull Run Ct.
Missouri City, Texas 77459

Ms. Jennifer Stansbury
11803 Brighton Lane
Meadows, Texas 77477

Mr. Ernie Reynolds
3307 Plum Brook
Missouri City, Texas 77459

Ms. Blair Myska
P. O. Box 220
Richmond, Texas 77469

Ms. Betty Jean Prasatik
823 Venice
Sugar Land, Texas 77478

Mr. Dave Stone
3018 Frontier
Sugar Land, Texas 77479

Mr. Paul Hughes
12518 Brook Meadows
Meadows, Texas 77477

Re: Justice of the Peace Citizens Committee Project

Dear Committee Member:

The last meeting of the Justice of the Peace Citizens Committee will be on Tuesday, July 13, 1993, at 7:00 p.m. in the conference room of the County Attorney's Office.

Enclosed is the opinion of a Precinct One resident, Mr. Ledkins, who attended both public hearings.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

PP/rc:2755-2/members7.ltr
Enclosures

cc: County Judge Roy L. Cordes, Jr.
Dianne McWethy, Elections Administrator
Bob Bass, Allison & Associates

AS PER ORIGINAL

CITIZENS ADVISROY COMMITTEE

The Justice Of The Peace can make a tremendous contribution and difference in a community. I am gravely concerned that the abolishment of the Place 2 position will adversely affect the impact of the justice court in this majority minority precinct, causing serious violations of the Voting Rights Act.

I urge the Committee to endorse one of the plan(s) what will maintain two justice courts in Precinct 2. I also apologize for my hesitancy in responding to the Committee's request for input on the subject issue, but I initially wanted to avoid any possibility of an appearance of conflict of interest.

My court will fully abide by, and cooperate with the final decision made by the Committee and Commissioners Court. If you have any further question, please call me (713) 431-0000.

Judge Joel C. Clouser, Sr.

cc: Commissioner Grady Prestage

JCC/jsh

77 0342

JUDGE JOEL C. CLOUSER, SR.
FORT BEND COUNTY
JUSTICE OF THE PEACE - PRECINCT 2

AS PER ORIGINAL

To: Blair Myska, Chairperson
Citizens Advisory Committee On Redistricting

From: Judge Joel C. Clouser, Sr.
Justice Of The Peace Precinct 2

Date: June 24, 1993

RE: Maintaining Second Justice Court in Precinct 2

This is in response to the Committee's request for my input on the subject issue. While the existing case load in Precinct 2 can be adequately managed by the present court, the spiraling increase in cases filed this year, and projected near future growth trends indicate the necessity to maintain the second justice court.

The increase in civil cases for the first six months of 1993 has been phenomenal. As of this writing, approximately 130 civil cases have been receipted for the month of June. This growth is attributed to the large volume of business establishments in the Stafford and Missouri City areas, the large number of PUD's seeking collection of subdivision maintenance fees, and the growing number of landlord/tenant cases associated with the large lower income, under-employed segment of the Precinct 's population.

While the precinct presently has the least highway and county road mileage, near future highway projects will drastically increase this mileage. The projected traffic volume for the Sam Houston Parkway and the Fort Bend Parkway is 90,000 cars per day, indicating an additional traffic caseload of 45 tickets per day, or 1,125 tickets per month (based on the conservative estimate of one ticket for every 2,000 cars.)

The Committee should note the high volume of truancy cases and Class "C" misdemeanor juvenile tickets presently being written out of the two high schools and two middle schools in Precinct 2. These tickets are the result of Fort Bend Independent School District's "Zero Tolerance" Policy. As of this writing we have disposed of 100 truancy cases and 150 juvenile ticket cases. The Committee should also note the growing number of peace bond complaints and bad check cases also associated with lower income levels and under-employment.

P.O. BOX 800 4647 HWY. 521 FRESNO, TEXAS 77545 (713) 431-0000

MINUTES
CITIZENS COMMITTEE MEETING
JUNE 22, 1993
7:10 P.M.

The Citizens Committee for the Fort Bend County Justice of the Peace project convened in the County Attorney's Office on Tuesday, June 22, 1993, at 7:10 p.m.

Members in attendance were: Ms. Gwendolyn F. Climmons, Ms. Blair Myska, Mr. Dave Stone, Ms. Betty Prasatik, Mr. Maxon Barnett, Ms. Jennifer Stansbury, Mr. Bill McClellan and Mr. Ted Garcia. Mr. Paul Hughes and Mr. Ernie Reynolds were not in attendance.

Also in attendance were Mr. Bob Bass, Allison & Associates, Ms. Dianne McWethy, Election Administrator and Ms. Portia Poindexter, First Assistant County Attorney.

Session convened:

Chairperson Blair Myska called the meeting to order and stated that the minutes for June 15, 1993, had been submitted for reading and called for corrections and/or amendments. Mr. Stone moved that the minutes for the June 15, 1993, minutes be approved as submitted. Mr. McClellan seconded the motion and the minutes were approved unanimously.

Discussion ensued regarding the two public hearing presentations to be held June 29, 1993, in the Fort Bend County Commissioners' Court in Richmond, Texas, at 7:00 p.m. and July 6, 1993, in the Missouri City Community Center Auditorium at 7:00 p.m.

The final meeting of the Committee will be held July 13, 1993, at the County Attorney's Office at 7:00 p.m. after the public hearings to finalize the Committee's report to the Commissioners.

The motion was made to adjourn by Ms. Stansbury and seconded by Mr. Garcia. The motion carried unanimously and the meeting adjourned at 8:30 p.m.

AS SUBMITTED BY BETTY JEAN PRASATIK

/rc:2755-2/citizen4.min

77 0340

County Attorney

FORT BEND COUNTY, TEXAS

AS PER ORIGINAL

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

June 23, 1993

Mr. Ted Garcia
1603 Jones St.
Rosenberg, Texas 77471

Mr. William McClellan
3530 Band Road
Rosenberg, Texas 77471

Mr. Maxon Barnett
5531 Santa Christi
Houston, Texas 77053

Ms. Gwendolyn F. Climmons
2922 Bull Run Ct.
Missouri City, Texas 77459

Ms. Jennifer Stansbury
11803 Brighton Lane
Meadows, Texas 77477

Mr. Ernie Reynolds
3307 Plum Brook
Missouri City, Texas 77459

Ms. Blair Myska
P. O. Box 220
Richmond, Texas 77469

Ms. Betty Jean Prasatik
823 Venice
Sugar Land, Texas 77478

Mr. Dave Stone
3018 Frontier
Sugar Land, Texas 77479

Mr. Paul Hughes
12518 Brook Meadows
Meadows, Texas 77477

Re: Justice of the Peace Citizens Committee Project

Dear Committee Member:

Enclosed are the Minutes of the June 22, 1993, Justice of the Peace Citizens Committee meeting, and Notice of Public Hearing.

The June 29, 1993, public hearing will be held in the Commissioners' Courtroom at 7:00 p.m.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

PP/rc:2755-2/members6.ltr
Enclosures

cc: County Judge Roy L. Cordes, Jr.
Dianne McWethy, Elections Administrator
Bob Bass, Allison & Associates

77 0339

JUDGE GARY A. GEICK
FORT BEND COUNTY
JUSTICE OF THE PEACE - PRECINCT 1

AS PER ORIGINAL

June 18, 1993

Ms. Blair Myska
Chairperson
Citizens Committee
County of Fort Bend
c/o Fort Bend County Attorneys Office
William B. Travis Building
Richmond, Texas 77469

Dear Ms. Myska:

In my previous letter to you dated June 16, 1993 in reference to the Citizens Committee preparing recommendations to Commissioners Court regarding the Justices of the Peace precincts, I mentioned four agencies which are located in my precinct and they were as follows: Fort Bend County Sheriff's Department, Richmond Police Department, Rosenberg Police Department, Texas Department of Public Safety. I failed to mention a fifth agency which is the Fort Bend County Constable's Department, Precinct 1. Fort Bend County Constable's Department, Precinct 1 is presently headed by R.L. "Tiny" Gaston and without his cooperation and assistance, this court could not be run as effectively and efficiently as currently run. Constable Gaston provides his agencies services to this Court by serving all of our civil and criminal citations, Thwarting Compulsory Attendance citations, issuance of bad check warrants, Theft By Check warrants, and traffic warrants. Constable Gaston's operation of his agency is, without doubt, unsurpassed.

Thank you for allowing to amend my previous letter to your committee.

Very truly yours,

Gary A. Geick

Gary A. Geick
Justice of the Peace
Precinct No. 1
Fort Bend County, Texas

P.O. BOX 368 • 309 SOUTH FOURTH • SUITE 125 • WILLIAM B. TRAVIS BUILDING • RICHMOND • TEXAS 77469 • 713-341-3742

BEN W. "Bud" CHILDERS
County Attorney
FORT BEND COUNTY, TEXAS
309 So. Fourth St., Suite 621
Richmond, Texas 77469

RICHMOND TEXAS JUN 15 '93 U.S. POSTAGE

Mr. Bob Bass
Allison & Associates
208 West 14th Street
Austin, TX 78701

AS PER ORIGINAL

77 0338

The next meeting will be held Tuesday, June 22, 1993, at the County Attorney's Office at 7:00 p.m. The purpose of this meeting will be to prepare for the public forum presentations.

The motion was made to adjourn by Mr. Hughes and seconded by Ms. Climmons. The motion carried unanimously and the meeting adjourned at 9:30 p.m.

AS SUBMITTED BY BETTY JEAN PRASATIK

/rc:2755-2/citizen3.min

MINUTES
CITIZENS COMMITTEE MEETING
JUNE 15, 1993
7:12 P.M.

The Citizens Committee for the Fort Bend County Justice of the Peace project convened in the County Attorney's Office on Tuesday, June 15, 1993, at 7:12 p.m.

Members in attendance were: Mr. Ted Garcia, Mr. Maxon Barnett, Ms. Gwendolyn F. Climmons, Ms. Jennifer Stansbury, Mr. Ernie Reynolds, Ms. Blair Myska, Ms. Betty Prasatik, Mr. Dave Stone and Mr. Paul Hughes. Mr. Bill McClellan was not in attendance.

Also present were Mr. Bob Bass, Allison & Associates and Ms. Dianne McWethy, Election Administrator.

Session convened:

Chairperson Blair Myska called the meeting to order and stated that the minutes for June 8, 1993, had been submitted for reading and called for corrections and/or amendments. Mr. Hughes moved that the minutes of the June 8, 1993, meeting be approved as submitted. The motion was seconded by Mr. Reynolds and carried unanimously.

A discussion of the data ensued. Data presented by Mr. Stone and Mr. Bass gave the Committee a concise summary of the vast materials previously received by the Committee. Justices of the Peace Gary Franks and James Adolphus submitted letters for consideration regarding their precincts.

Mr. Hughes presented a plan for consideration. Much discussion ensued regarding several different plans.

Mr. Hughes moved to present two plans to the public. Plan I would create seven J.P.'s with Precinct 1, Place 1 and Place 2; Precinct 2, Place 1 and Place 2; Precinct 3, Place 1 and Place 2; and a single J.P. for Precinct 4. Plan II would create 6 J.P.'s with Precinct 1, 2 places; Precinct 2, 2 places; Precinct 3 and Precinct 4, one justice each. The motion was seconded by Mr. Barnett. The motion was opposed 6 to 3.

Ms. Stansbury presented a second motion which would create 7 J.P.'s with 2 places in each Precinct 1, 2, 3 and a single place in Precinct 4 for Plan I. Plan II would create 5 J.P.'s with 2 places in Precinct 1 and single J.P.'s in each Precinct 2, 3, and 4 to be presented in a public forum. Mr. Stone seconded the motion. The motion carried with 7 for the motion, 1 opposed, and 1 abstained.

The next item of discussion was centered around the public forum for dates, locations, publicity and number of presentations.

77 0335

AS PER ORIGINAL

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

June 16, 1993

Mr. Ted Garcia
1603 Jones St.
Rosenberg, Texas 77471

Mr. William McClellan
3530 Band Road
Rosenberg, Texas 77471

Mr. Maxon Barnett
5531 Santa Christi
Houston, Texas 77053

Ms. Gwendolyn F. Climmons
2922 Bull Run Ct.
Missouri City, Texas 77459

Ms. Jennifer Stansbury
11803 Brighton Lane
Meadows, Texas 77477

Mr. Ernie Reynolds
3307 Plum Brook
Missouri City, Texas 77459

Ms. Blair Myska
P. O. Box 220
Richmond, Texas 77469

Ms. Betty Jean Prasatik
823 Venice
Sugar Land, Texas 77478

Mr. Dave Stone
3018 Frontier
Sugar Land, Texas 77479

Mr. Paul Hughes
12518 Brook Meadows
Meadows, Texas 77477

Re: Justice of the Peace Citizens Committee Project

Dear Committee Member:

Enclosed are the Minutes of the June 15, 1993, meeting. Fort Bend County cities without Municipal Court are: Beasley, Booth, Orchard, Pleak, Simonton and Thompsons.

The Committee will meet on Tuesday, June 22, 1993, at 7:00 p.m., at the County Attorney's Office, 309 South 4th Street, Suite 621, Richmond, Texas. Please use the main entrance located off Highway 90A.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

PP/rc:2755-2/members5.ltr
Enclosures

cc: County Judge Roy L. Cordes, Jr.
Dianne McWethy, Elections Administrator
Bob Bass, Allison & Associates

AS PER ORIGINAL

in Richmond, I normally receive a high percentage of the telephone calls regarding the death notification. I agreed to assist in the Truancy Program with Lamar Consolidated Independent School District. I presently handle all of the truancy cases filed by Lamar Consolidated Independent School which in 1993 were 186. I expect to see a rise in this area due to the increase in population and projected growth of Fort Bend County.

In the area of civil matters, my Court has experienced a growth in the number of suits filed. The legislature approved the Justice of the Peace to accept civil actions over the previous $2500.00 limitation to the present $5000.00. There has been a continuous increase in the number of suits being filed. I have implemented mediation proceedings through the South Texas College of Law Mediation Clinic which has been extremely beneficial not only to the Court but the individuals seeking remedies through Court action.

I would like assert that my Court is self-sufficient in that the revenues which this Court deposits into the general revenue fund is beyond the budget amount given to me by Commissioners Court.
. personally feel that there is enough justification for two Justices of the Peace for Precinct One. I would recommend to the Citizens Committee that both justices be accessible to the majority of the population, law enforcement agencies and the health facility which are located in the Richmond/Rosenberg area.

In closing, I feel that consideration should be given to the present needs of the County with an eye to the future.

Very truly yours,

Gary A. Geick

Gary A. Geick
Justice of the Peace
Precinct No. 1
Fort Bend County, Texas

JUDGE GARY A. GEICK
FORT BEND COUNTY
JUSTICE OF THE PEACE - PRECINCT 1

77 0333

AS PER ORIGINAL

June 16, 1993

Ms. Blair Myska
Chairperson
Citizens Committee
County of Fort Bend
c/o Fort Bend County Attorneys Office
William B. Travis Building
Richmond, Texas 77469

Dear Ms. Myska:

After speaking with Mr. Dave Stone of the Citizens Committee on Monday, June 14, 1993, I am submitting this letter to give you and the Committee insight as to the services which are provided to the citizens of Fort Bend County through the office of Justice of the Peace, Precinct One.

I have been presiding Judge of this Court since January of 1987. I have seen a marked increase in the workload since I took office to present. I can only expect that the future needs of this precinct will be on the upswing.

The Justice of the Peace handles both criminal and civil matters and I will discuss generally what I presently handle as Justice of the Peace, Precinct One. I will begin with the criminal aspect, which consists of the following: working with four police agencies (Fort Bend County Sheriff's Department, Richmond Police Department, Rosenberg Police Department and Texas Department of Public Safety). Since my office is centrally located to these agencies, as a matter of convenience, they will contact my office to issue search warrants, conduct magistrate warnings, mental health warrants and any other matter which may arise in which a magistrate is required. I also receive "peace bond" requests from my constituents after an officer has recommended to them to seek such order. In the same line, the Fort Bend County Juvenile Department, which is within arms reach, and used by all law enforcement agencies in Fort Bend County avail themselves of my Court instead of the proper magistrate because of the convenience my Court provides the officers. My office is also located in the same office building as the Fort Bend County District Attorney's Office and I, as a convenience to the District Attorney's office, sign 99% of all Orders of Dismissal which are generated through their office. Again many agencies will avail themselves of my Court when requesting an "emergency" warrant because of my location to the District Attorney's office. Another aspect of my jurisdiction is to act as coroner and the hospital facility which is in my precinct is Polly Ryon Hospital. Since I live in Richmond and my office is

P.O. BOX 168 • 309 SOUTH FOURTH • SUITE 125 • WILLIAM B. TRAVIS BUILDING • RICHMOND • TEXAS 77469 • 713-341-3742

77 0332

AS PER ORIGINAL

County Attorney

FORT BEND COUNTY, TEXAS

AREA CODE 713
341-4555
FAX (713) 341-4557

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

June 16, 1993

To: Bob Bass

From: Portia Poindexter

Re: J. P. Project - Public Meeting

The Fort Bend County Commissioners' Courtroom, 501 Jackson, Richmond, Texas, (Jane Long Building) is reserved for June 29, 1993, and the Missouri City Community Center Auditorium, 1523 Texas Parkway, Missouri City, Texas, for July 6, 1993.

The number of Judges sitting in each Fort Bend County Municipal Court are:

Arcola - 1

Fulshear - 1 & 1 Alternate

Katy - 1 & 1 Alternate

Kendleton - 1

Meadows - 1 & 1 Alternate

Missouri City - 3

Needville - 1

Richmond - 2

Rosenberg - 1 & 1 Alternate

Stafford - 2

Sugar Land - 1 & 2 Alternates

PP/rc:2755-2/jpprjct.mem

309 So. Fourth St., Suite 521, Richmond, Texas 77469

77 0331
COPY ORIGINAL

FACTS FOR THOUGHT

1. Juvenile and civil dockets are greatly more time and paper work intensive than criminal dockets.
2. Juvenile filings are the fastest growing area of the dockets.
3. There are hospitals located in Precincts 1, 3, and 4.

If you have any questions, please contact me.

Sincerely,

Gary C. Franks
Judge

AS PER ORIGINAL

SALARY There is a great amount of disparity in the amount of salary between the other two trial courts and the Justice of the Peace Courts.

District Judge	$92,685.00 annually
County Court At Law	$91,685.00 annually
Justice of the Peace	$43,820.92 annually
(J.P.'s only)	4,800.00 car allowance

DEATH INVESTIGATION The Justices of the Peace are on call 24 hours a day, seven days a week to do inquests. Presently each Justice handles the death investigations in his precinct during the week; on the weekends, the Justices rotate every fifth weekend to cover the whole county so as to allow the Justices some time off. In other counties, where the Justices of the Peace are not full time, this is not a problem. In the counties other than Fort Bend, where the Justices have full time dockets, and unlike Fort Bend, the counties are using other options for death investigations. The options are: a county medical examiner, a county death investigator, contracting with a neighboring county for use of their medical examiner.

MAGISTRATING PRISONERS Every time a person is arrested and put in jail three simultaneous hearings generally take place. He must be read his rights, a probable cause determination must be made, and a bond amount set. The sheriff, at one, time transported the prisoners to the various Justices of the Peace for these hearing, but because of the increase in the amount of prisoners and the liability in transporting them, the Justices of the Peace agreed to go to the jail to magistrate them. This has put a burden on the Justices of the Peace who have to leave their court, travel to the jail and back, and delay or interrupt their normal court proceedings. Options are varied and many, some are: hire a full time magistrate, hire a part time magistrate, spread the duties throughout all the magistrates in the county, increase the present number of Justices of the Peace so the present Justices would not be away from their court duties so often.

TECHNOLOGY All of the Justices need to have the same computer program to run the courts and the Justice Courts need to be networked with each other, the Sheriff, and the District Attorney.

77 0329

JUDGE GARY C. FRANKS
JUSTICE OF THE PEACE
PRECINCT 3
FORT BEND COUNTY

June 14, 1993

Mrs. Blair Myska
C% County Attorney
Fort Bend County Courthouse
Richmond, TX

RE: Justice of the Peace Research Committee

Dear Mrs. Myska:

Mr. Dave Stone contacted me and ask me to send your committee any comments I might have on the research your committee is doing into the county requirements for additional Justices of the Peace. I can respond only to the needs of Precinct 3.

Precinct 3 is currently being serviced by one Justice of the Peace whose office is located near the Southwest Freeway and Sugar Creek Blvd. The Precinct covers a large part of the county from Missouri City along the Harris County line to Katy.

Presently, this single court is able to handle all of the filings within this Precinct in a timely and efficient manner. This is a full time court and requires the service of a full time Judge.

If the precinct continues to grow, the number of citations and lawsuits being filed continues to increase, and the county decides to maintain the current level of service, then there may be a need for an additional Justice of the Peace in Precinct 3.

Because the Justice of the Peace Courts in Fort Bend County are full time courts there are other areas pertinent to the Justice Courts that the committee should review.

13401 Southwest Frwy. • Sugar Land, Texas 77478 • (713) 494-7169

Judge Frederickson has indicated that, at this point, he would be willing to run for the two year term in order to resolve this problem.

I would suggest to the committee that the following proposal be made to Commissioners Court:

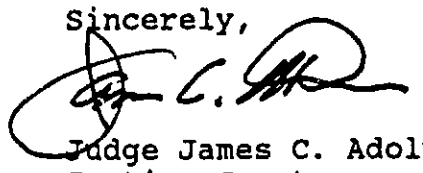
1. Judge Frederickson be appointed to Justice of the Peace, Precinct One, Place Two.

2. The remaining three Precincts continue with one Justice of the Peace. While we all have a full docket, I don't believe that adding additional Justice Courts could be justified to the tax-payers of this county. The additional cost to the tax-payers to have two Justice Courts per precinct, would be a minimum of $450,000.00 per year without adding one cent in revenue to the county. While it is not the purpose of a court to provide revenue; as a natural by product of the fines generated by the court, the gross revenue from the Justice Courts is approximately 1.1 million dollars per year. Adding three additional courts would only mean that eight judges, rather than five would hear the same number of cases. The dollar volume would be the same.

There is only one Justice Precinct, in my opinion, that is in need of a second Justice Court, and that is Precinct One. Judge Geick has a volume that is almost beyond the ability of a single court to handle. Having Judge Frederickson sharing the burden would be fully justified.

In closing, let me be very candid. My opinion on increasing the numbers of Justices is not self-serving. Actually, my workload would be cut in half with an additional Justice Court in Precinct Four. I do not feel comfortable, either as a taxpayer, or an elected official to see any tax money being spent unless it is absolutely necessary. I do not feel adding additional Justice Courts is justified at this time.

Sincerely,



Judge James C. Adolphus
Justice Court
Precinct Four
Fort Bend County, Texas

JCA\pp

JUDGE JAMES C. ADOLPHUS
JUSTICE COURT, PRECINCT 4
FORT BEND COUNTY, TEXAS

77 0327

June 11, 1993

Ms. Blair Myska
Chairperson
Citizens Committee
County of Fort Bend

Dear Ms. Myska:

Persuant to a conversation with Mr. Dave Stone of the Citizens Committee, I am writing this letter to give the committee my thoughts and observations on the Justice Court's operations and future development to better serve the taxpayers and citizens of this county.

Let me state at the beginning of this letter, I feel that I can speak as an "expert" on Precinct Four, Justice Court. Having served on this bench since September of 1985, I am very aware of the present and projected work load of this court. I will offer to the committee my thoughts on the other justice courts within the county. I make no claim that my opinions on the other four courts would be properly classified as "expert". Rather, I would state that over the last eight years, I do have some knowledge of the workings of the other justice courts within the county.

In 1991, your committee did yeoman's work in redistricting the four Commissioner's precincts to conform, not only to the great population growth within the precincts, but the other factors that must be taken into consideration; i.e. ethnic balance, the Federal Voting Rights Act of 1964, constitutional requirements, etc. The validity of your work product was self-evident in that the Justice Department approved it without any revision. As a result, Precinct One gained considerable land mass and its population was increased to equalize with the other precincts. As a result of this adjustment, Justice of the Peace, Precinct Two, Place Two was no longer within Precinct Two, but was redistricted into Precinct 1. It is my understanding that Place Two was originally created because of the elongated shape of Precinct Two, requiring citizens to travel some distance in order to avail themselves of the services of a Justice of the Peace. With the new lines, Commissioner's Precinct Two was smaller in land mass, with the majority of the population within the east end of Fort Bend County.

We now have two elected Justices of the Peace in one precinct, neither having the designation of Place One or Place Two. Under Texas law, a precinct having two Justices, the terms <u>must</u> be staggered. This would require that one of the two must run for a two year term, while the other would be elected to a four year term.

939 Eldridge Road Sugar Land, Texas 77478 (713) 491-6016
FAX # 242-2706
This printed material is not at taxpayer expense

77 0326

AS PER ORIGINAL

1991 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

UDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 22-Jan-92

1991 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT: NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
CUMULATIVE TOTALS BY JP - YEAR TO DATE											
1 GEICK	280,897.20	254,908.20	25,989.00	179,654.40	101,242.80	5,820	4,585	3,650	3,289	3,456	522
2-1 MOLINA	151,682.18	115,137.18	36,525.00	114,091.18	37,571.00	2,778	1,966	1,377	1,705	1,662	549
2-2 FREDRICKSON	223,014.21	216,344.21	6,670.00	141,450.90	81,563.31	5,036	696	1,659	3,658	317	130
3 FRANKS	164,036.93	93,564.23	70,482.70	112,112.30	51,924.63	2,411	2,302	546	1,520	2,648	605
4 ADOLPHUS	223,549.83	210,681.83	12,868.00	158,075.23	65,474.60	5,413	4,003	2,529	3,522	3,365	254
OTAL ALL JP'S	1,043,180.35	890,625.65	152,534.70	705,384.01	337,776.34	21,460	13,552	9,770	13,694	11,548	2,160

2186

AS PER ORIGINAL

77 0325

1991 STATISTICAL REPORT ALL JPS MONTHLY REPORTS

PREPARED BY D. POWERS

22-Jan-92

AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS.

1991 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT: NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
NOVEMBER, 1991											
1 GEICK	20,441.60	18,701.60	1,740.00	12,423.20	8,018.40	390	3917	106	240	3961	49
2-1 MOLINA	9,428.60	8,358.60	1,070.00	6,284.50	3,144.00	211	1666	83	93	1701	26
2-2 FREDRICKSON	18,120.46	17,760.46	360.00	10,945.46	7,175.00	347	1028	127	287	961	4
3 FRANKS	7,838.90	4,656.50	3,182.40	6,715.40	1,123.50	134	2568	16	70	2616	45
4 ADOLPHUS	17,449.30	16,524.30	925.00	11,536.80	5,912.50	407	3351	137	262	3369	22
TOTAL ALL JP'S	73,278.76	66,001.36	7,277.40	47,905.36	25,373.40	1489	12530	469	942	12608	146
DECEMBER, 1991											
1 GEICK	17,372.08	15,500.08	1,872.00	10,438.64	6,933.44	633	3,981	995	143	3,455	42
2-1 MOLINA	9,685.50	6,320.50	3,365.00	7,756.50	1,929.00	156	1,701	94	101	1,662	66
2-2 FREDRICKSON	17,447.50	17,327.50	120.00	10,055.00	7,392.50	445	961	156	282	958	2
3 FRANKS	8,555.25	5,848.25	2,707.00	6,965.00	1,590.25	132	2,816	10	90	2,649	35
4 ADOLPHUS	14,519.50	13,159.50	1,360.00	9,429.00	5,090.50	394	3,369	187	211	3,365	26
TOTAL ALL JP'S	67,579.83	58,155.83	9,424.00	44,644.14	22,935.69	1,760	12,608	1,442	827	12,099	140

172

AS PER ORIGINAL

1991 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 22-Jan-92

1991 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT: NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
JUNE, 1991											
1 GEICK	19,440.53	18,269.53	1,171.00	13,203.50	6,237.03	379	4493	270	302	4300	22
2-1 MOLINA	11,697.00	6,772.00	4,925.00	9,952.00	1,745.00	169	1913	146	121	1815	91
2-2 FREDRICKSON	16,750.00	15,830.00	920.00	11,384.00	5,366.00	312	606	119	284	415	18
3 FRANKS	13,668.09	8,610.34	5,057.75	11,035.09	2,633.00	147	2297	12	120	2312	61
4 ADOLPHUS	15,988.07	14,873.07	1,115.00	11,540.57	4,447.50	316	3780	143	281	3866	24
TOTAL ALL JP'S	77,543.69	64,354.94	13,188.75	57,115.16	20,428.53	1,323	12,989	696	1,108	12,509	216
JULY, 1991											
1 GEICK	22,365.79	19,541.79	2,824.00	14,746.00	7,619.79	459	4,300	181	324	4,254	58
2-1 MOLINA	13,377.00	8,247.00	5,130.00	10,919.50	2,457.50	249	1,815	320	162	1,582	93
2-2 FREDRICKSON	19,101.00	18,416.00	685.00	12,687.07	6,413.93	526	415	128	344	469	12
3 FRANKS	10,674.00	5,679.00	4,995.00	8,329.50	2,344.50	184	2,312	9	95	2,392	58
4 ADOLPHUS	19,065.08	18,200.08	865.00	13,865.08	5,200.00	587	3,668	151	342	3,760	14
TOTAL ALL JP'S	84,582.85	70,083.85	14,499.00	60,547.13	24,035.72	2,005	12,508	789	1,257	12,457	235
AUGUST, 1991											
1 GEICK	18,541.91	15,511.91	3,030.00	12,763.35	5,778.56	455	4,254	307	235	4,164	50
2-1 MOLINA	11,162.90	8,287.90	2,875.00	8,688.40	2,474.50	203	1,582	77	88	1,620	43
2-2 FREDRICKSON	18,523.50	18,178.50	345.00	11,655.40	6,868.10	434	469	138	347	418	7
3 FRANKS	15,928.65	8,067.00	7,861.65	10,470.65	5,458.00	136	2,392	10	120	2,398	80
4 ADOLPHUS	18,870.50	17,470.50	1,200.00	13,825.50	4,845.00	425	3,760	357	308	3,522	37
TOTAL ALL JP'S	82,827.46	67,515.81	15,311.65	57,403.30	25,424.16	1,651	12,457	889	1,097	12,122	194
SEPTEMBER, 1991											
1 GEICK	17,523.82	15,189.82	2,331.00	11,813.12	5,707.70	503	4,164	259	159	4,249	38
2-1 MOLINA	8,830.00	6,450.00	2,380.00	6,507.50	2,322.50	220	1,620	86	108	1,544	45
2-2 FREDRICKSON	14,047.50	13,642.50	405.00	8,654.50	5,393.00	364	418	108	261	413	9
3 FRANKS	9,214.67	5,709.67	3,505.00	7,692.17	1,522.50	152	2,398	19	147	2,384	64
4 ADOLPHUS	19,152.00	18,132.00	1,020.00	13,838.60	5,313.40	313	3,522	148	309	3,378	28
TOTAL ALL JP'S	68,764.99	59,123.99	9,641.00	48,505.89	20,259.10	1,552	12,122	622	984	12,068	177
OCTOBER, 1991											
1 GEICK	23,393.45	19,071.45	4,322.00	15,579.58	7,813.87	405	4249	512	218	3917	41
2-1 MOLINA	11,309.00	8,089.00	3,240.00	8,384.00	2,925.00	231	1644	94	115	1655	55
2-2 FREDRICKSON	20,416.00	19,781.00	635.00	12,251.00	8,165.00	560	413	156	340	477	11
3 FRANKS	14,092.42	7,952.42	6,140.00	11,047.29	3,045.13	272	2394	9	92	2589	74
4 ADOLPHUS	22,955.50	21,645.50	1,310.00	15,441.80	7,513.70	558	3378	285	309	3351	30
TOTAL ALL JP'S	92,166.37	76,519.37	15,647.00	62,703.67	29,462.70	2,036	12,083	1,061	1,064	11,979	251

AS PER ORIGINAL 77 0323 Page 1

1991 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 22-Jan-92

1991 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
JANUARY, 1991											
1 GEICK	22,893.00	21,286.00	1,607.00	15,323.95	7,569.05	505	4,585	216	316	4,557	32
2-1 MOLINA	11,204.25	9,754.25	2,450.00	8,218.75	2,985.50	298	1,966	63	160	2,041	35
2-2 FREDRICKSON	21,826.25	21,383.25	445.00	15,076.67	6,749.58	339	696	175	303	554	9
3 FRANKS	11,954.35	8,607.85	3,246.50	9,250.85	2,603.50	359	2,302	47	155	2,459	41
4 ADOLPHUS	21,595.50	20,445.50	1,140.00	15,157.00	6,428.50	694	4,003	231	327	4,129	28
TOTAL ALL JP'S	89,385.35	80,476.85	8,888.50	63,029.22	26,336.13	2,185	13,552	734	1,263	13,740	145
FEBRUARY, 1991											
1 GEICK	32,116.69	30,816.69	1,302.00	17,656.66	14,462.03	471	4,557	222	304	4,502	22
2-1 MOLINA	18,009.50	15,654.50	2,355.00	12,359.00	5,650.50	239	2,041	93	208	1,961	36
2-2 FREDRICKSON	13,618.00	13,108.00	510.00	8,535.90	5,082.10	310	554	123	218	523	10
3 FRANKS	9,784.25	8,834.25	2,950.00	7,676.00	2,108.25	326	2,459	42	120	2,623	49
4 ADOLPHUS	15,792.00	14,397.00	1,395.00	10,721.00	5,071.00	362	4,129	100	254	4,037	29
TOTAL ALL JP'S	89,322.44	80,810.44	8,512.00	56,948.56	32,373.88	1,708	13,740	670	1,112	13,666	146
MARCH, 1991											
1 GEICK	25,387.20	23,722.20	1,645.00	17,369.90	7,997.30	569	4,502	108	338	4,625	44
2-1 MOLINA	16,878.00	15,328.00	3,550.00	13,443.00	5,435.00	272	1,961	106	168	1,959	61
2-2 FREDRICKSON	21,596.00	21,301.00	295.00	13,413.50	8,182.50	462	523	169	303	513	5
3 FRANKS	15,382.30	10,997.30	4,385.00	10,713.30	4,669.00	144	2,623	90	197	2,480	43
4 ADOLPHUS	15,386.50	14,606.50	780.00	10,876.50	4,510.00	456	4,037	181	246	4,069	15
TOTAL ALL JP'S	96,610.00	85,955.00	10,655.00	65,816.20	30,793.80	1,905	13,666	654	1,272	13,645	168
APRIL, 1991											
1 GEICK	31,801.08	29,896.08	1,905.00	18,559.50	13,241.58	588	4,625	328	363	4,522	42
2-1 MOLINA	13,379.03	10,719.03	2,660.00	10,187.53	3,191.50	265	1,959	160	164	1,910	46
2-2 FREDRICKSON	18,774.00	18,229.00	545.00	11,872.65	6,901.35	490	513	139	325	539	11
3 FRANKS	14,079.46	11,448.00	2,631.46	11,359.95	2,719.50	199	2,480	228	165	2,286	38
4 ADOLPHUS	21,334.15	20,789.15	545.00	15,321.65	5,012.50	451	4,088	285	345	3,869	12
TOTAL ALL JP'S	99,367.71	91,081.26	8,286.45	67,301.28	32,066.43	1,993	13,645	1,130	1,362	13,146	149
MAY, 1991											
1 GEICK	29,641.05	27,401.05	2,240.00	19,777.00	9,864.05	465	4522	150	344	4,493	34
2-1 MOLINA	14,731.50	12,176.50	2,525.00	11,390.50	3,311.00	265	1,910	63	199	1,913	52
2-2 FREDRICKSON	22,792.00	21,387.00	1,405.00	14,917.75	7,874.25	449	539	116	364	506	19
3 FRANKS	32,964.80	9,143.65	23,820.95	10,657.10	22,107.50	225	2,285	56	159	2,297	50
4 COLPHUS	21,651.75	20,438.75	1,213.00	16,521.75	5,130.00	446	3,899	227	330	3,780	25
TOTAL ALL JP'S	121,780.90	90,546.95	31,203.95	73,464.10	48,286.80	1,553	13,146	614	1,396	12,999	189

77 0322

AS PER ORIGINAL

1990 STATISTICAL REPORT ALL JPS MONTHLY REPORTS

AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS.

PREPARED BY D. MONCADA & D. POWERS
20-Dec-90

1990 JP		GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
CUMULATIVE TOTALS BY JP - YEAR TO DATE												
1	GEICK	327,271.82	299,754.24	27,517.58	220,217.74	107,054.08	6,855	4,597	2,328	4,382	4,742	464
2-1	MOLINA	190,571.38	160,250.38	30,321.00	139,146.20	51,425.18	3,807	1,283	901	2,227	1,962	519
2-2	FREDRICKSON	216,940.96	213,665.96	3,275.00	145,160.13	71,780.83	4,980	956	1,617	3,598	721	70
3	STAHL	126,440.32	83,834.57	42,605.75	98,889.99	27,550.33	3,382	695	227	1,583	2,267	636
4	ADOLPHUS	261,409.66	244,397.42	17,012.24	180,556.21	80,853.45	5,841	4,493	2,242	4,034	4,058	272
TOTAL ALL JP'S		1,122,634.14	1,001,902.57	120,731.57	783,970.27	338,663.87	24,865	12,024	7,315	15,824	13,750	1,961

77 0321

AS PER ORIGINAL

1990 STATISTICAL REPORT ALL JPS MONTHLY REPORTS

PREPARED BY D. MONCADA & D. POWERS

UDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS.

20-Dec-90

1990 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT: NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
OVEMBER, 1990											
1 GEICK	30,956.10	28,572.10	2,384.00	20,975.70	9,980.40	579	4714	158	393	4742	48
2-1 MOLINA	21,277.40	17,062.40	4,215.00	15,316.90	5,960.50	361	1922	66	255	1962	78
2-2 FREDRICKSON	14,352.00	14,172.00	180.00	9,395.15	4,956.85	359	766	159	245	721	4
3 STAHL	11,627.50	8,222.50	3,405.00	8,708.50	2,919.00	167	2291	44	147	2267	52
4 ADOLPHUS	22,618.15	21,318.15	1,300.00	16,281.65	6,336.50	469	4109	180	340	4058	26
OTAL ALL JP'S	100,831.15	89,347.15	11,484.00	70,677.90	30,153.25	1935	13802	607	1380	13750	208

77 0320

AS PER ORIGINAL

1990 STATISTICAL REPORT ALL JPS MONTHLY REPORTS

AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS.

PREPARED BY D. MONCADA & D. POWERS
20-Dec-90

1990 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
JUNE, 1990											
1 GRICK	32,608.02	30,553.02	2,055.00	23,501.22	9,106.80	615	4323	197	306	4435	38
2-1 MOLINA	20,142.20	17,351.20	2,791.00	14,652.20	5,490.00	251	1726	82	200	1695	48
2-2 FREDRICKSON	20,032.65	19,757.65	275.00	13,099.65	6,933.00	434	900	91	325	918	5
3 STAHL	14,841.77	11,146.77	3,695.00	11,829.77	3,012.00	322	1660	14	239	1729	47
4 ADOLPHUS	28,080.39	27,190.39	890.00	19,560.89	8,519.50	627	4360	157	442	4388	20
TOTAL ALL JP'S	115,705.03	105,999.03	9,706.00	82,643.73	33,061.30	2,249	12,969	541	1,512	13,165	158
JULY, 1990											
1 GRICK	30,988.30	28,518.30	2,470.00	21,912.30	9,076.00	738	4,435	155	368	4,650	41
2-1 MOLINA	16,766.03	13,446.03	3,320.00	13,190.98	3,575.05	298	1,695	99	194	1,700	64
2-2 FREDRICKSON	22,407.00	22,312.00	95.00	15,160.52	7,246.48	534	918	171	382	899	4
3 STAHL	12,038.30	9,247.75	2,790.55	9,420.30	2,618.00	357	1,729	26	144	1,916	42
4 ADOLPHUS	27,943.50	26,913.50	1,030.00	19,778.50	8,165.00	573	4,388	259	444	4,258	25
TOTAL ALL JP'S	110,143.13	100,437.58	9,705.55	79,462.60	30,680.53	2,500	13,165	710	1,532	13,423	176
AUGUST, 1990											
1 GRICK	38,423.08	31,937.50	6,485.58	22,029.00	16,394.08	610	4,650	299	443	4,518	51
2-1 MOLINA	18,583.50	15,923.50	2,660.00	13,575.75	5,007.75	339	1,700	100	210	1,729	42
2-2 FREDRICKSON	23,027.09	22,762.09	265.00	15,807.05	7,220.04	542	899	177	388	876	5
3 STAHL	13,039.25	8,300.25	4,739.00	10,693.75	2,345.50	531	1,916	15	179	2,253	64
4 ADOLPHUS	26,764.24	21,428.00	5,336.24	16,198.00	10,566.24	621	4,258	201	362	4,316	36
TOTAL ALL JP'S	119,837.16	100,351.34	19,485.82	78,303.55	41,533.61	2,643	13,423	792	1,582	13,692	198
SEPTEMBER, 1990											
1 GRICK	27,202.60	25,407.60	1,795.00	19,033.60	8,169.00	603	4,518	120	368	4,633	36
2-1 MOLINA	16,889.56	13,084.56	3,805.00	11,717.56	5,172.00	231	1,729	82	158	1,720	61
2-2 FREDRICKSON	19,739.19	19,574.19	165.00	13,056.44	6,682.75	396	876	130	326	816	4
3 STAHL	9,695.85	6,762.00	2,933.85	6,974.85	2,721.00	191	2,253	14	146	2,284	33
4 ADOLPHUS	22,189.00	21,239.00	950.00	15,451.76	6,737.24	421	4,316	198	336	4,203	20
TOTAL ALL JP'S	95,716.20	86,067.35	9,648.85	66,234.21	29,481.99	1,842	13,692	544	1,334	13,656	154
OCTOBER, 1990											
1 GRICK	31,003.42	27,860.42	3,143.00	21,435.37	9,568.05	727	4633	205	441	4714	60
2- LINA	17,349.00	14,849.00	2,500.00	12,571.00	4,778.00	529	1720	102	225	1922	38
2-2 FREDRICKSON	23,190.00	22,240.00	950.00	15,454.50	7,735.50	521	816	198	373	766	23
3 STAHL	14,786.00	9,076.00	5,710.00	12,201.00	2,585.00	192	2284	36	149	2291	87
4 ADOLPHUS	25,065.10	23,207.10	1,858.00	17,540.35	7,524.75	583	4203	277	400	4109	41
TOTAL ALL JP'S	111,393.52	97,232.52	14,161.00	79,202.22	32,191.30	2,552	13,656	818	1,588	13,802	249

77 0319

AS PER ORIGINAL

1990 STATISTICAL REPORT ALL JPS MONTHLY REPORTS

PREPARED BY D. MONCADA & D. POWERS

AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS.

20-Dec-90

1990 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
JANUARY, 1990											
1 GEICK	31,461.45	29,381.45	2,080.00	20,206.45	11,255.00	792	4,597	322	505	4,562	47
2-1 MOLINA	12,913.99	10,718.99	2,195.00	9,299.49	3,614.50	252	1,283	30	155	1,350	37
2-2 FREDRICKSON	15,638.04	15,248.04	390.00	10,744.29	4,893.75	401	956	78	245	1,034	6
3 STAHL	11,398.30	4,460.80	6,937.50	10,100.22	1,298.08	254	695	4	127	818	107
4 ADOLPHUS	18,001.50	16,906.50	1,095.00	11,473.50	6,528.00	599	4,493	213	342	4,537	20
TOTAL ALL JP'S	89,413.28	76,715.78	12,697.50	61,823.95	27,589.33	2,298	12,024	647	1,374	12,301	217
FEBRUARY, 1990											
1 GEICK	23,871.40	22,636.40	1,235.00	15,070.40	8,801.00	601	4,562	180	353	4,630	26
2-1 MOLINA	11,531.50	9,501.50	2,030.00	8,663.12	2,868.38	209	1,350	65	148	1,346	30
2-2 FREDRICKSON	22,517.00	22,337.00	180.00	15,667.05	6,849.95	434	1,034	99	334	1,035	3
3 STAHL	10,329.50	7,729.00	2,600.50	7,684.25	2,645.25	238	818	18	129	909	77
4 DOLPHUS	20,201.00	19,221.00	980.00	14,428.00	5,773.00	507	4,537	187	309	4,548	19
TOTAL ALL JP'S	88,450.40	81,424.90	7,025.50	61,512.82	26,937.58	1,989	12,301	549	1,273	12,468	155
MARCH, 1990											
1 GEICK	27,865.95	25,783.95	2,082.00	19,616.70	8,249.25	496	4,630	344	386	4,396	51
2-1 MOLINA	17,503.50	15,093.50	2,410.00	12,624.50	4,879.00	243	1,346	94	231	1,264	43
2-2 FREDRICKSON	19,711.00	19,596.00	115.00	12,885.25	6,825.75	444	1,035	154	341	984	3
3 STAHL	9,158.00	5,038.00	4,120.00	6,456.00	2,702.00	468	909	28	112	1,237	45
4 ADOLPHUS	21,158.90	19,330.90	1,828.00	15,027.90	6,131.00	340	4,548	158	314	4,416	31
TOTAL ALL JP'S	95,397.35	84,842.35	10,555.00	66,610.35	28,787.00	1,991	12,468	778	1,384	12,297	173
APRIL, 1990											
1 GEICK	25,473.00	24,313.00	1,160.00	16,950.00	8,523.00	557	4,396	201	332	4,420	20
2-1 MOLINA	18,880.20	16,805.20	2,075.00	13,556.20	5,324.00	653	1,264	100	224	1,593	35
2-2 FREDRICKSON	14,994.99	14,824.99	170.00	9,574.23	5,420.76	396	984	146	287	947	3
3 STAHL	8,908.75	6,175.50	2,733.25	6,813.25	2,095.50	331	1,237	21	126	1,421	41
4 ADOLPHUS	18,764.60	18,214.60	550.00	12,971.10	5,793.50	517	4,416	203	295	4,435	9
TOTAL ALL JP'S	87,021.54	80,333.29	6,688.25	59,864.78	27,156.76	2,454	12,297	671	1,264	12,816	108
MAY, 1990											
1 GEICK	27,418.50	24,790.50	2,628.00	19,487.00	7,931.50	537	4420	147	487	4,323	46
2-1 MOLINA	18,734.50	16,414.50	2,320.00	13,978.50	4,756.00	441	1,593	81	227	1,726	43
2-2 FREDRICKSON	21,332.00	20,842.00	490.00	14,316.00	7,016.00	519	947	214	352	900	10
3 STAHL	10,617.10	7,676.00	2,941.10	8,008.10	2,609.00	331	1,421	7	85	1,660	41
4 ADOLPHUS	30,623.28	29,428.28	1,195.00	21,844.56	8,778.72	584	4,435	209	450	4,360	25
TOTAL ALL JP'S	108,725.38	99,151.28	9,574.10	77,634.16	31,091.22	2,412	12,816	658	1,601	12,969	165

77 0318

AS PER ORIGINAL

ORT BEND COUNTY AUDITOR 1989 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. MONCADA & D. POWERS
UDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 16-Jan-90

1989 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT: NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
CUMULATIVE TOTALS BY JP - YEAR TO DATE											
1 GEICK	299,249.43	276,968.38	22,287.15	210,689.13	88,566.40	8,056	3,191	2,399	4,247	4,601	372
2-1 MOLINA	214,847.87	181,191.92	33,655.95	162,078.87	52,769.00	5,312	523	975	3,329	1,531	610
2-2 FREDRICKSON	232,652.45	229,079.45	3,523.00	171,501.70	61,100.75	4,747	907	1,360	3,339	956	65
3 STAHL	114,173.50	61,955.15	52,218.35	85,674.38	28,499.12	1,749	224	120	1,158	695	591
4 ADOLPHUS	184,529.77	169,991.27	14,545.50	137,970.77	46,566.00	4,672	4,005	1,634	2,540	4,503	316
TOTAL ALL JP'S	1,045,453.02	919,186.17	126,229.95	767,914.85	277,501.27	24,536	8,850	6,488	14,612	12,286	1,954

77 0317
AS PER ORIGINAL

ORT BEND COUNTY AUDITOR 1989 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. MONCADA & D. POWERS
JDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 16-Jan-90

1989 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
OVEMBER, 1989											
1 GEICK	32,157.50	29,260.50	2,897.00	22,344.50	9,813.00 ***	797	4260	233	504	4320 ***	46
2-1 MOLINA	16,260.03	13,815.03	2,445.00	12,340.53	3,919.50	224	1447	86	241	1344	41
2-2 FREDRICKSON	14,539.50	14,269.50	270.00	9,781.50	4,758.00	338	1068	123	236	1047	5
3 STAHL	7,849.90	3,701.30	4,148.60	6,400.40	1,449.50	226	467	8	69	616	64
4 ADOLPHUS	19,201.30	17,981.30	1,220.00	12,440.80	6,760.50	493	4489	147	331	4504	27
OTAL ALL JP'S	90,008.23	79,027.63	10,980.60	63,307.73	26,700.50	2078	11731	597	1381	11831	183
ECEMBER, 1989											
1 GEICK	25,976.20	24,351.05	1,625.15	15,958.30	10,017.90	968	4,320	294	397	4,597	32
2-1 MOLINA	11,142.61	9,072.61	2,070.00	8,314.11	2,828.50	220	1,344	42	131	1,391	36
2-2 FREDRICKSON	17,797.10	17,592.10	205.00	13,144.10	4,653.00	263	1,047	104	250	956	2
3 STAHL	9,644.75	5,844.50	3,800.25	7,276.25	2,368.50	203	616	11	113	695	49
4 ADOLPHUS	16,372.00	14,247.00	2,125.00	11,603.50	4,768.50	378	4,504	132	257	4,493	40
OTAL ALL JP'S	80,932.66	71,107.26	9,825.40	56,296.26	24,636.40	2,032	11,831	583	1,148	12,132	159
UMULATIVE TOTALS ALL JP'S											
RAND TOTALS	874,462.13	769,051.28	105,423.95	648,310.86	226,164.37	20,426	102,516	5,308	12,083	105,551	1,612

AS PER ORIGINAL 77 0316

FORT BEND COUNTY AUDITOR 1989 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. MONCADA & D. POWERS
AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 16-Jan-90

1989 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
JUNE, 1989											
1 GEICK	23,898.12	21,863.12	2,041.00	17,137.62	6,766.50	756	3572	197	325	3806	3
2-1 MOLINA	20,380.93	17,341.73	3,039.20	15,452.43	4,928.50	413	1224	94	353	1190	55
2-2 FREDRICKSON	21,533.00	21,318.00	215.00	16,685.00	4,848.00	369	868	110	285	842	6
3 STAHL	13,441.75	6,970.00	6,471.75	8,719.42	4,722.33	143	328	10	140	321	54
4 ADOLPHUS	12,876.05	11,958.05	925.00	9,910.05	2,973.00	422	4319	126	159	4456	20
TOTAL ALL JP'S	92,129.85	79,450.90	12,691.95	67,904.52	24,238.33	2,103	10,311	537	1,262	10,615	138
JULY, 1989											
1 GEICK	21,780.88	20,190.88	1,590.00	16,004.88	5,776.00	427	3,806	138	297	3,798	42
2-1 MOLINA	14,653.20	10,950.20	3,703.00	11,618.70	3,034.50	467	1,190	102	102	1,453	63
2-2 FREDRICKSON	23,227.05	22,578.05	649.00	16,781.05	6,446.00	468	842	68	303	939	12
3 STAHL	9,084.75	5,353.75	3,731.00	6,876.75	2,208.00	132	321	14	101	338	50
4 ADOLPHUS	13,382.54	12,541.54	841.00	10,246.54	3,136.00	364	4,456	151	173	4,496	19
TOTAL ALL JP'S	82,128.42	71,614.42	10,514.00	61,527.92	20,600.50	1,858	10,615	473	976	11,024	191
AUGUST, 1989											
1 GEICK	26,703.00	24,192.00	2,511.00	19,777.00	6,926.00	722	3,798	213	369	3,938	43
2-1 MOLINA	18,270.25	15,308.25	2,962.00	14,153.75	4,116.50	439	1,313	114	307	1,331	59
2-2 FREDRICKSON	17,736.55	17,716.55	20.00	13,419.55	4,367.00	328	939	52	260	955	2
3 STAHL	7,109.75	3,435.50	3,674.25	5,906.92	1,202.83	178	338	12	81	423	52
4 ADOLPHUS	16,154.50	14,460.50	1,694.00	12,884.50	3,270.00	341	4,486	138	214	4,475	32
TOTAL ALL JP'S	86,024.05	75,112.80	10,911.25	66,141.72	19,882.33	2,008	10,874	529	1,231	11,122	188
SEPTEMBER, 1989											
1 GEICK	25,657.26	24,175.26	1,482.00	17,028.76	8,628.50	723	3,938	110	341	4,210	21
2-1 MOLINA	19,767.50	17,032.50	2,735.00	13,933.50	5,834.00	556	1,331	140	347	1,400	49
2-2 FREDRICKSON	12,520.50	12,420.50	100.00	8,864.50	3,656.00	345	955	36	190	1,074	1
3 STAHL	7,606.60	4,324.50	3,282.10	6,298.11	1,308.49	66	423	9	82	398	44
4 ADOLPHUS	16,503.50	15,813.50	690.00	12,534.00	3,969.50	454	4,475	113	247	4,569	32
TOTAL ALL JP'S	82,055.36	73,766.26	8,289.10	58,658.87	23,396.49	2,144	11,122	408	1,207	11,651	147
OCTOBER, 1989											
1 GEICK	31,726.00	29,217.00	2,509.00	22,071.50	9,654.50 ***	721	4210	224	443	4264 ***	42
2-1 MOLINA	22,168.60	19,298.60	2,870.00	15,267.60	6,901.00	431	1400	82	302	1447	33
2-2 FREDRICKSON	19,656.00	19,166.00	490.00	14,032.75	5,623.25	346	1074	60	292	1068	9
3 STAHL	7,982.20	3,547.25	4,434.95	5,979.88	2,002.32	142	398	8	65	467	46
4 ADOLPHUS	20,307.69	19,132.69	1,175.00	13,650.69	6,657.00	433	4569	176	337	4489	18
TOTAL ALL JP'S	101,840.49	90,361.54	11,478.95	71,002.42	30,838.07	2,073	11,651	550	1,439	11,735	168

77 0315

AS PER ORIGINAL

RT BEND COUNTY AUDITOR 1989 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. MONCADA & D. POWERS
OTED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 16-Jan-90

1989 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
ANUARY, 1989											
1 GEICK	19,885.05	18,197.05	1,688.00	14,154.05	5,731.00	592	3,191	246	288	3,249	37
2-1 MOLINA	14,045.75	11,877.50	2,168.25	10,731.75	3,314.00	502	523	46	252	727	40
2-2 FREDRICKSON	23,445.13	23,204.13	241.00	17,456.13	5,989.00	563	907	406	337	727	8
3 STAHL	8,599.10	6,337.35	2,261.75	5,789.27	2,809.83	140	224	7	106	251	29
4 ADOLPHUS	12,334.50	11,456.50	878.00	9,348.00	2,996.50	437	4,005	149	163	4,130	22
OTAL ALL JP'S	78,309.53	71,072.53	7,237.00	57,479.20	20,830.33	2,234	8,850	854	1,146	9,084	136
EBRUARY, 1989											
1 GEICK	18,354.00	17,178.00	1,176.00	13,469.00	4,885.00	387	3,249	189	269	3,178	19
2-1 MOLINA	16,217.75	13,986.75	2,231.00	11,954.25	4,263.50	488	727	41	271	903	40
2-2 FREDRICKSON	16,700.50	16,435.50	265.00	12,631.00	4,069.50	410	727	52	240	845	6
3 STAHL	8,599.50	4,958.00	3,641.50	7,627.50	972.00	109	251	12	88	260	45
4 ADOLPHUS	14,747.10	14,159.10	588.00	11,489.10	3,259.00	356	4,130	119	166	4,201	18
TOTAL ALL JP'S	74,618.85	66,717.35	7,901.50	57,170.85	17,448.00	1,750	9,084	413	1,034	9,387	127
MARCH, 1989											
1 GEICK	20,612.50	19,299.50	1,313.00	14,725.00	5,887.50	739	3,178	175	299	3,443	19
2-1 MOLINA	20,634.00	17,679.00	2,955.00	16,118.50	4,515.50	509	903	70	349	993	58
2-2 FREDRICKSON	23,568.12	23,409.12	159.00	17,594.12	5,974.00	512	845	118	350	889	3
3 STAHL	14,958.50	7,652.00	7,306.50	10,103.51	4,854.99	168	260	9	127	289	62
4 ADOLPHUS	15,104.49	13,807.49	1,297.00	12,215.99	2,888.50	362	4,563	120	172	4,633	27
TOTAL ALL JP'S	94,877.61	81,847.11	13,030.50	70,757.12	24,120.49	2,287	9,749	492	1,297	10,247	169
APRIL, 1989											
1 GEICK	27,400.42	25,555.52	1,945.00	19,889.52	7,511.00	661	3,443	135	367	3,602	37
2-1 MOLINA	21,154.50	17,366.50	3,788.00	16,493.00	4,661.50	549	993	77	320	1,145	75
2-2 FREDRICKSON	22,813.00	22,546.00	267.00	16,656.00	6,157.00	458	889	92	331	924	5
3 STAHL	9,461.55	3,902.50	5,559.05	6,511.72	2,949.83	124	289	8	82	323	49
4 ADOLPHUS	14,000.00	12,755.00	1,245.00	11,265.50	2,734.50	407	4,271	128	169	4,381	21
TOTAL ALL JP'S	94,829.47	82,125.52	12,704.05	70,815.74	24,013.83	2,199	9,885	440	1,269	10,375	187
MAY, 1989											
1 GEICK	25,098.50	23,488.50	1,610.00	18,129.00	6,969.50	563	3602	245	348	3,572	32
2-1 MOLINA	20,152.75	17,453.25	2,699.50	15,700.75	4,452.00	514	1,145	81	354	1,224	[illegible]
2-2 FREDRICKSON	19,016.00	18,424.00	592.00	14,456.00	4,560.00	347	924	139	264	869	6
3 STAHL	9,835.15	5,928.50	3,906.65	8,184.65	1,650.50	121	323	12	104	328	47
4 ADOLPHUS	13,546.10	11,678.60	1,867.50	10,382.10	3,164.00	225	4,381	139	152	4,319	40
TOTAL ALL JP'S	87,648.50	76,982.85	10,665.65	66,852.50	20,796.00	1,770	10,375	612	1,222	10,311	161

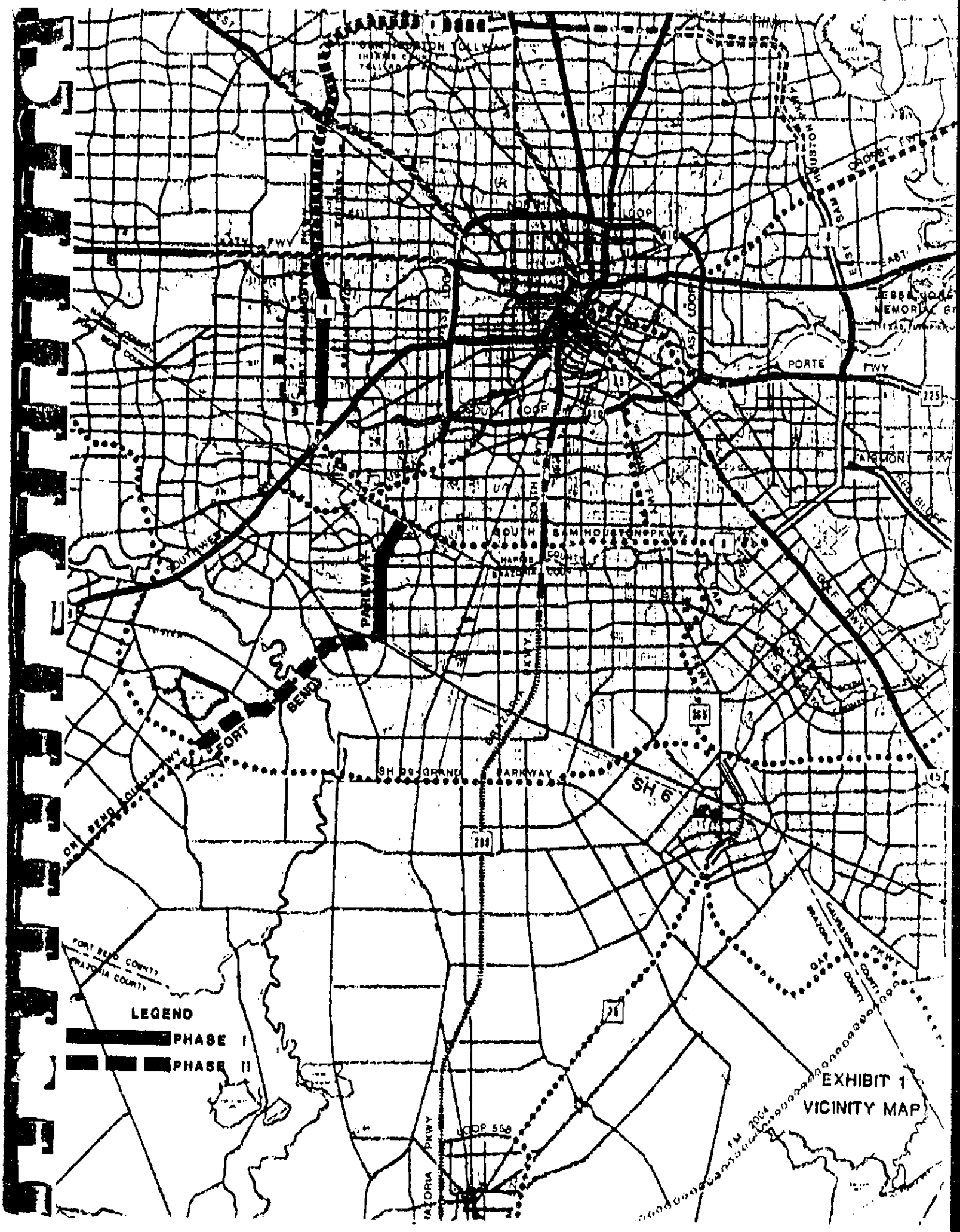
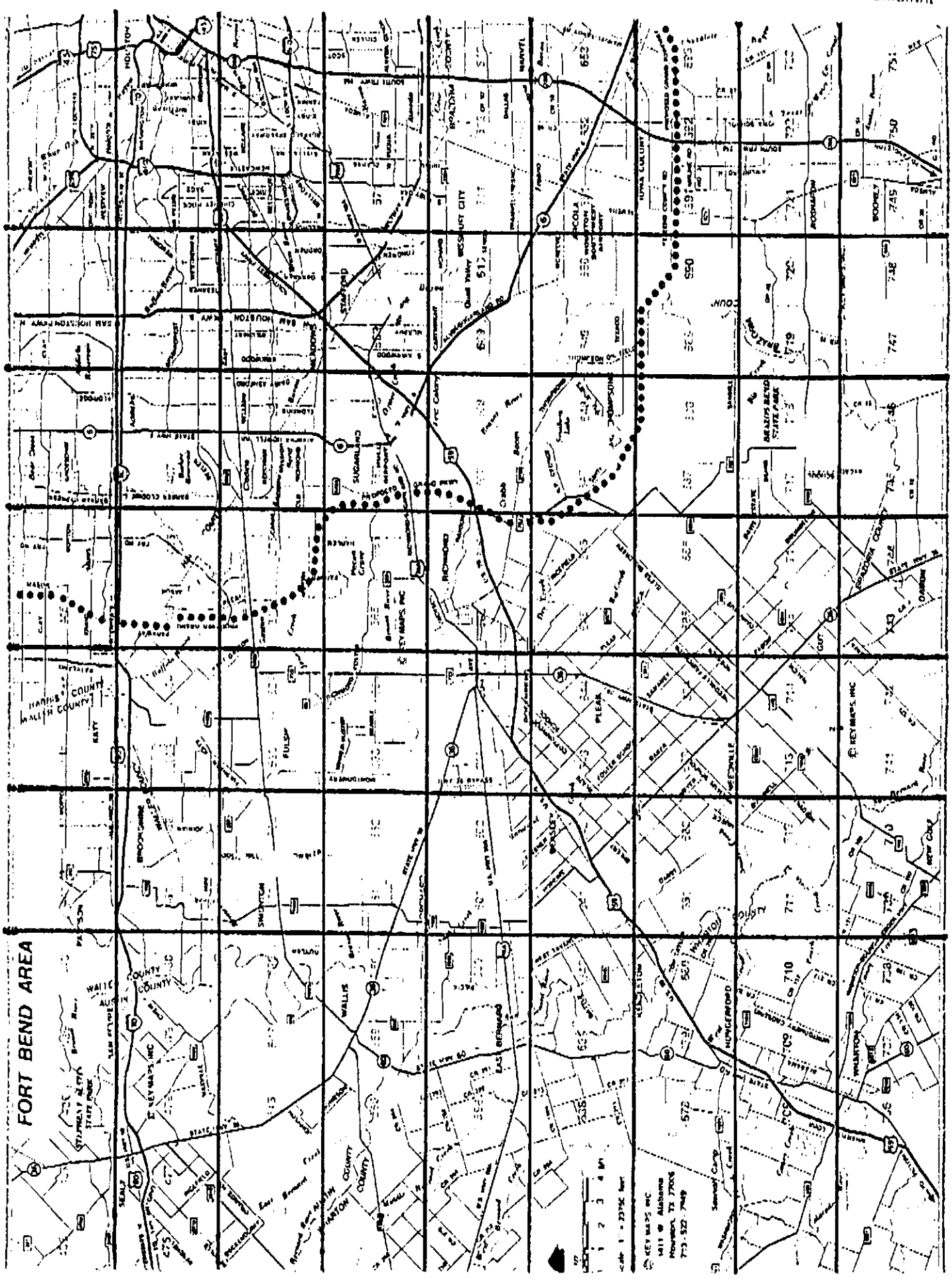


EXHIBIT 1
VICINITY MAP

EXHIBIT 3 - GRAND PARKWAY

77 0313

AS PER ORIGINAL

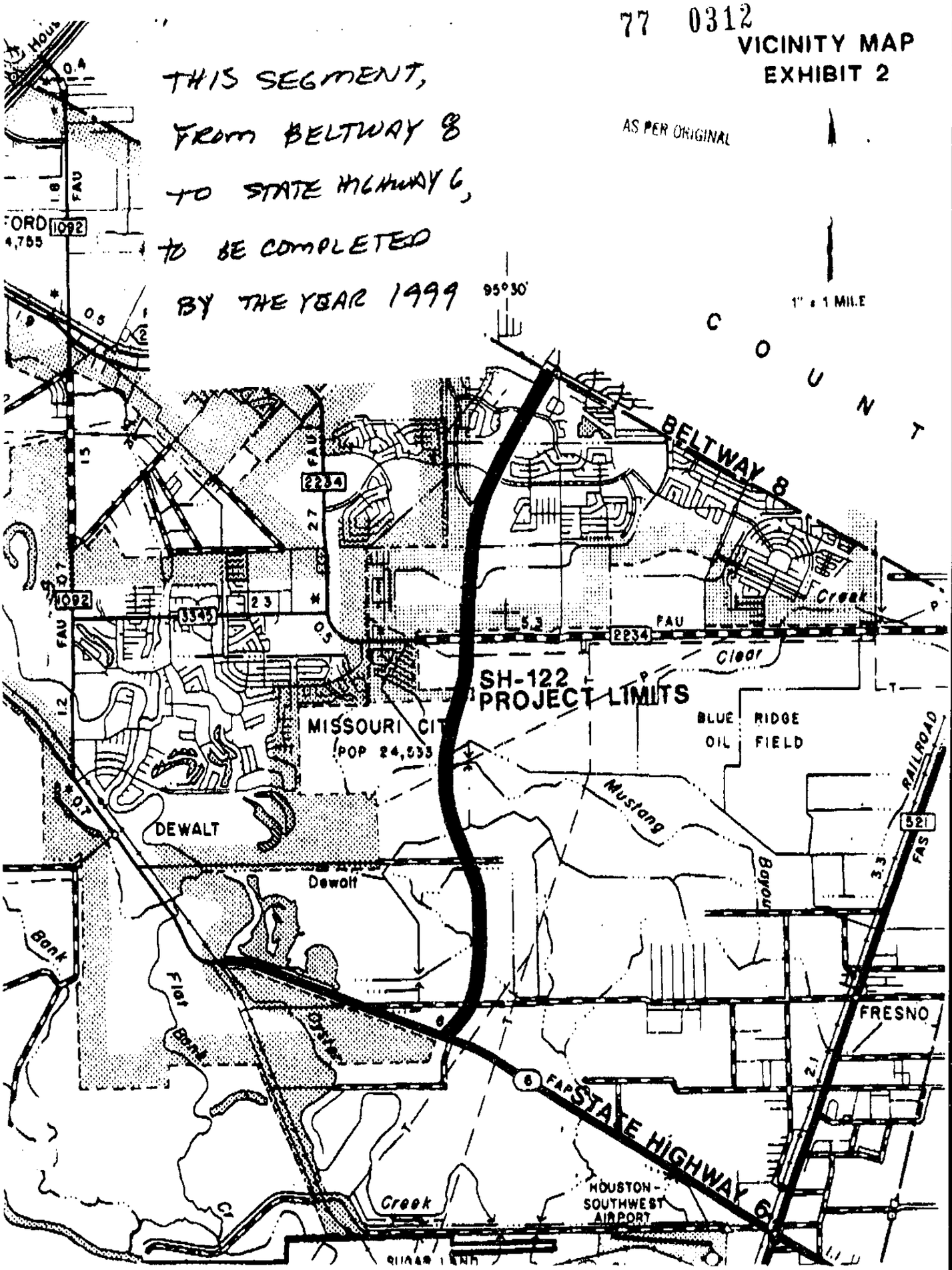


77 0312

VICINITY MAP
EXHIBIT 2

AS PER ORIGINAL

THIS SEGMENT,
FROM BELTWAY 8
TO STATE HIGHWAY 6,
TO BE COMPLETED
BY THE YEAR 1999



77 0311

EXHIBIT 1

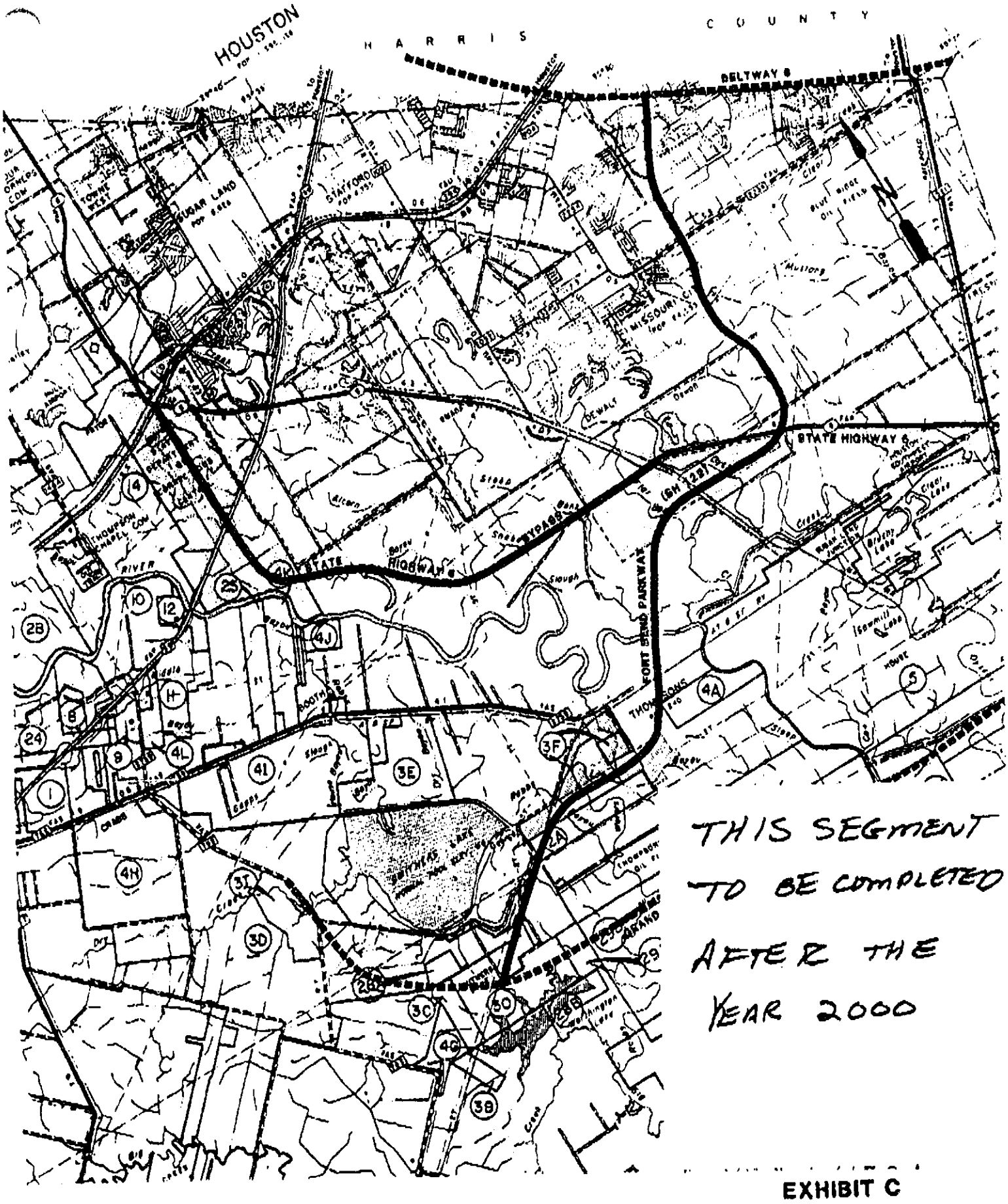


EXHIBIT C

77 0310

County Attorney

FORT BEND COUNTY, TEXAS

AS PER ORIGINAL

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

June 9, 1993

To: Bob Bass

From: Portia Poindexter

Re: Grand Parkway and Fort Bend Parkway

Enclosed are:

1. Exhibit 1 showing the Fort Bend Parkway proposed construction after 2000.

2. Exhibit 2 showing the Fort Bend Parkway proposed construction beginning 1997 and completion 1999.

3. Exhibit 3 the projected route of the Grand Parkway.

4. Exhibit 4 the Grand Parkway and Fort Bend Parkway.

5. The Justice of the Peace monthly reports for 1989, 1990 and 1991.

For more information on Exhibits 1, 2 and 3 you may call Rick Lisse, Lichliter/Jameson project engineer (713) 561-5190. If you desire detail on the Grand Parkway you may call Tony, State Highway Department (713) 342-2401.

PP/rc:2755-2/gdfbpkwy.mem

109 So. Fourth St., Suite 521, Richmond, Texas 77469

1991 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

:D1 DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 22-Jan-92

1991 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT: NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
CUMULATIVE TOTALS BY JP - YEAR TO DATE											
GEICK	280,897.20	254,908.20	25,989.00	179,654.40	101,242.80	5,820	4,585	3,660	3,289	3,456	522
:-1 MOLINA	151,662.18	115,137.18	36,525.00	114,091.18	37,571.00	2,778	1,966	1,377	1,705	1,662	649
:-2 FREDRICKSON	223,014.21	216,344.21	6,670.00	141,450.90	81,563.31	5,038	696	1,659	3,658	417	130
FRANKS	164,036.93	93,554.23	70,482.70	112,112.30	51,924.63	2,411	2,302	545	1,520	2,648	605
ADOLPHUS	223,549.83	210,681.83	12,868.00	158,075.23	65,474.60	5,413	4,003	2,529	3,522	3,365	254
TAL ALL JP'S	1,043,160.35	890,625.65	152,534.70	705,384.01	337,776.34	21,460	13,552	9,770	13,694	11,548	2,160

2180

AS PER ORIGINAL

1991 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

UNEDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 22-Jan-92

1991 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
DECEMBER, 1991											
1 GEICK	20,441.60	18,701.60	1,740.00	12,423.20	8,018.40	290	3917	106	240	3961	49
2-1 MOLINA	9,428.50	8,358.50	1,070.00	6,284.50	3,144.00	211	1666	83	93	1701	26
2-2 FREDRICKSON	18,120.46	17,760.46	360.00	10,945.46	7,175.00	347	1026	127	287	961	4
3 FRANKS	7,838.90	4,656.50	3,182.40	6,715.40	1,123.50	134	2568	16	70	2616	45
4 ADOLPHUS	17,449.30	16,524.30	925.00	11,536.80	5,912.50	407	3351	157	252	3369	22
TOTAL ALL JP'S	73,278.76	66,001.36	7,277.40	47,905.36	25,373.40	1489	12530	489	942	12609	146
DECEMBER, 1991											
1 GEICK	17,372.08	15,500.08	1,872.00	10,438.64	6,933.44	633	3,961	995	143	3,453	42
2-1 MOLINA	9,685.50	6,320.50	3,365.00	7,756.50	1,929.00	156	1,701	94	101	1,662	66
2-2 FREDRICKSON	17,447.50	17,327.50	120.00	10,055.00	7,392.50	445	961	156	282	963	2
3 FRANKS	8,555.25	5,848.25	2,707.00	6,965.00	1,590.25	132	2,616	10	90	2,648	36
4 ADOLPHUS	14,519.50	13,159.50	1,360.00	9,429.00	5,090.50	394	3,369	187	211	3,365	26
TOTAL ALL JP'S	67,579.83	58,155.83	9,424.00	44,644.14	22,935.69	1,760	12,608	1,442	827	12,099	146

172

AS PER ORIGINAL 77 0307

1991 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

... DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 22-Jan-92

1991 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
...., 1991											
1 GEICK	19,440.53	18,269.53	1,171.00	13,303.50	6,137.03	379	4433	270	302	4300	22
2-1 MOLINA	11,697.00	6,772.00	4,925.00	9,952.00	1,745.00	169	1913	146	121	1915	31
2-2 FREDRICKSON	16,750.00	15,830.00	920.00	11,384.00	5,366.00	312	506	119	284	415	16
3 FRANKS	13,668.09	8,610.34	5,057.75	11,035.09	2,633.00	147	2297	12	120	2312	61
4 ADOLPHUS	16,998.07	14,873.07	1,115.00	11,540.57	4,447.50	316	3750	143	281	3666	24
TOTAL ALL JP'S	77,543.69	64,354.94	13,188.75	57,115.16	20,428.53	1,323	12,989	696	1,108	12,508	216
...., 1991											
1 GEICK	22,365.79	19,541.79	2,824.00	14,746.00	7,619.79	459	4,300	181	324	4,254	58
2-1 MOLINA	13,377.00	9,247.00	5,130.00	10,919.50	2,457.50	249	1,815	320	162	1,582	93
2-2 FREDRICKSON	19,101.00	18,416.00	685.00	12,687.07	6,413.93	526	415	128	344	469	75
3 FRANKS	10,674.00	5,679.00	4,995.00	8,329.50	2,344.50	194	2,312	9	95	2,392	55
4 ADOLPHUS	19,065.06	18,200.06	865.00	13,865.06	5,200.00	587	3,666	151	342	3,760	14
TOTAL ALL JP'S	84,582.85	70,083.85	14,499.00	60,547.13	24,035.72	2,065	12,508	769	1,267	12,457	255
...., 1991											
1 GEICK	18,541.91	15,511.91	3,030.00	12,763.35	5,778.56	455	4,254	307	235	4,164	60
2-1 MOLINA	11,162.90	9,287.90	2,875.00	8,688.40	2,474.50	203	1,582	77	88	1,620	40
2-2 FREDRICKSON	19,523.50	19,178.50	345.00	11,655.40	8,868.10	434	469	138	347	416	7
3 FRANKS	15,928.65	8,067.00	7,861.65	10,470.65	5,458.00	136	2,392	10	120	2,398	60
4 ADOLPHUS	18,670.50	17,470.50	1,200.00	13,825.50	4,845.00	425	3,760	357	306	3,522	37
TOTAL ALL JP'S	82,827.46	67,515.81	15,311.65	57,403.30	25,424.16	1,651	12,457	889	1,097	12,122	194
EPTEMBER, 1991											
1 GEICK	17,520.82	15,189.82	2,331.00	11,813.12	5,707.70	503	4,164	253	159	4,249	38
2-1 MOLINA	8,830.00	6,450.00	2,380.00	6,507.50	2,322.50	220	1,620	88	108	1,644	42
2-2 FREDRICKSON	14,047.50	13,642.50	405.00	8,554.50	5,393.00	364	418	108	261	413	9
3 FRANKS	9,214.67	5,709.67	3,505.00	7,692.17	1,522.50	152	2,398	19	147	2,384	54
4 ADOLPHUS	19,152.00	18,132.00	1,020.00	13,839.60	5,313.40	313	3,622	148	309	3,379	28
TOTAL ALL JP'S	68,764.99	59,123.99	9,641.00	49,505.89	20,259.10	1,552	12,122	622	984	12,068	177
CTOBER, 1991											
1 GEICK	23,393.45	19,071.45	4,322.00	15,579.58	7,813.87	406	4249	312	316	3937	51
2-1 MOLINA	11,309.00	9,069.00	3,240.00	8,384.00	2,925.00	231	1644	94	115	1666	55
2-2 FREDRICKSON	20,416.00	19,781.00	635.00	12,251.00	8,165.00	560	413	166	340	477	11
3 FRANKS	14,092.42	7,952.42	6,140.00	11,047.23	3,045.19	272	2394	5	92	2568	74
4 ADOLPHUS	22,955.50	21,645.50	1,310.00	15,441.80	7,513.70	558	3372	256	309	3351	30
TOTAL ALL JP'S	92,166.37	76,519.37	15,647.00	62,703.67	29,462.70	2,026	12,068	1,061	1,064	11,973	251

1991 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

EDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 22-Jan-92

1991 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
JANUARY, 1991											
1 GEICK	22,893.00	21,286.00	1,607.00	15,323.95	7,569.05	505	4,586	215	318	4,557	32
2-1 MOLINA	11,204.25	8,754.25	2,450.00	8,218.75	2,985.50	298	1,966	63	160	2,041	35
2-2 FREDRICKSON	21,828.25	21,383.25	445.00	15,078.67	6,749.58	339	696	175	303	554	9
3 FRANKS	11,854.35	8,607.85	3,246.50	9,250.85	2,603.50	359	2,302	47	155	2,459	41
4 ADOLPHUS	21,595.50	20,445.50	1,140.00	15,157.00	6,428.50	684	4,003	231	327	4,129	28
TOTAL ALL JP'S	89,365.35	80,476.85	8,888.50	63,029.22	26,336.13	2,185	13,552	734	1,263	13,740	145
FEBRUARY, 1991											
1 GEICK	32,118.69	30,816.69	1,302.00	17,656.66	14,462.03	471	4,557	222	304	4,502	22
2-1 MOLINA	18,009.50	15,654.50	2,355.00	12,359.00	5,650.50	239	2,041	93	206	1,981	36
2-2 FREDRICKSON	13,618.00	13,108.00	510.00	8,535.90	5,082.10	310	554	123	218	523	10
3 FRANKS	9,784.25	6,834.25	2,950.00	7,676.00	2,108.25	326	2,459	42	120	2,623	49
4 ADOLPHUS	15,792.00	14,397.00	1,395.00	10,721.00	5,071.00	362	4,129	190	264	4,037	29
TOTAL ALL JP'S	89,322.44	80,810.44	8,512.00	56,948.56	32,373.88	1,708	13,740	670	1,112	13,666	146
MARCH, 1991											
1 GEICK	25,367.20	23,722.20	1,645.00	17,369.90	7,997.30	569	4,502	108	338	4,625	44
2-1 MOLINA	18,878.00	15,328.00	3,550.00	13,443.00	5,435.00	272	1,981	106	188	1,959	61
2-2 FREDRICKSON	21,596.00	21,301.00	295.00	13,413.50	8,182.50	462	523	169	303	513	6
3 FRANKS	15,382.30	10,997.30	4,385.00	10,713.30	4,669.00	144	2,623	90	197	2,490	40
4 ADOLPHUS	15,386.50	14,606.50	780.00	10,576.50	4,810.00	458	4,037	181	246	4,068	15
TOTAL ALL JP'S	96,610.00	85,955.00	10,655.00	65,816.20	30,793.80	1,905	13,666	654	1,272	13,645	166
APRIL, 1991											
1 GEICK	31,801.08	29,896.08	1,905.00	18,559.50	13,241.58	588	4,625	328	363	4,522	42
2-1 MOLINA	13,379.03	10,719.03	2,660.00	10,187.53	3,191.50	265	1,959	150	164	1,910	46
2-2 FREDRICKSON	18,774.00	18,229.00	545.00	11,872.65	6,901.35	430	513	139	325	539	11
3 FRANKS	14,079.45	11,448.00	2,631.45	11,359.95	2,719.50	199	2,480	228	165	2,286	38
4 ADOLPHUS	21,334.15	20,789.15	545.00	15,321.65	6,012.50	451	4,069	235	345	3,889	12
TOTAL ALL JP'S	99,367.71	91,081.26	8,286.45	67,301.28	32,066.43	1,993	13,645	1,130	1,362	13,146	149
MAY, 1991											
1 GEICK	29,641.05	27,401.05	2,240.00	19,777.00	9,864.05	485	4522	150	344	4,493	34
2-1 MOLINA	14,701.50	12,176.50	2,525.00	11,390.50	3,311.00	265	1,910	63	199	1,913	52
2-2 FREDRICKSON	22,792.00	21,387.00	1,405.00	14,917.75	7,874.25	449	533	118	364	506	23
3 FRANKS	32,964.60	9,143.65	23,820.95	10,857.10	22,107.50	226	2,296	56	159	2,297	50
4 ADOLPHUS	21,651.75	20,438.75	1,213.00	16,521.75	5,130.00	448	3,839	227	330	3,780	25
TOTAL ALL JP'S	121,750.90	90,546.95	31,203.95	73,464.10	48,286.80	1,853	13,146	614	1,396	12,989	189

AS PER ORIGINAL

1990 STATISTICAL REPORT ALL JPS MONTHLY REPORTS

PREPARED BY D. MONCADA & D. POWERS

!DITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS.

20-Dec-90

1990 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
CUMULATIVE TOTALS BY JP - YEAR TO DATE											
1 GEICK	327,271.82	299,754.24	27,517.58	220,217.74	107,054.08	6,855	4,597	2,328	4,382	4,742	464
2-1 MOLINA	190,571.38	160,250.38	30,321.00	139,146.20	51,425.18	3,807	1,283	901	2,227	1,962	519
2-2 FREDRICKSON	216,940.96	213,665.96	3,275.00	145,160.13	71,780.83	4,980	956	1,617	3,598	721	70
3 STAHL	126,440.32	83,834.57	42,605.75	98,889.99	27,550.33	3,382	695	227	1,583	2,267	636
4 ADOLPHUS	261,409.66	244,397.42	17,012.24	180,556.21	80,853.45	5,841	4,493	2,242	4,034	4,058	272
TOTAL ALL JP'S	1,122,634.14	1,001,902.57	120,731.57	783,970.27	338,663.87	24,865	12,024	7,315	15,824	13,750	1,961

1990 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. MONCADA & D. POWERS

ITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 20-Dec-90

1990 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
EMBER, 1990											
GEICK	30,956.10	28,572.10	2,384.00	20,975.70	9,980.40	579	4714	158	393	4742	48
1 MOLINA	21,277.40	17,062.40	4,215.00	15,316.90	5,960.50	361	1922	66	255	1962	78
2 FREDRICKSON	14,352.00	14,172.00	180.00	9,395.15	4,956.85	359	766	159	245	721	4
STAHL	11,627.50	8,222.50	3,405.00	8,708.50	2,919.00	167	2291	44	147	2267	52
ADOLPHUS	22,618.15	21,318.15	1,300.00	16,281.65	6,336.50	469	4109	180	340	4058	26
AL ALL JP'S	100,831.15	89,347.15	11,484.00	70,677.90	30,153.25	1935	13802	607	1380	13750	208

1990 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. MONCADA & D. POWERS

DITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 20-Dec-90

1990 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
NE, 1990											
1 GEICK	32,608.02	30,553.02	2,055.00	23,501.22	9,106.80	615	4323	197	306	4435	38
2-1 MOLINA	20,142.20	17,351.20	2,791.00	14,652.20	5,490.00	251	1726	82	200	1695	48
2-2 FREDRICKSON	20,032.65	19,757.65	275.00	13,099.65	6,933.00	434	900	91	325	918	5
3 STAHL	14,841.77	11,146.77	3,695.00	11,829.77	3,012.00	322	1660	14	239	1729	47
4 ADOLPHUS	28,080.39	27,190.39	890.00	19,560.89	8,519.50	627	4360	157	442	4388	20
TAL ALL JP'S	115,705.03	105,999.03	9,706.00	82,643.73	33,061.30	2,249	12,969	541	1,512	13,165	158
LY, 1990											
1 GEICK	30,988.30	28,518.30	2,470.00	21,912.30	9,076.00	738	4,435	155	368	4,650	41
2-1 MOLINA	16,766.03	13,446.03	3,320.00	13,190.98	3,575.05	298	1,695	99	194	1,700	64
2-2 FREDRICKSON	22,407.00	22,312.00	95.00	15,160.52	7,246.48	534	918	171	382	899	4
3 STAHL	12,038.30	9,247.75	2,790.55	9,420.30	2,618.00	357	1,729	26	144	1,916	42
4 ADOLPHUS	27,943.50	26,913.50	1,030.00	19,778.50	8,165.00	573	4,388	259	444	4,258	25
OT. L JP'S	110,143.13	100,437.58	9,705.55	79,462.60	30,680.53	2,500	13,165	710	1,532	13,423	176
UGUST, 1990											
1 GEICK	38,423.08	31,937.50	6,485.58	22,029.00	16,394.08	610	4,650	299	443	4,518	51
2-1 MOLINA	18,583.50	15,923.50	2,660.00	13,575.75	5,007.75	339	1,700	100	210	1,729	42
2-2 FREDRICKSON	23,027.09	22,762.09	265.00	15,807.05	7,220.04	542	899	177	388	876	5
3 STAHL	13,039.25	8,300.25	4,739.00	10,693.75	2,345.50	531	1,916	15	179	2,253	64
4 ADOLPHUS	26,764.24	21,428.00	5,336.24	16,198.00	10,566.24	621	4,258	201	362	4,316	36
OTAL ALL JP'S	119,837.16	100,351.34	19,485.82	78,303.55	41,533.61	2,643	13,423	792	1,582	13,692	198
EPTEMBER, 1990											
1 GEICK	27,202.60	25,407.60	1,795.00	19,033.60	8,169.00	603	4,518	120	368	4,633	36
2-1 MOLINA	16,889.56	13,084.56	3,805.00	11,717.56	5,172.00	231	1,729	82	158	1,720	61
2-2 FREDRICKSON	19,739.19	19,574.19	165.00	13,056.44	6,682.75	396	876	130	326	816	4
3 STAHL	9,695.85	6,762.00	2,933.85	6,974.85	2,721.00	191	2,253	14	146	2,284	33
4 ADOLPHUS	22,189.00	21,239.00	950.00	15,451.76	6,737.24	421	4,316	198	336	4,203	20
OTAL ALL JP'S	95,716.20	86,067.35	9,648.85	66,234.21	29,481.99	1,842	13,692	544	1,334	13,656	154
CTOBER, 1990											
1 GEICK	31,003.42	27,860.42	3,143.00	21,435.37	9,568.05	727	4633	205	441	4714	60
2-1 MOLINA	17,349.00	14,849.00	2,500.00	12,571.00	4,778.00	529	1720	102	225	1922	38
2 REDRICKSON	23,190.00	22,240.00	950.00	15,454.50	7,735.50	521	816	198	373	766	23
3 STAHL	14,786.00	9,076.00	5,710.00	12,201.00	2,585.00	192	2284	36	149	2291	87
4 ADOLPHUS	25,065.10	23,207.10	1,858.00	17,540.35	7,524.75	583	4203	277	400	4109	41
OTAL ALL JP'S	111,393.52	97,232.52	14,161.00	79,202.22	32,191.30	2,552	13,656	818	1,588	13,802	249

AS PER ORIGINAL

1990 STATISTICAL REPORT ALL JPS MONTHLY REPORTS

PREPARED BY D. MONCADA & D. POWERS

DITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS.

20-Dec-90

1990 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
NUARY, 1990											
1 GEICK	31,461.45	29,381.45	2,080.00	20,206.45	11,255.00	792	4,597	322	505	4,562	47
2-1 MOLINA	12,913.99	10,718.99	2,195.00	9,299.49	3,614.50	252	1,283	30	155	1,350	37
2-2 FREDRICKSON	15,638.04	15,248.04	390.00	10,744.29	4,893.75	401	956	78	245	1,034	6
3 STAHL	11,398.30	4,460.80	6,937.50	10,100.22	1,298.08	254	695	4	127	818	107
4 ADOLPHUS	18,001.50	16,906.50	1,095.00	11,473.50	6,528.00	599	4,493	213	342	4,537	20
TAL ALL JP'S	89,413.28	76,715.78	12,697.50	61,823.95	27,589.33	2,298	12,024	647	1,374	12,301	217
EBRUARY, 1990											
1 GEICK	23,871.40	22,636.40	1,235.00	15,070.40	8,801.00	601	4,562	180	353	4,630	26
2-1 MOLINA	11,531.50	9,501.50	2,030.00	8,663.12	2,868.38	209	1,350	65	148	1,346	30
2-2 FREDRICKSON	22,517.00	22,337.00	180.00	15,667.05	6,849.95	434	1,034	99	334	1,035	3
3 STAHL	10,329.50	7,729.00	2,600.50	7,684.25	2,645.25	238	818	18	129	909	77
4 ADOLPHUS	20,201.00	19,221.00	980.00	14,428.00	5,773.00	507	4,537	187	309	4,548	19
OTAL ALL JP'S	88,450.40	81,424.90	7,025.50	61,512.82	26,937.58	1,989	12,301	549	1,273	12,468	155
ARCH, 1990											
1 GEICK	27,865.95	25,783.95	2,082.00	19,616.70	8,249.25	496	4,630	344	386	4,396	51
2-1 MOLINA	17,503.50	15,093.50	2,410.00	12,624.50	4,879.00	243	1,346	94	231	1,264	43
2-2 FREDRICKSON	19,711.00	19,596.00	115.00	12,885.25	6,825.75	444	1,035	154	341	984	3
3 STAHL	9,158.00	5,038.00	4,120.00	6,456.00	2,702.00	468	909	28	112	1,237	45
4 ADOLPHUS	21,158.90	19,330.90	1,828.00	15,027.90	6,131.00	340	4,548	158	314	4,416	31
OTAL ALL JP'S	95,397.35	84,842.35	10,555.00	66,610.35	28,787.00	1,991	12,468	778	1,384	12,297	173
PRIL, 1990											
1 GEICK	25,473.00	24,313.00	1,160.00	16,950.00	8,523.00	557	4,396	201	332	4,420	20
2-1 MOLINA	18,880.20	16,805.20	2,075.00	13,556.20	5,324.00	653	1,264	100	224	1,593	35
2-2 FREDRICKSON	14,994.99	14,824.99	170.00	9,574.23	5,420.76	396	984	146	287	947	3
3 STAHL	8,908.75	6,175.50	2,733.25	6,813.25	2,095.50	331	1,237	21	126	1,421	41
4 ADOLPHUS	18,764.60	18,214.60	550.00	12,971.10	5,793.50	517	4,416	203	295	4,435	9
OTAL ALL JP'S	87,021.54	80,333.29	6,688.25	59,864.78	27,156.76	2,454	12,297	671	1,264	12,816	108
AY, 1990											
1 GEICK	27,418.50	24,790.50	2,628.00	19,487.00	7,931.50	537	4420	147	487	4,323	46
2-1 MOLINA	18,734.50	16,414.50	2,320.00	13,978.50	4,756.00	441	1,593	81	227	1,726	43
2-2 FREDRICKSON	21,332.00	20,842.00	490.00	14,316.00	7,016.00	519	947	214	352	900	10
3 STAHL	10,617.10	7,676.00	2,941.10	8,008.10	2,609.00	331	1,421	7	85	1,660	41
4 ADOLPHUS	30,623.28	29,428.28	1,195.00	21,844.56	8,778.72	584	4,435	209	450	4,360	25
OTAL ALL JP'S	108,725.38	99,151.28	9,574.10	77,634.16	31,091.22	2,412	12,816	658	1,601	12,969	165

AS PER ORIGINAL 77 0301

T BEND COUNTY AUDITOR 1989 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. MONCADA & D. POWERS
ITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 16-Jan-90

1989 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
	CUMULATIVE TOTALS BY JP - YEAR TO DATE										
GEICK	299,249.43	276,968.38	22,287.15	210,689.13	88,566.40	8,056	3,191	2,399	4,247	4,601	372
1 MOLINA	214,847.87	181,191.92	33,655.95	162,078.87	52,769.00	5,312	523	975	3,329	1,531	610
2 FREDRICKSON	232,652.45	229,079.45	3,523.00	171,501.70	61,100.75	4,747	907	1,360	3,338	956	65
STAHL	114,173.50	61,955.15	52,218.35	85,674.38	28,499.12	1,749	224	120	1,158	695	591
ADOLPHUS	184,529.77	169,991.27	14,545.50	137,970.77	46,566.00	4,672	4,005	1,634	2,540	4,503	316
AL ALL JP'S	1,045,453.02	919,186.17	126,229.95	767,914.85	277,501.27	24,536	8,850	6,488	14,612	12,286	1,954

T BEND COUNTY AUDITOR 1989 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. MONCADA & D. POWERS
DITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 16-Jan-90

1989 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
VEMBER, 1989											
GEICK	32,157.50	29,260.50	2,897.00	22,344.50	9,813.00 ***	797	4260	233	504	4320 ***	46
-1 MOLINA	16,260.03	13,815.03	2,445.00	12,340.53	3,919.50	224	1447	86	241	1344	41
-2 FREDRICKSON	14,539.50	14,269.50	270.00	9,781.50	4,758.00	338	1068	123	236	1047	5
STAHL	7,849.90	3,701.30	4,148.60	6,400.40	1,449.50	226	467	8	69	616	64
ADOLPHUS	19,201.30	17,981.30	1,220.00	12,440.80	6,760.50	493	4489	147	331	4504	27
TAL ALL JP'S	90,008.23	79,027.63	10,980.60	63,307.73	26,700.50	2078	11731	597	1381	11831	183
CEMBER, 1989											
GEICK	25,976.20	24,351.05	1,625.15	15,958.30	10,017.90	968	4,320	294	397	4,597	32
-1 MOLINA	11,142.61	9,072.61	2,070.00	8,314.11	2,828.50	220	1,344	42	131	1,391	36
-2 FREDRICKSON	17,797.10	17,592.10	205.00	13,144.10	4,653.00	263	1,047	104	250	956	2
STAHL	9,644.75	5,844.50	3,800.25	7,276.25	2,368.50	203	616	11	113	695	49
ADOLPHUS	16,372.00	14,247.00	2,125.00	11,603.50	4,768.50	378	4,504	132	257	4,493	40
TA JP'S	80,932.66	71,107.26	9,825.40	56,296.26	24,636.40	2,032	11,831	583	1,148	12,132	159
MULATIVE TOTALS ALL JP'S											
AND TOTALS	874,462.13	769,051.28	105,423.95	648,310.86	226,164.37	20,426	102,516	5,308	12,083	105,551	1,612

AS PER ORIGINAL

T BEND COUNTY AUDITOR 1989 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. MONCADA & D. POWERS
ITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 16-Jan-90

1989 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
E, 1989											
GEICK	23,898.12	21,863.12	2,041.00	17,137.62	6,766.50	756	3572	197	325	3806	3
-1 MOLINA	20,380.93	17,341.73	3,039.20	15,452.43	4,928.50	413	1224	94	353	1190	55
-2 FREDRICKSON	21,533.00	21,318.00	215.00	16,685.00	4,848.00	369	868	110	285	842	6
STAHL	13,441.75	6,970.00	6,471.75	8,719.42	4,722.33	143	328	10	140	321	54
ADOLPHUS	12,876.05	11,958.05	925.00	9,910.05	2,973.00	422	4319	126	159	4456	20
TAL ALL JP'S	92,129.85	79,450.90	12,691.95	67,904.52	24,238.33	2,103	10,311	537	1,262	10,615	138
LY, 1989											
GEICK	21,780.88	20,190.88	1,590.00	16,004.88	5,776.00	427	3,806	138	297	3,798	42
-1 MOLINA	14,653.20	10,950.20	3,703.00	11,618.70	3,034.50	467	1,190	102	102	1,453	68
-2 FREDRICKSON	23,227.05	22,578.05	649.00	16,781.05	6,446.00	468	842	68	303	939	12
STAHL	9,084.75	5,353.75	3,731.00	6,876.75	2,208.00	132	321	14	101	338	50
ADOLPHUS	13,382.54	12,541.54	841.00	10,246.54	3,136.00	364	4,456	151	173	4,496	19
T JP'S	82,128.42	71,614.42	10,514.00	61,527.92	20,600.50	1,858	10,615	473	976	11,024	191
GUST, 1989											
GEICK	26,703.00	24,192.00	2,511.00	19,777.00	6,926.00	722	3,798	213	369	3,938	43
-1 MOLINA	18,270.25	15,308.25	2,962.00	14,153.75	4,116.50	439	1,313	114	307	1,331	59
-2 FREDRICKSON	17,786.55	17,716.55	70.00	13,419.55	4,367.00	328	939	52	260	955	2
STAHL	7,109.75	3,435.50	3,674.25	5,906.92	1,202.83	178	338	12	81	423	52
ADOLPHUS	16,154.50	14,460.50	1,694.00	12,884.50	3,270.00	341	4,486	138	214	4,475	32
TAL ALL JP'S	86,024.05	75,112.80	10,911.25	66,141.72	19,882.33	2,008	10,874	529	1,231	11,122	188
PTEMBER, 1989											
GEICK	25,657.26	24,175.26	1,482.00	17,028.76	8,628.50	723	3,938	110	341	4,210	21
-1 MOLINA	19,767.50	17,032.50	2,735.00	13,933.50	5,834.00	556	1,331	140	347	1,400	49
-2 FREDRICKSON	12,520.50	12,420.50	100.00	8,864.50	3,656.00	345	955	36	190	1,074	1
STAHL	7,606.60	4,324.50	3,282.10	6,298.11	1,308.49	66	423	9	82	398	44
ADOLPHUS	16,503.50	15,813.50	690.00	12,534.00	3,969.50	454	4,475	113	247	4,569	32
TAL ALL JP'S	82,055.36	73,766.26	8,289.10	58,658.87	23,396.49	2,144	11,122	408	1,207	11,651	147
CTOBER, 1989											
GEICK	31,726.00	29,217.00	2,509.00	22,071.50	9,654.50 ***	721	4210	224	443	4264 ***	42
-1 MOLINA	22,168.60	19,298.60	2,870.00	15,267.60	6,901.00	431	1400	82	302	1447	53
-2 FREDRICKSON	19,656.00	19,166.00	490.00	14,032.75	5,623.25	346	1074	60	292	1068	9
STAHL	7,982.20	3,547.25	4,434.95	5,979.88	2,002.32	142	398	8	65	467	46
ADOLPHUS	20,307.69	19,132.69	1,175.00	13,650.69	6,657.00	433	4569	176	337	4489	18
TAL ALL JP'S	101,840.49	90,361.54	11,478.95	71,002.42	30,838.07	2,073	11,651	550	1,439	11,735	168

77 0298

AS PER ORIGINAL

RT BEND COUNTY AUDITOR 1989 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. MONCADA & D. POWERS
DITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 16-Jan-90

1989 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
NUARY, 1989											
1 GEICK	19,885.05	18,197.05	1,688.00	14,154.05	5,731.00	592	3,191	246	288	3,249	37
2-1 MOLINA	14,045.75	11,877.50	2,168.25	10,731.75	3,314.00	502	523	46	252	727	40
2-2 FREDRICKSON	23,445.13	23,204.13	241.00	17,456.13	5,989.00	563	907	406	337	727	8
3 STAHL	8,599.10	6,337.35	2,261.75	5,789.27	2,809.83	140	224	7	106	251	29
4 ADOLPHUS	12,334.50	11,456.50	878.00	9,348.00	2,986.50	437	4,005	149	163	4,130	22
TAL ALL JP'S	78,309.53	71,072.53	7,237.00	57,479.20	20,830.33	2,234	8,850	854	1,146	9,084	136
EBRUARY, 1989											
1 GEICK	18,354.00	17,178.00	1,176.00	13,469.00	4,885.00	387	3,249	189	269	3,178	18
2-1 MOLINA	16,217.75	13,986.75	2,231.00	11,954.25	4,263.50	488	727	41	271	903	40
2-2 FREDRICKSON	16,700.50	16,435.50	265.00	12,631.00	4,069.50	410	727	52	240	845	6
3 STAHL	8,599.50	4,958.00	3,641.50	7,627.50	972.00	109	251	12	88	260	45
4 ADOLPHUS	14,747.10	14,159.10	588.00	11,489.10	3,258.00	356	4,130	119	166	4,201	18
OT L JP'S	74,618.85	66,717.35	7,901.50	57,170.85	17,448.00	1,750	9,084	413	1,034	9,387	127
ARCH, 1989											
1 GEICK	20,612.50	19,299.50	1,313.00	14,725.00	5,887.50	739	3,178	175	299	3,443	19
2-1 MOLINA	20,634.00	17,679.00	2,955.00	16,118.50	4,515.50	509	903	70	349	993	58
2-2 FREDRICKSON	23,568.12	23,409.12	159.00	17,594.12	5,974.00	512	845	118	350	839	3
3 STAHL	14,958.50	7,652.00	7,306.50	10,103.51	4,854.99	165	260	9	127	289	62
4 ADOLPHUS	15,104.49	13,807.49	1,297.00	12,215.99	2,888.50	362	4,563	120	172	4,633	27
OTAL ALL JP'S	94,877.61	81,847.11	13,030.50	70,757.12	24,120.49	2,287	9,749	492	1,297	10,247	169
PRIL, 1989											
1 GEICK	27,400.42	25,555.52	1,845.00	19,889.52	7,511.00	661	3,443	135	367	3,602	37
2-1 MOLINA	21,154.50	17,366.50	3,788.00	16,493.00	4,661.50	549	993	77	320	1,145	75
2-2 FREDRICKSON	22,813.00	22,546.00	267.00	16,656.00	6,157.00	459	889	92	331	924	5
3 STAHL	9,461.55	3,902.50	5,559.05	6,511.72	2,949.83	124	289	8	82	323	49
4 ADOLPHUS	14,000.00	12,755.00	1,245.00	11,265.50	2,734.50	407	4,271	128	169	4,381	21
TOTAL ALL JP'S	94,829.47	82,125.52	12,704.05	70,815.74	24,013.83	2,199	9,885	440	1,269	10,375	187
AY, 1989											
1 GEICK	25,038.50	23,428.50	1,610.00	18,129.00	6,969.50	563	3602	245	342	3,572	32
2-1 MOLINA	20,152.75	17,463.25	2,689.50	15,700.75	4,452.00	514	1,145	81	354	1,224	36
2-2 FREDRICKSON	19,016.00	18,424.00	592.00	14,456.00	4,560.00	347	924	139	264	869	6
3 STAHL	9,835.15	5,928.50	3,906.65	8,184.65	1,650.50	121	323	12	104	328	47
4 ADOLPHUS	13,546.10	11,678.60	1,867.50	10,382.10	3,164.00	225	4,381	135	152	4,319	40
TOTAL ALL JP'S	87,648.50	76,982.85	10,665.65	66,852.50	20,796.00	1,770	10,375	612	1,222	10,311	161

EXHIBIT "5" AS PER ORIGINAL 77 0297

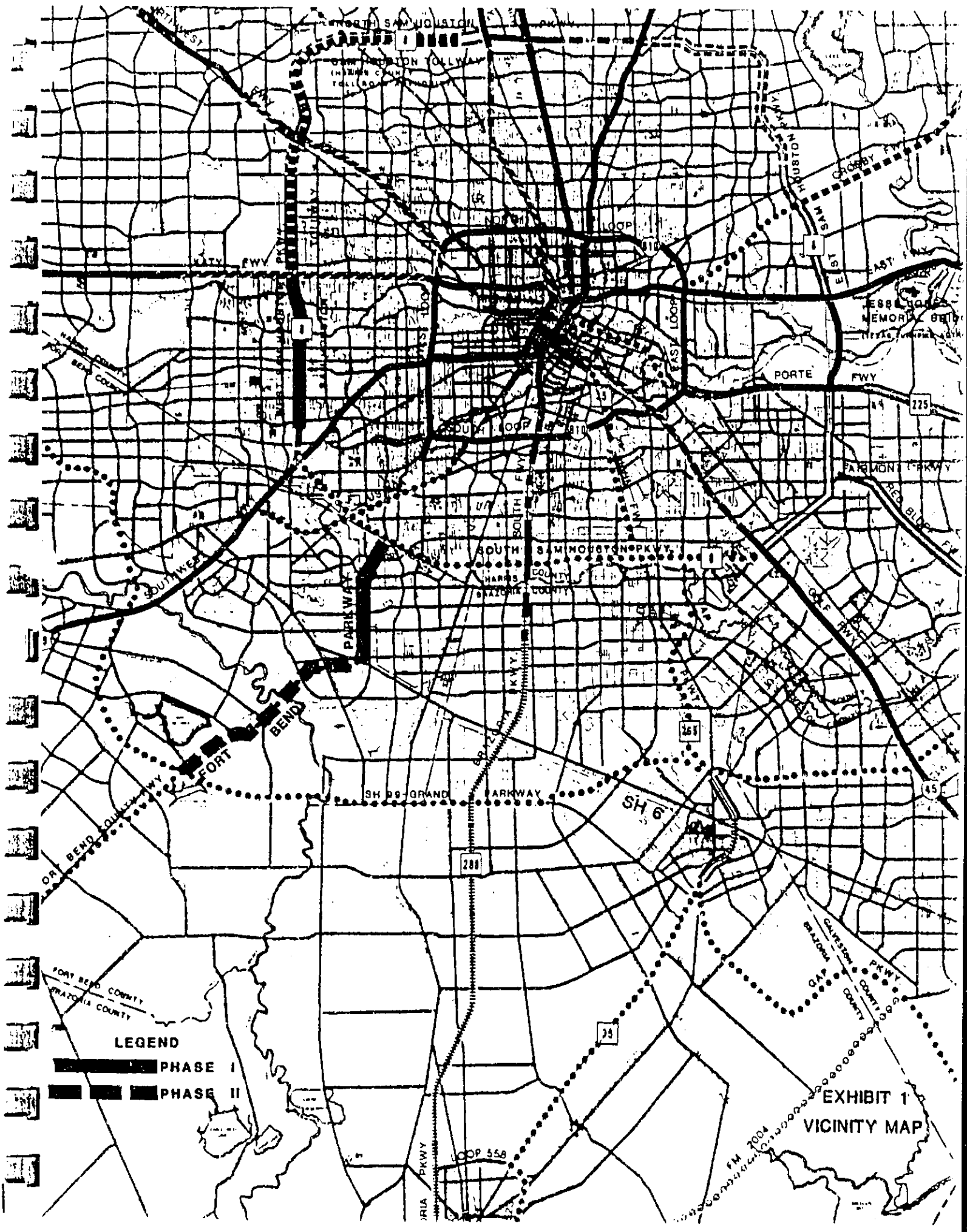
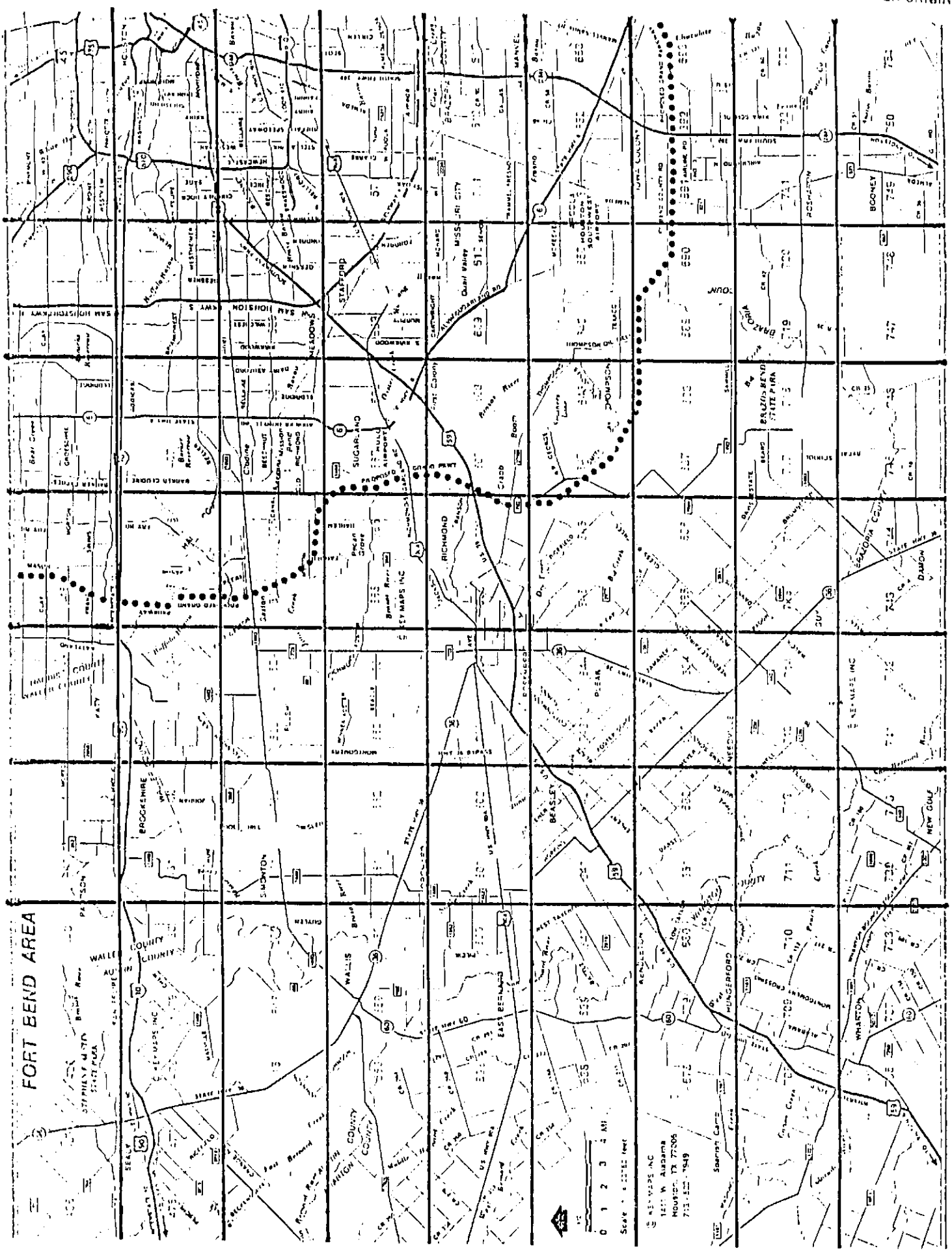


EXHIBIT 1
VICINITY MAP

EXHIBIT 3 - GRAND PARKWAY

77 0296

AS PER ORIGINAL

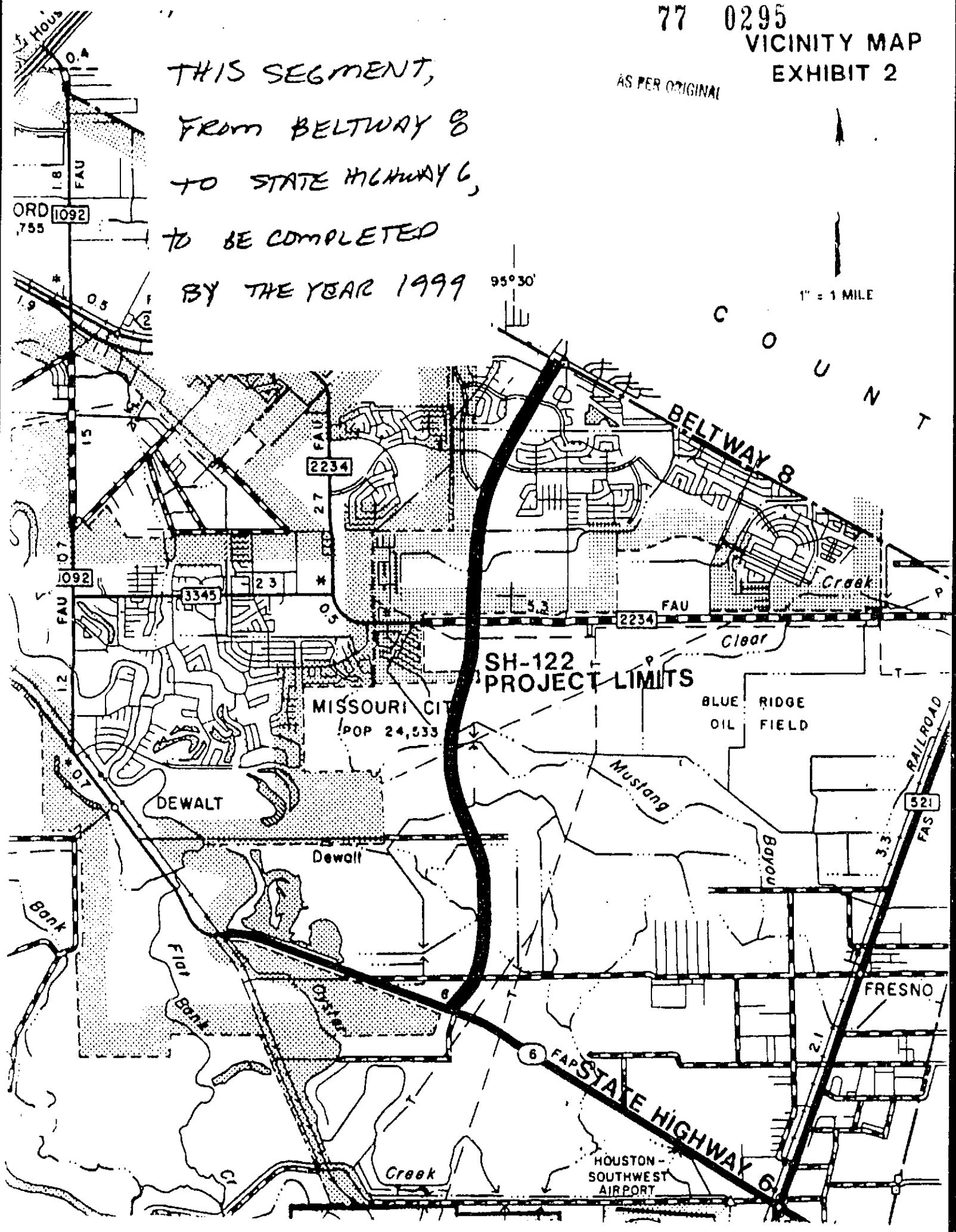


77 0295

VICINITY MAP
EXHIBIT 2

AS PER ORIGINAL

THIS SEGMENT,
FROM BELTWAY 8
TO STATE HIGHWAY 6,
TO BE COMPLETED
BY THE YEAR 1999



AS PER ORIGINAL

77 0294

EXHIBIT 1

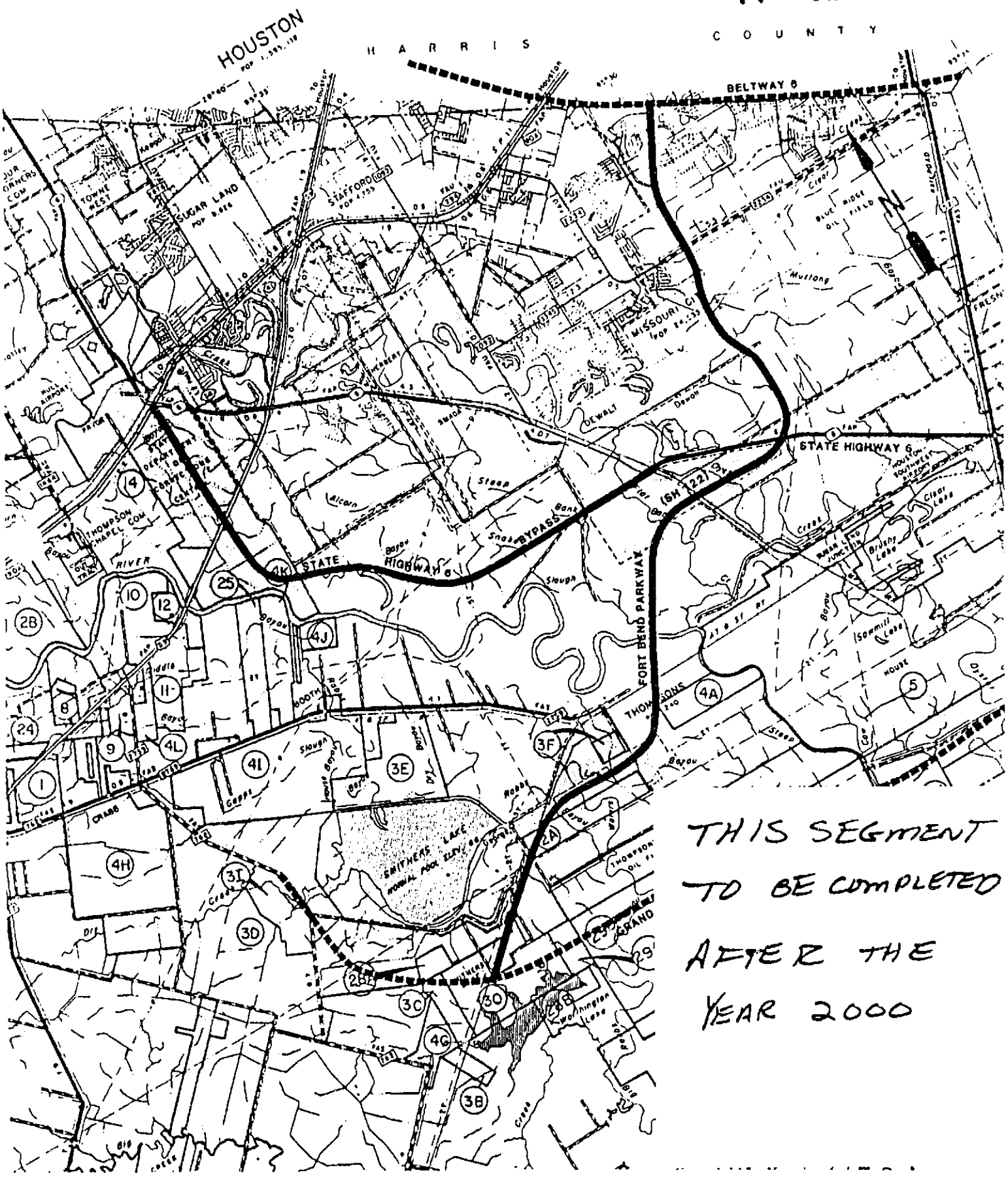


EXHIBIT C

exclusive of any consideration of creating additional Justice of the Peace districts. Following a full and complete discussion Mr. Reynolds seconded the motion. The vote to adopt the motion was unanimous.

Mr. Stone volunteered to call all five Justices of the Peace for any additional information they could provide the Committee in written form. Additional data was requested from Allison & Associates.

Mr. Bass will advise County Judge Roy Cordes, Jr. of the concerns of the Committee of not having attendance of the representatives for each precinct and the request for a replacement.

The next meeting will be held Tuesday, June 8, 1993, at the County Attorney's Office at 7:00 p.m. The purpose of this meeting is to analyze the data and determine schedules for public hearings.

There being no further discussion, the motion to adjourn was made by Mr. Hughes and seconded by Mr. Garcia. The motion carried unanimously and the meeting adjourned at 9:20 p.m.

AS SUBMITTED BY BETTY JEAN PRASATIK

/rc:citizen1.min:2755-2

AMENDED
MINUTES
CITIZENS COMMITTEE MEETING
JUSTICE OF THE PEACE PROJECT
JUNE 1, 1993
7:10 P.M.

The Citizens Committee for the Fort Bend County Justice of the Peace Project convened in the County Attorney's Office on Tuesday, June 1, 1993, at 7:10 p.m.

Members in attendance were: **Mr. Ted Garcia, Mr. William McClellan, Mr. Ernie Reynolds, Mr. Paul Hughes, Ms. Jennifer Stansbury, Mr. Dave Stone and Ms. Betty Jean Prasatik.**

All of the said members were present except Ms. Gwendolyn F. Climmons, Ms. Blair Myska, Mr. Maxson Barnett and Mr. William Quintanilla. Mr. Quintanilla has asked to be removed from the committee.

Also present were Mr. Bob Bass, Allison & Associates and Ms. Portia Poindexter, 1st Assistant County Attorney.

Session convened:

Ms. Prasatik, in the absence of Chairperson Myska, called the session to order and asked for a temporary Chairperson to lead the session. Mr. Dave Stone presided as Chairperson for the meeting.

Mr. Stone stated that the minutes of the meeting held May 25, 1993, had been submitted for reading and called for corrections and/or amendments.

Mr. Stone referred to page one, paragraph seven and asked for the deletion of "and constable" in the Justice of the Peace services phrase of the sentence. Also, paragraph eight referred to "maps of roads in each precinct" which Mr. Stone amended by adding "Commissioners" precincts.

The motion was made by Mr. Hughes and seconded by Mr. McClellan that the minutes of the May 25, 1993, meeting be approved as amended. The motion carried unanimously.

The Committee discussed determining factors needed to pursue the study and identify the issues. Each member gave input in regards to plans to be formatted for a public forum.

Mr. Hughes made the motion that in future discussions the Committee focus its deliberations on the four Justice of the Peace precincts as the lines are currently defined coexisting with the commissioners precincts and on the number of Justice of the Peace

The next meeting will be held Tuesday, June 15, 1993, at the County Attorney's office at 7:00 p.m. The purpose of this meeting is to narrow the suggested plans to two plans most favorable to the majority of the Committee.

Mr. Hughes made the motion to adjourn which was seconded by Mr. Garcia. The motion carried unanimously and the meeting adjourned at 9:05 p.m.

AS SUBMITTED BY BETTY JEAN PRASATIK

/rc:2755-2/citizen2.min

MINUTES
CITIZENS COMMITTEE MEETING
JUNE 8, 1993
7:14 P.M.

The Citizens Committee for the Fort Bend County Justice of the Peace project convened in the County Attorney's office on Tuesday, June 8, 1993 at 7:14 p.m.

Members in attendance were: Mr. Ted Garcia, Mr. William McClellan, Mr. Maxon Barnett, Ms. Gwendolyn F. Climmons, Ms. Jennifer Stansbury, Mr. Ernie Reynolds, Ms. Blair Myska, Ms. Betty Jean Prasatik, Mr. Dave Stone and Mr. Paul Hughes.

Also present were Mr. Bob Bass, Allison & Associates, Ms. Portia Poindexter, First Assistant County Attorney and Ms. Dianne McWethy, Elections Administrator.

Session convened:

Chairperson Myska called the session to order and stated that the minutes of the meeting for June 1, 1993, had been submitted for reading and called for corrections and/or amendments.

Mr. Stone referred to page one, last paragraph and asked that "Commissioners Courts" be amended to "Commissioners precincts". Mr. Stone also requested that the last sentence on page two, paragraph one be changed to "The vote to adopt the motion was unanimous". Mr. Hughes moved that the minutes of the June 1, 1993, meeting be approved as amended. The motion was seconded and approved unanimously.

Mr. Bass presented the comparison data from prior and current Justice/Constable precincts as requested by the Committee. Included in the packet were locations of existing and possible Justice of the Peace offices in each precinct as requested by the Committee from Ms. Poindexter. Much discussion ensued regarding budgets, revenues, cases filed, geographic locations and population within each precinct.

Mr. Hughes moved that the Committee make its goal to agree on two possible plans by the June 15, 1993, meeting and a single plan by the June 22, 1993, meeting to be presented to the public. Mr. Barnett seconded the motion. The motion carried unanimously.

The Committee voiced its appreciation to Mr. Bass and Ms. Poindexter for a thorough and timely response to the Committees data request.

The fourth meeting will be held on Tuesday, June 15, 1993, at 7:00 p.m. at the County Attorney's office, 309 South Fourth Street, Suite 621, Richmond, Texas. Please use the main entrance located off Highway 90A.

Very truly yours,

Portia Poindexter
First Assistant County Attorney

PP/rc:2755-2/members4.ltr
Enclosures

cc: County Judge Roy L. Cordes, Jr.
Dianne McWethy, Elections Administrator
Bob Bass, Allison & Associates

77 0288

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

June 9, 1993

Mr. Ted Garcia
1603 Jones St.
Rosenberg, Texas 77471

Mr. William McClellan
3530 Band Road
Rosenberg, Texas 77471

Mr. Maxon Barnett
5531 Santa Christi
Houston, Texas 77053

Ms. Gwendolyn F. Climmons
2922 Bull Run Ct.
Missouri City, Texas 77459

Ms. Jennifer Stansbury
11803 Brighton Lane
Meadows, Texas 77477

Mr. Ernie Reynolds
3307 Plum Brook
Missouri City, Texas 77459

Ms. Blair Myska
P. O. Box 220
Richmond, Texas 77469

Ms. Betty Jean Prasatik
823 Venice
Sugar Land, Texas 77478

Mr. Dave Stone
3018 Frontier
Sugar Land, Texas 77479

Mr. Paul Hughes
12518 Brook Meadows
Meadows, Texas 77477

Re: Justice of the Peace Citizens Committee Project

Dear Committee Member:

Enclosed you will find the June 1, 1993, amended Minutes and the June 8, 1993, Minutes of the Justice of the Peace Citizens Committee.

Additionally, Exhibits 1 and 2 are of the Fort Bend Parkway with notes from the Project Engineer, Rick Lisse. Exhibits 3 and 4 indicate the route of the Grand Parkway, as well as the Fort Bend Parkway.

The last three packets are the monthly Justice of the Peace reports for 1989, 1990 and 1991.

309 So. Fourth St., Suite 621, Richmond, Texas 77469

J.P. Franks - 13401 Southwest Freeway, Sugar Land, Texas
Rent Components - Rent - $21,345.00

J.P. Adolphus - 939 Eldridge Road, Sugar Land, Texas
Rent Components - Rent, copier, beeper, bottled water - $24,600.00
*will be relocated to a County owned building by the end of 1993 - 12919 Dairy Ashford, Sugar Land, Texas

Very truly yours,

Portia Poindexter
First Assistant County Attorney

PP/rc:2755-2/members.ltr(3)

77 0286

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

June 7, 1993

Mr. Ted Garcia
1603 Jones St.
Rosenberg, Texas 77471

Mr. William McClellan
3530 Band Road
Rosenberg, Texas 77471

Mr. Maxon Barnett
5531 Santa Christi
Houston, Texas 77053

Ms. Gwendolyn F. Climmons
2922 Bull Run Ct.
Missouri City, Texas 77459

Ms. Jennifer Stansbury
11803 Brighton Lane
Meadows, Texas 77477

Mr. Ernie Reynolds
3307 Plum Brook
Missouri City, Texas 77459

Ms. Blair Myska
P. O. Box 220
Richmond, Texas 77469

Ms. Betty Jean Prasatik
823 Venice
Sugar Land, Texas 77478

Mr. Dave Stone
3018 Frontier
Sugar Land, Texas 77479

Mr. Paul Hughes
12518 Brook Meadows
Meadows, Texas 77477

Re: Confirmation of Justice of the Peace budget item 3020-rent requested by Dave Stone

Dear Committee Member:

J.P. Geick - 309 South Forth Street, Richmond, Texas
Rent Components - Cellular Phone, copier, beeper - $1,500.00

J.P. Fredrickson - 923 Main Street, Needville, Texas
Rent Components - Rent, copier, beeper $12,500.00

J.P. Clouser - 4169 Hwy. 521, Fresno, Texas
Rent Components - Rent, copier, beeper $6,400.00
*will be relocated to a County owned building by the end of 1993 - FM2234/90A, Missouri City, Texas

AS PER ORIGINAL

AMENDED
MINUTES
CITIZENS COMMITTEE MEETING
JUSTICE OF THE PEACE PROJECT
MAY 25, 1993
7:10 PM

The Citizens Committee for the Fort Bend County Justice of Peace Project convened in the first session in the County Attorney's Office on Tuesday, May 25, 1993 at 7:10 pm.

Members in attendance were: **Mr. Ted Garcia, Mr. William McClellan, Mr. Maxon Barnett, Ms. Jennifer Stansbury, Mr. Paul Hughes, Ms. Blair Myska, Ms. Betty Jean Prasatik, Mr. Dave Stone**

Quorum Present: All of said members were present except Ms. Gwendolyn F. Climmons, Mr. Ernie Reynolds and Mr. William Quintanilla. Mr. Reynolds reported a conflict with the date of the meeting. Mr. Quintanilla's packet was returned due to change of address.

Also present were: Mr. Robert T. Bass, Allison & Associates, Portia Poindexter, 1st Assistant County Attorney, Dianne McWethy, Elections Administrator.;

ession convened:

Mr. Bass called the session to order at 7:10 pm. The first order of business was to set up an internal organization with the election of officers.

The motion was made and seconded that Blair Myska be elected Chairperson and Betty Prasatik elected as Secretary. The vote was unanimous.

Mr. Bass gave a description of new precinct lines and an explanation of the tasks to be completed by the committee in determining the needs of Fort Bend County for Justice of the Peace services.

The Committee requested additional data illustrating copies of the five justice of the peace budgets and maps of roads in each Commissioners precinct.

The next meeting will be held **June 1, 1993**, at the **County Attorney's** office at **7:00 pm**. The purpose of this meeting is to begin compiling the data, identifying goals and setting up a calendar for future meetings and open forums.

There being no further discussion, the motion was made and seconded to adjourn the meeting. The motion carried unanimously and the meeting was adjourned at 8:40 pm.

/rc:citizens.min:2755-2A

exclusive of any consideration of creating additional Justice of the Peace districts. Following a full and complete discussion Mr. Reynolds seconded the motion. The vote was unanimous.

Mr. Stone volunteered to call all five Justices of the Peace for any additional information they could provide the Committee in written form. Additional data was requested from Allison & Associates.

Mr. Bass will advise County Judge Roy Cordes, Jr. of the concerns of the Committee of not having attendance of the representatives for each precinct and the request for a replacement.

The next meeting will be held Tuesday, June 8, 1993, at the County Attorney's Office at 7:00 p.m. The purpose of this meeting is to analyze the data and determine schedules for public hearings.

There being no further discussion, the motion to adjourn was made by Mr. Hughes and seconded by Mr. Garcia. The motion carried unanimously and the meeting adjourned at 9:20 p.m.

AS SUBMITTED BY BETTY JEAN PRASATIK

/rc:citizen1.min:2755-2

MINUTES
CITIZENS COMMITTEE MEETING
JUSTICE OF THE PEACE PROJECT
JUNE 1, 1993
7:10 P.M.

The Citizens Committee for the Fort Bend County Justice of the Peace Project convened in the County Attorney's Office on Tuesday, June 1, 1993, at 7:10 p.m.

Members in attendance were: **Mr. Ted Garcia, Mr. William McClellan, Mr. Ernie Reynolds, Mr. Paul Hughes, Ms. Jennifer Stansbury, Mr. Dave Stone and Ms. Betty Jean Prasatik.**

All of the said members were present except Ms. Gwendolyn F. Climmons, Ms. Blair Myska, Mr. Maxson Barnett and Mr. William Quintanilla. Mr. Quintanilla has asked to be removed from the committee.

Also present were Mr. Bob Bass, Allison & Associates and Ms. Portia Poindexter, 1st Assistant County Attorney.

Session convened:

Ms. Prasatik, in the absence of Chairperson Myska, called the session to order and asked for a temporary Chairperson to lead the session. Mr. Dave Stone presided as Chairperson for the meeting.

Mr. Stone stated that the minutes of the meeting held May 25, 1993, had been submitted for reading and called for corrections and/or amendments.

Mr. Stone referred to page one, paragraph seven and asked for the deletion of "and constable" in the Justice of the Peace services phrase of the sentence. Also, paragraph eight referred to "maps of roads in each precinct" which Mr. Stone amended by adding "Commissioners" precincts.

The motion was made by Mr. Hughes and seconded by Mr. McClellan that the minutes of the May 25, 1993, meeting be approved as amended. The motion carried unanimously.

The Committee discussed determining factors needed to pursue the study and identify the issues. Each member gave input in regards to plans to be formatted for a public forum.

Mr. Hughes made the motion that in future discussions the Committee focus its deliberations on the four Justice of the Peace precincts as the lines are currently defined coexisting with the commissioners courts and on the number of Justice of the Peace by place within each of the four precincts in Fort Bend County

77 0282

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

June 4, 1993

Mr. Ted Garcia
1603 Jones St.
Rosenberg, Texas 77471

Mr. William McClellan
3530 Band Road
Rosenberg, Texas 77471

Mr. Maxon Barnett
5531 Santa Christi
Houston, Texas 77053

Ms. Gwendolyn F. Climmons
2922 Bull Run Ct.
Missouri City, Texas 77459

Ms. Jennifer Stansbury
11803 Brighton Lane
Meadows, Texas 77477

Mr. Ernie Reynolds
3307 Plum Brook
Missouri City, Texas 77459

Ms. Blair Myska
P. O. Box 220
Richmond, Texas 77469

Ms. Betty Jean Prasatik
823 Venice
Sugar Land, Texas 77478

Mr. Dave Stone
3018 Frontier
Sugar Land, Texas 77479

Mr. Paul Hughes
12518 Brook Meadows
Meadows, Texas 77477

Dear Committee Member:

The third meeting of the Citizens Committee will be held on Tuesday, June 8, 1993 at 7:00 p.m. at the County Attorney's Office. The office is located at 309 South Fourth Street, Suite 621, Richmond, Texas. Please use the main entrance located off Highway 90A.

Enclosed are copies of the May 25, 1993 amended minutes and the June 1, 1993 minutes.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

PP:le/2755-2/members.ltr(2)
Enclosures

cc: County Judge Roy L. Cordes, Jr.
Dianne McWethy, Elections Administrator
Bob Bass, Allison and Associates

DOCKETED

AS PER ORIGINAL

77 0281

GEOGRAPHIC COMPARISON

OLD AREA	207	294	294	139	240	886 SQ M
% OF COUNTY	23	33	33	16	27	
NEW AREA	565	83	83	106	128	
% OF COUNTY	64	9	9	12	14	99 MAJ M
NET CHANGE	41	-24	-24	-4	-13	

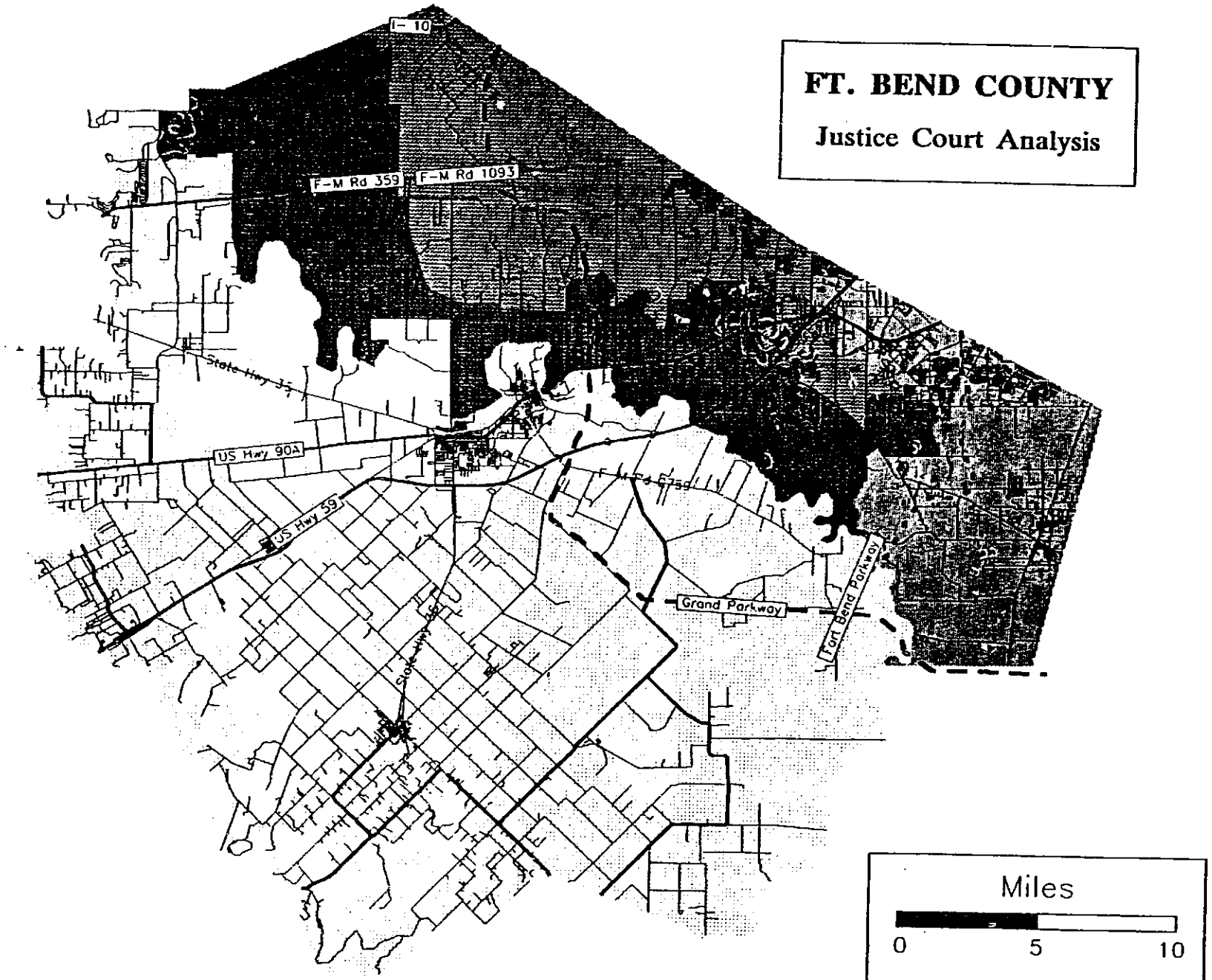
POPULATION COMPARISON

OLD POP	39073	47015	47015	73857	65476	225421
% OF COUNTY	17	21	21	33	29	100
NEW POP	54081	56067	56067	56925	58348	225421
% OF COUNTY	24	25	25	25	26	100
NET CHANGE	7	4	4	-8	-3	

77 0280
AS PER ORIGINAL

COMPARISON OF PRIOR AND CURRENT
JUSTICE/CONSTABLE PRECINCTS

	JP #1 GEICK	JP #2-1 CLOUSER (MOLINA)	JP #2-2 FREDRICKSON	JP #3 FRANKS	JP #4 ADOLPHUS	AVG DATA
BUDGETS						
91 BUDGET	152531	148922	136899	150282	169801	151687
92 EST EXP	166867	156624	142779	177711	180532	164903
93 BUDGET	172023	164028	152825	185632	184964	171894
AVG BUDGET	163807	156525	144168	171208	178432	162828
REVENUES						
89 REVENUES	299249	214848	232652	114173	184530	209091
90 REVENUES	327272	190571	216941	126440	261410	224527
91 REVENUES	280897	151562	223014	164037	223550	208612
92 REVENUES	262969	195772	283773	173422	207524	224692
AVG REVENUES	292597	188188	239095	144518	219253	216730
89 QUARTER	258665	216156	257180	124856	168558	205083
90 QUARTER	326015	182488	218583	119384	234378	216170
91 QUARTER	333540	184412	227749	156301	222294	224859
92 QUARTER	252249	206588	264466	156694	212956	218591
QUARTER AVG	292617	197411	241995	139309	209547	216176
N AVG CHG	-20	-9223	-2899	5210	9707	555
% of ACTUAL	0	5	1	4	4	
93 PROJECTED	342108	164682	310951	180438	163230	232282
ACT AVG NET	49511	-23507	71856	35919	-56024	15551
PROJ AVG NET	49491	-32729	68957	41129	-46317	16106
COST-INCOME	170085	654	158126	-5194	-21734	60387
CASES FILED						
89 REPORTED	8428	5922	4812	2340	4988	5298
90 REPORTED	7319	4326	5050	4018	6113	5365
91 REPORTED	6342	3427	6168	3016	5667	4924
92 REPORTED	5198	4413	5816	3347	4770	4709
AVG REPORTED	6822	4522	5461	3180	5384	5074
89 QUARTER	8211	6318	4593	2157	5052	5266
90 QUARTER	7770	4506	5070	3738	6126	5442
91 QUARTER	6819	3756	4908	3615	6117	5043
92 QUARTER	4935	4761	4257	3609	4653	4443
AVG QUARTER	6934	4835	4707	3280	5487	5049
DIFERENCE	+112	+313	-754	+99	+102	-25
% OF ACTUAL	2	7	14	3	2	
93 PROJECTED	5349	5202	3702	4104	2784	4228
NET REPORTED	-1473	680	-820	924	-2600	-658
N QUARTER	-1585	367	-1133	824	-2703	-846



AS PER ORIGINAL 77 0279

77 0278

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

June 2, 1993

To: Bob Bass

From: Portia Poindexter

Re: Justice of the Peace Offices

By Facsimile Transmission

The following are the locations of existing and possible Justice of the Peace Offices as per each Commissioner:

Precinct 1 - existing no other possible locations

Judge Geick - 309 South Fourth Street
Richmond, Texas

Judge Fredrickson - 923 Main Street
Needville, Texas

Precinct 2 - as of September, 1993, Judge Clouser will be located at FM 2234 and Hwy 90A, Missouri City, Texas

- other possible location is FM 521, Arcola, Texas

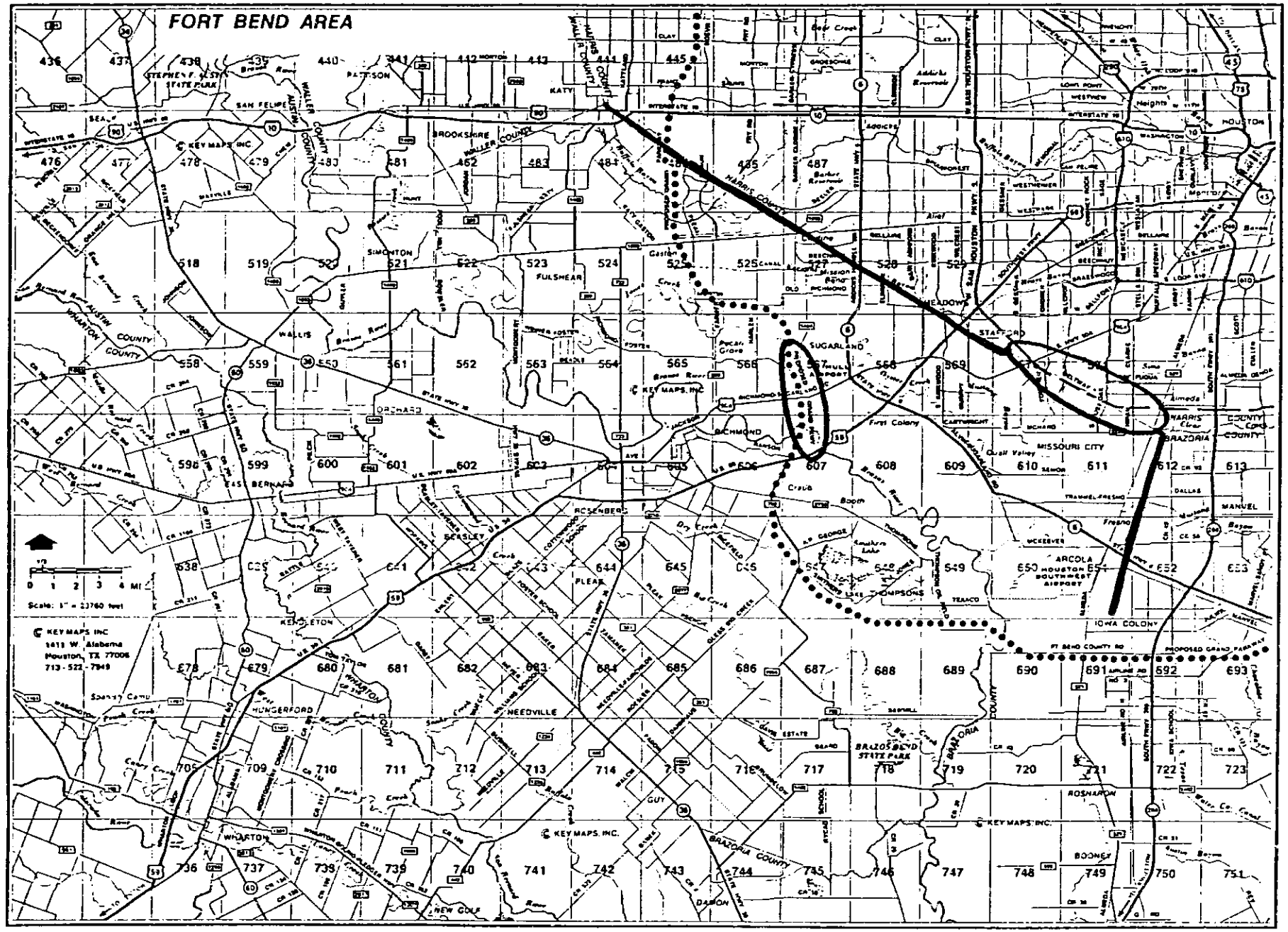
Precinct 3 - existing no other possible locations

Judge Franks - 13401 Southwest Freeway
Sugar Land, Texas

Precinct 4 - by the end of the Summer, 1993, Judge Adolphus will be located at 12919 Dairy Ashford, Sugar Land, Texas. Commissioner Lutts says there are no other possible locations.

pp/rc:2755-2/jplocat.mem

Road Map - Proposed Grand Pkwy / Beltway 8



AS PER ORIGINAL

77 0277

AS PER ORIGINAL

1993 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

UDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 18-May-93

1993 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
CUMULATIVE TOTALS BY JP - YEAR TO DATE											
1 GEICK	114,036.34	88,385.18	25,651.16	78,670.74	35,365.60	1,493	1,990	527	1,269	1,687	290
1- FREDRICKSON	103,650.50	100,740.50	2,910.00	61,108.32	42,542.18	1,688	1,053	403	1,474	864	46
2 CLOUSER	54,893.94	34,175.44	20,718.50	40,928.20	13,965.74	940	1,841	427	476	1,878	294
3 FRANKS	60,145.86	43,764.86	16,381.00	40,327.51	19,818.35	1,213	1,622	376	790	1,669	155
4 ADOLPHUS	54,409.90	50,318.00	4,091.90	38,074.90	16,335.00	846	2,603	678	742	2,029	82
TOTAL ALL JP'S	387,136.54	317,383.98	69,752.56	259,109.67	128,026.87	6,180	9,109	2,411	4,751	8,127	867

77 0275

AS PER ORIGINAL

1993 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 18-May-93

1993 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT: NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
JANUARY, 1993											
1 GEICK	24,988.73	21,773.73	3,215.00	16,446.10	8,542.63	344	1,990	122	243	1,969	52
1- FREDRICKSON	33,646.00	33,081.00	565.00	19,981.50	13,664.50	466	1,053	138	469	912	9
2 CLOUSER	15,722.99	10,052.99	5,670.00	11,940.37	3,782.62	205	1,841	88	150	1,808	79
3 FRANKS	19,813.25	11,118.25	8,695.00	11,025.25	8,788.00	272	1,622	48	187	1,659	44
4 ADOLPHUS	12,030.00	11,395.00	635.00	7,915.00	4,115.00	216	2,603	194	192	2,433	13
TOTAL ALL JP'S	106,200.97	87,420.97	18,780.00	67,308.22	38,892.75	1,503	9,109	590	1,241	8,781	197
FEBRUARY, 1993											
1 GEICK	22,529.81	20,347.81	2,182.00	13,649.00	8,880.81	344	1,969	141	236	1,936	53
1- FREDRICKSON	26,845.00	25,450.00	1,395.00	15,806.12	11,038.88	493	912	94	360	951	20
2 CLOUSER	8,831.83	4,871.83	3,960.00	7,074.40	1,757.43	294	1,808	115	73	1,914	47
3 FRANKS	13,076.50	11,040.50	2,036.00	8,953.00	4,123.50	357	1,659	221	222	1,573	31
4 ADOLPHUS	13,038.50	11,778.50	1,260.00	9,303.50	3,735.00	168	2,433	93	161	2,347	24
TOTAL ALL JP'S	84,321.64	73,488.64	10,833.00	54,786.02	29,535.62	1,656	8,781	664	1,052	8,721	175
MARCH, 1993											
1 GEICK	30,515.99	20,849.16	9,666.83	22,179.33	8,336.66	401	1,936	119	373	1,845	103
1- FREDRICKSON	21,979.50	21,419.50	560.00	13,102.00	8,877.50	423	951	80	355	939	12
2 CLOUSER	14,911.61	9,209.11	5,702.50	10,221.45	4,690.16	249	1,914	79	106	1,978	94
3 FRANKS	15,950.26	13,030.26	2,920.00	11,735.26	4,215.00	311	1,573	45	228	1,611	43
4 ADOLPHUS	15,489.00	14,254.00	1,235.00	11,239.00	4,250.00	183	2,347	214	191	2,125	26
TOTAL ALL JP'S	98,846.36	78,762.03	20,084.33	68,477.04	30,369.32	1,567	8,721	537	1,253	8,498	278
APRIL, 1993											
1 GEICK	36,001.81	25,414.48	10,587.33	26,396.31	9,605.50	404	1,845	145	417	1,687	82
1- FREDRICKSON	21,180.00	20,790.00	390.00	12,218.70	8,961.30	306	939	91	290	864	5
2 CLOUSER	15,427.51	10,041.51	5,386.00	11,691.98	3,735.53	192	1,978	145	147	1,878	74
3 FRANKS	11,305.85	8,575.85	2,730.00	8,614.00	2,691.85	273	1,611	62	153	1,669	37
4 ADOLPHUS	13,852.40	12,890.50	961.90	9,617.40	4,235.00	279	2,125	177	198	2,029	19
TOTAL ALL JP'S	97,767.57	77,712.34	20,055.23	68,538.39	29,229.18	1,454	8,498	620	1,205	8,127	217

AS PER ORIGINAL

77 0274

1992 STATISTICAL REPORT - ALL JPS MONTHLY REPORTS — PREPARED BY D. POWERS

EDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. — 19-Jan-93

1992 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT: NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
CUMULATIVE TOTALS BY JP - YEAR TO DATE											
1 GEICK	262,968.93	225,251.86	36,717.07	168,242.37	94,726.56	4,512	3,456	3,567	2,401	1,990	696
2 FREDRICKSON	293,772.82	279,002.82	4,770.00	179,960.82	113,712.00	5,743	968	1,447	4,210	1,053	74
3 MOLINA	195,771.76	133,791.55	61,980.21	143,048.41	52,723.35	3,667	1,662	1,389	2,033	1,941	746
5 FRANKS	173,421.87	127,489.53	45,932.34	133,613.95	39,807.92	2,845	2,648	2,018	1,853	1,622	502
4 ADOLPHUS	207,523.60	189,989.60	17,534.00	142,300.61	65,222.99	4,511	3,367	2,503	2,772	2,503	259
TOTAL ALL JP'S	1,123,458.99	956,525.37	166,933.61	757,266.15	366,192.82	21,267	12,101	10,924	13,335	9,109	2,287

1992 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS.

19-Jan-93

1992 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT: NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
NOVEMBER, 1992											
1 GEICK	20,178.96	17,698.96	2,480.00	13,031.26	7,147.70	323	1923	142	190	1914	56
1- FREDRICKSON	23,144.75	22,814.75	330.00	14,222.25	8,922.50	513	953	93	358	1015	5
2 MOLINA	12,502.80	8,557.80	3,945.00	9,132.12	3,370.68	248	1944	236	121	1835	57
3 FRANKS	12,651.50	9,847.50	2,804.00	10,268.00	2,383.50	278	1923	414	147	1640	37
4 ADOLPHUS	14,183.00	11,943.00	2,240.00	9,269.00	4,915.00	242	2629	142	176	2553	22
TOTAL ALL JP'S	82,661.01	70,862.01	11,799.00	55,921.63	26,739.38	1604	9372	1027	992	8957	177
DECEMBER, 1992											
1 GEICK	16,962.55	13,924.55	3,038.00	11,353.50	5,609.05	332	1,914	98	158	1990	49
1- FREDRICKSON	24,203.00	23,948.00	255.00	15,143.00	9,060.00	522	1,015	122	362	1053	4
2 MOLINA	9,340.79	6,100.79	3,240.00	6,680.96	2,659.83	215	1,835	107	102	1841	43
3 FRANKS	19,918.50	10,938.50	8,980.00	11,387.00	8,531.50	245	1,640	90	173	1622	48
4 ADOLPHUS	11,989.00	11,289.00	700.00	8,206.45	3,782.55	359	2,553	133	186	2603	13
TOTAL ALL JP'S	82,413.84	66,200.84	16,213.00	52,770.91	29,642.93	1,683	9,957	550	981	9109	157

AS PER ORIGINAL 77 0272

1992 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 19-Jan-93

1992 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
JUNE, 1992											
1 GEICK	21,344.44	17,391.54	3,952.90	13,294.51	8,049.93	320	3756	129	272	3675	80
1- FREDRICKSON	25,176.00	24,776.00	400.00	14.383.50	10,792.50	525	848	133	402	838	6
2 MOLINA	19,362.22	10,302.22	9,060.00	15,603.00	3,759.22	356	1746	103	167	1832	129
3 FRANKS	12,162.89	9,215.35	3,947.54	9,954.00	2,208.89	135	2936	7	112	2952	47
4 ADOLPHUS	15,133.50	13,008.50	2,125.00	10,573.50	4,560.00	476	2711	199	194	2794	33
TOTAL ALL JP'S	93,179.05	73,693.61	19,485.44	63,808.51	29,370.54	1,812	11,997	571	1,147	12091	295
JULY, 1992											
1 GEICK	27,200.45	23,737.68	3,462.77	16,977.52	10,222.93	474	3,675	1,111	242	2796	72
1- FREDRICKSON	28,022.50	27,652.50	370.00	16,552.50	11,470.00	515	838	121	402	830	5
2 MOLINA	15,611.00	10,611.00	5,000.00	11,681.00	3,930.00	296	1,832	115	158	1855	93
3 FRANKS	12,267.40	9,170.75	3,096.65	9,478.90	2,788.50	265	2,952	365	142	2711	42
4 ADOLPHUS	21,257.50	19,428.50	1,829.00	14,640.00	6,617.50	474	2,794	204	267	2797	31
TOTAL ALL JP'S	104,358.85	90,600.43	13,758.42	69,329.92	35,028.93	2,025	12,091	1,916	1,211	10989	243
AUGUST, 1992											
1 GEICK	21,738.55	18,358.55	3,380.00	13.821.67	7,916.88	364	2,796	532	177	2451	96
1- FREDRICKSON	23,207.57	22,507.57	700.00	14,242.57	8,965.00	505	830	110	319	906	10
2 MOLINA	14,723.08	10,168.08	4,555.00	10,788.65	3,934.43	356	1,855	134	174	1903	57
3 FRANKS	14,099.65	11,711.15	2,388.50	11,107.65	2,992.00	208	2,711	609	169	2141	43
4 ADOLPHUS	18,415.50	16,790.50	1,625.00	13,133.00	5,282.50	323	2,797	155	231	2734	28
TOTAL ALL JP'S	92,184.35	79,535.85	12,648.50	63,093.54	29,090.81	1,756	10,989	1,540	1,070	10135	234
SEPTEMBER, 1992											
1 GEICK	21,080.90	17,017.90	4,063.00	13,698.00	7,382.90	313	2,451	560	192	2012	54
1- FREDRICKSON	20,674.50	20,474.50	200.00	12,305.00	8,369.50	478	906	122	332	930	3
2 MOLINA	17,089.04	10,074.04	7,015.00	12,200.25	4,888.79	230	1,903	95	147	1891	
3 FRANKS	17,950.83	15,340.83	2,610.00	14,179.00	3,771.83	265	2,141	86	215	2105	39
4 ADOLPHUS	18,055.50	16,485.50	1,570.00	13,098.78	4,956.72	358	2,734	253	228	2611	32
TOTAL ALL JP'S	94,850.77	79,392.77	15,458.00	65,481.03	29,369.74	1,644	10,135	1,116	1,114	9549	128
OCTOBER, 1992											
1 GEICK	24,272.12	20,424.72	3,847.40	14,975.00	9,297.12	475	2012	345	219	1923	83
1- FREDRICKSON	26,017.00	25,627.00	390.00	15,877.50	10,139.50	574	930	149	402	953	7
2 MOLINA	19,831.32	12,526.12	7,305.20	12,236.22	7,595.10	398	1891	161	184	1944	52
FRANKS	20,515.00	14,118.25	6,396.75	14,689.00	5,826.00	290	2105	279	193	1923	54
ADOLPHUS	20,244.60	17,654.60	2,590.00	13,453.38	6,791.22	449	2611	191	240	2629	26
TOTAL ALL JP'S	110,880.04	90,350.69	20,529.35	71,231.10	39,648.94	2,186	9,549	1,125	1,238	9372	222

1992 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

AUDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS.

19-Jan-93

1992 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
JANUARY, 1992											
1 GEICK	16,655.89	14,581.89	2,074.00	10,311.51	6,344.38	433	3,456	102	157	3,630	33
1- FREDRICKSON	20,062.50	19,872.50	190.00	11,722.00	8,340.50	355	968	186	308	829	3
2 MOLINA	13,455.10	9,630.10	3,825.00	10,165.10	3,290.00	304	1,662	79	134	1,753	59
3 FRANKS	12,066.70	9,926.70	3,140.00	9,977.00	2,089.70	298	2,648	25	179	2,742	35
4 ADOLPHUS	18,897.00	17,397.00	1,500.00	12,214.50	6,682.50	332	3,367	243	292	3,174	25
TOTAL ALL JP'S	91,137.19	70,408.19	10,729.00	54,390.11	26,747.08	1,722	12,101	635	1,060	12,128	155
FEBRUARY, 1992											
1 GEICK	23,185.53	19,298.53	3,887.00	15,688.56	7,496.97	405	3,630	80	203	3,752	52
1- FREDRICKSON	20,123.00	19,793.00	330.00	11,670.00	8,453.00	393	829	104	291	827	4
2 MOLINA	21,096.21	15,421.81	5,675.00	16,089.50	5,007.31	259	1,753	92	190	1,730	81
3 FRANKS	12,917.40	10,453.00	2,464.40	10,235.90	2,620.50	224	2,742	9	137	2,820	26
4 ADOLPHUS	16,120.50	15,410.50	710.00	11,380.50	4,740.00	376	3,174	238	210	3,102	14
TOTAL ALL JP'S	93,443.24	80,376.84	13,066.40	65,065.46	28,377.78	1,657	12,128	523	1,031	12,231	177
MARCH, 1992											
1 GEICK	22,977.22	21,076.22	1,901.00	14,593.48	8,383.74	322	3,752	131	208	3,735	31
1- FREDRICKSON	23,741.50	23,046.50	695.00	14,401.50	9,340.00	428	827	95	337	832	12
2 MOLINA	17,704.55	12,954.55	4,750.00	13,017.05	4,687.50	231	1,730	90	323	1,542	64
3 FRANKS	17,580.60	13,894.50	3,686.10	14,634.10	2,946.50	202	2,820	11	178	2,833	48
4 ADOLPHUS	16,669.50	15,594.50	1,075.00	11,404.50	5,265.00	305	3,102	222	226	2,959	15
TOTAL ALL JP'S	98,673.37	86,566.27	12,107.10	68,050.63	30,622.74	1,488	12,231	540	1,278	11,901	170
APRIL, 1992											
1 GEICK	21,264.30	18,568.30	2,696.00	13,501.25	7,763.05	329	3,735	122	158	3,784	39
1- FREDRICKSON	24,228.50	23,838.50	390.00	14,465.50	9,762.00	386	832	103	340	775	6
2 MOLINA	16,606.29	12,756.29	3,850.00	11,728.50	4,877.79	370	1,542	80	200	1,632	52
3 FRANKS	9,666.50	6,401.50	3,265.00	8,060.00	1,606.50	224	2,833	102	101	2,854	45
4 ADOLPHUS	19,298.50	18,523.50	775.00	13,076.00	6,222.50	469	2,959	233	282	2,913	15
TOTAL ALL JP'S	91,064.09	80,088.09	10,976.00	60,832.25	30,231.84	1,778	11,901	640	1,081	11,958	157
MAY, 1992											
1 GEICK	26,108.02	24,173.02	1,935.00	15,996.11	9,111.91	412	3794	215	225	3756	51
1- FREDRICKSON	25,172.00	24,652.00	520.00	15,074.50	10,097.50	546	775	118	357	849	9
2 MOLINA	18,448.76	14,688.76	3,760.00	13,726.06	4,722.70	404	1,632	97	193	1746	59
FRANKS	11,624.90	8,471.50	3,153.40	9,642.40	1,982.50	219	2,854	21	107	2936	38
4 ADOLPHUS	17,259.50	16,464.50	795.00	11,852.00	5,407.50	338	2,913	290	250	2711	15
TOTAL ALL JP'S	98,613.18	88,449.78	10,163.40	67,291.07	31,322.11	1,912	11,958	741	1,132	11997	172

AS PER ORIGINAL

MINUTES
CITIZENS COMMITTEE MEETING
JUSTICE OF THE PEACE PROJECT
MAY 25, 1993
7:10 PM

The Citizens Committee for the Fort Bend County Justice of Peace Project convened in the first session in the County Attorney's Office on Tuesday, May 25, 1993 at 7:10 pm.

Members in attendance were: Mr. Ted Garcia, Mr. William McClellan, Mr. Maxon Barnett, Ms. Jennifer Stansbury, Mr. Paul Hughes, Ms. Blair Myska, Ms. Betty Jean Prasatik, Mr. Dave Stone

Quorum Present: All of said members were present except Ms. Gwendolyn F. Climmons, Mr. Ernie Reynolds and Mr. William Quintanilla. Mr. Reynolds reported a conflict with the date of the meeting. Mr. Quintanilla's packet was returned due to change of address.

Also present were: Mr. Robert T. Bass, Allison & Associates, Portia Poindexter, 1st Assistant County Attorney, Dianne McWethy, Elections Administrator.;

Session convened:

Mr. Bass called the session to order at 7:10 pm. The first order of business was to set up an internal organization with the election of officers.

The motion was made and seconded that Blair Myska be elected Chairperson and Betty Prasatik elected as Secretary. The vote was unanimous.

Mr. Bass gave a description of new precinct lines and an explanation of the tasks to be completed by the committee in determining the needs of Fort Bend County for Justice of the Peace and Constable services.

The Committee requested additional data illustrating copies of the five justice of the peace budgets and maps of roads in each precinct.

The next meeting will be held June 1, 1993, at the County Attorney's office at 7:00 pm. The purpose of this meeting is to begin compiling the data, identifying goals and setting up a calendar for future meetings and open forums.

There being no further discussion, the motion was made and seconded to adjourn the meeting. The motion carried unanimously and the meeting was adjourned at 8:40 pm.

Minutes taken by Betty Jean Prasatik

/lj:citizens.min:2755-2A(052693

frederickson

FORT BEND COUNTY
1993 BUDGET
1000 GENERAL FUND

77 0269

AS PER ORIGINAL

0020 J. P. PCT. # 1

CATG	EXPENDITURE DESCRIPTION * IND. AMENDED AMOUNT	1991 ACTUAL EXPENDITURES	1992 ESTIMATED EXPENDITURES	1993 ADOPTED BUDGET
0200	SALARIES & LABOR	77,115	79,104*	84,98
0201	TEMPORARY OR EXTRA HELP	3,444	2,500	4,50
0250	LONGEVITY	1,075	1,255	1,43
0300	SOCIAL SECURITY	6,305	6,707*	7,32
0400	RETIREMENT	5,536	5,962*	6,38
0500	INSURANCE (GROUP)	15,600	11,700	11,70
0600	WORKERS COMP./UNEMPLOYMENT	501	523	2,50
0700	TRANSPORTATION & TRAVEL	5,093	4,800	4,80
0701	CONFERENCES/SEMINARS/TRAINING	206	700	70
1010	PROPERTY AND EQUIPMENT	2,234	500	50
1062	OFFICE SUPPLIES	3,791	4,500	4,50
2000	UTILITIES	6,743	9,928*	10,00
3020	RENTALS	8,592	13,600*	12,50
4010	FEES AND SERVICES	664	1,000	1,00
	DEPARTMENT TOTAL	136,899	142,779	152,82

FORT BEND COUNTY
1993 BUDGET
1000 GENERAL FUND

77 0268

0019 JUSTICE OF THE PEACE PCT. # 1

AS PER ORIGINAL

CATG	EXPENDITURE DESCRIPTION * IND. AMENDED AMOUNT	1991 ACTUAL EXPENDITURES	1992 ESTIMATED EXPENDITURES	1993 ADOPTED BUDGET
0200	SALARIES & LABOR	101,958	106,078*	113,762
0201	TEMPORARY OR EXTRA HELP	538	1,665*	1,500
0250	LONGEVITY	1,075	1,375	1,675
0300	SOCIAL SECURITY	7,667	8,649*	9,313
0400	RETIREMENT	7,408	7,859*	8,416
0500	INSURANCE (GROUP)	19,500	19,500	19,500
0600	WORKERS COMP./UNEMPLOYMENT	532	738	3,257
0700	TRANSPORTATION & TRAVEL	5,093	4,800	4,800
0701	CONFERENCES/SEMINARS/TRAINING	571	1,500	1,300
1010	PROPERTY AND EQUIPMENT	736	2,873*	
1062	OFFICE SUPPLIES	4,417	6,755*	5,000
3020	RENTALS	1,456	2,575	1,500
4010	FEES AND SERVICES	1,580	2,500	2,000
	DEPARTMENT TOTAL	152,531	166,867	172,023

FORT BEND COUNTY
1993 BUDGET
1000 GENERAL FUND

77 0267

0022 JUSTICE OF THE PEACE PCT. # 4

AS PER ORIGINAL

CATG	EXPENDITURE DESCRIPTION * IND. AMENDED AMOUNT	1991 ACTUAL EXPENDITURES	1992 ESTIMATED EXPENDITURES	1993 ADOPTED BUDGET
0200	SALARIES & LABOR	90,873	95,766*	102,946
0201	TEMPORARY OR EXTRA HELP	5,970	6,500	6,500
0250	LONGEVITY	965	1,205	1,445
0300	SOCIAL SECURITY	7,253	7,916*	8,483
0400	RETIREMENT	6,429	6,788*	7,307
0500	INSURANCE (GROUP)	15,600	15,600	15,600
0600	WORKERS COMP./UNEMPLOYMENT	395	657	3,083
0701	CONFERENCES/SEMINARS/TRAINING	1,001	1,500	1,000
1010	PROPERTY AND EQUIPMENT	683	2,000	
1062	OFFICE SUPPLIES	7,017	7,500	5,000
2000	UTILITIES	6,602	8,000	7,000
3020	RENTALS	24,071	24,600	24,600
4010	FEES AND SERVICES	1,942	2,500	2,000
	DEPARTMENT TOTAL	168,801	180,532	184,964

FORT BEND COUNTY
1993 BUDGET
1000 GENERAL FUND

77 0266

021 JUSTICE OF THE PEACE PCT. # 3

AS PER ORIGINAL

CATG	EXPENDITURE DESCRIPTION * IND. AMENDED AMOUNT	1991 ACTUAL EXPENDITURES	1992 ESTIMATED EXPENDITURES	1993 ADOPTED BUDGET
0200	SALARIES & LABOR	85,135	93,333*	100,814
0250	LONGEVITY	445	625	860
0300	SOCIAL SECURITY	6,586	7,556*	8,145
0400	RETIREMENT	6,159	6,914*	7,453
0500	INSURANCE (GROUP)	11,700	15,600	15,600
0600	WORKERS COMP./UNEMPLOYMENT	401	521	2,815
0700	TRANSPORTATION & TRAVEL	5,093	4,800	4,800
0701	CONFERENCES/SEMINARS/TRAINING	284	1,200	1,000
1010	PROPERTY AND EQUIPMENT	365	4,346	8,000
1062	OFFICE SUPPLIES	7,984	8,057	7,500
2000	UTILITIES	3,139	4,719	4,800
3020	RENTALS	20,981	27,540	21,345
4010	FEES AND SERVICES	2,010	2,500	2,500
	DEPARTMENT TOTAL	150,282	177,711	185,632

Clerk

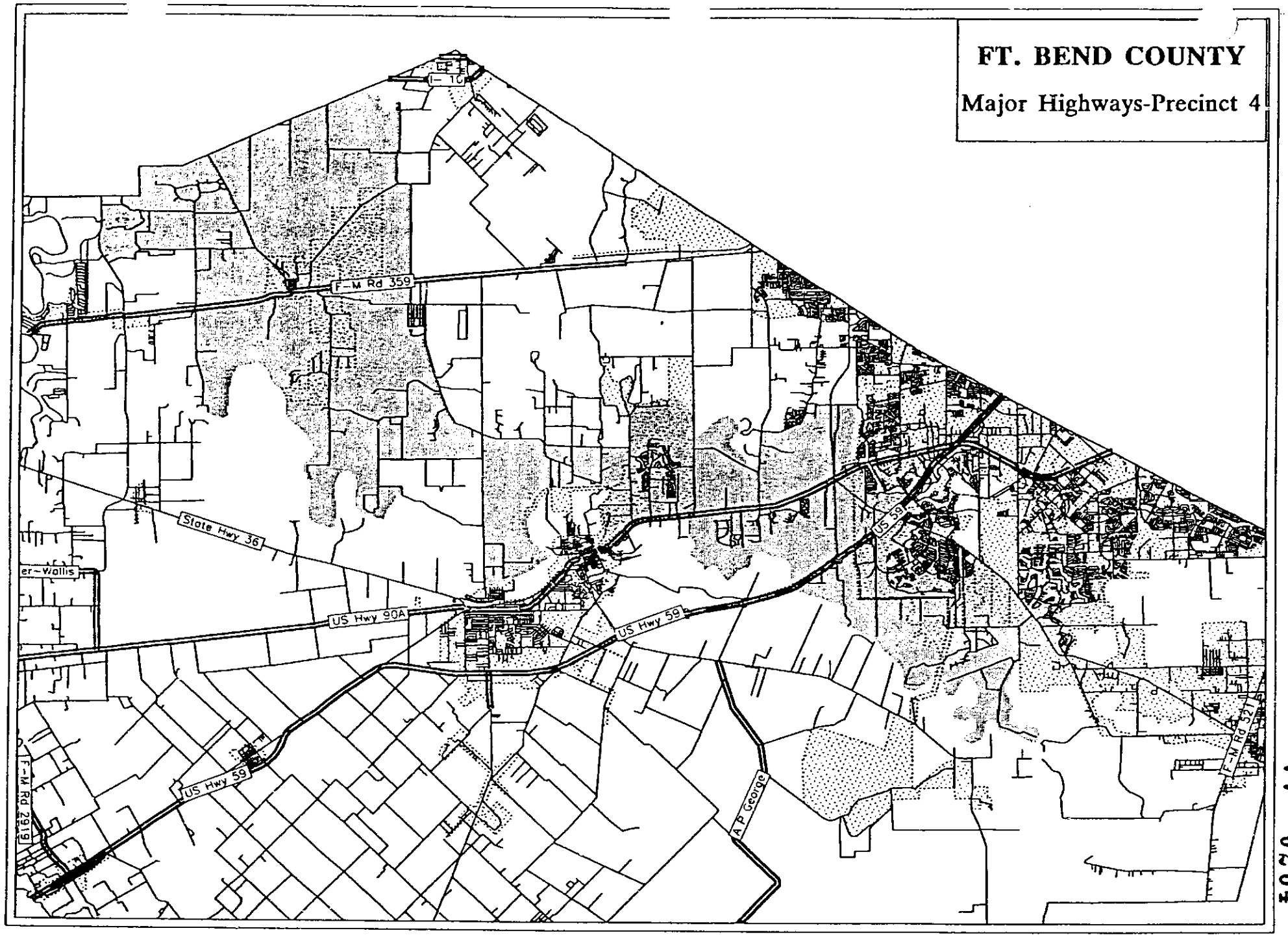
FORT BEND COUNTY
1993 BUDGET
1000 GENERAL FUND

77 0265

0052 JUSTICE OF THE PEACE PCT. # 2

AS PER ORIGINAL

CATG	EXPENDITURE DESCRIPTION * IND. AMENDED AMOUNT	1991 ACTUAL EXPENDITURES	1992 ESTIMATED EXPENDITURES	1993 ADOPTED BUDGET
0200	SALARIES & LABOR	87,919	91,689*	97,459
0201	TEMPORARY OR EXTRA HELP	1,164	2,300	2,300
0250	LONGEVITY	1,255	1,495	1,747
0300	SOCIAL SECURITY	7,125	7,672*	8,132
0400	RETIREMENT	6,438	6,860*	7,280
0500	INSURANCE (GROUP)	15,600	15,600	15,600
0600	WORKERS COMP./UNEMPLOYMENT	442	623	2,810
0700	TRANSPORTATION & TRAVEL	5,093	4,800	4,800
0701	CONFERENCES/SEMINARS/TRAINING	764	1,500	1,500
1010	PROPERTY AND EQUIPMENT	1,887	2,900	2,900
1062	OFFICE SUPPLIES	4,101	3,685	3,000
2000	UTILITIES	6,953	6,900	6,900
3020	RENTALS	7,265	7,400	6,400
4010	FEES AND SERVICES	2,917	3,200	3,200
	DEPARTMENT TOTAL	148,922	156,624	164,028

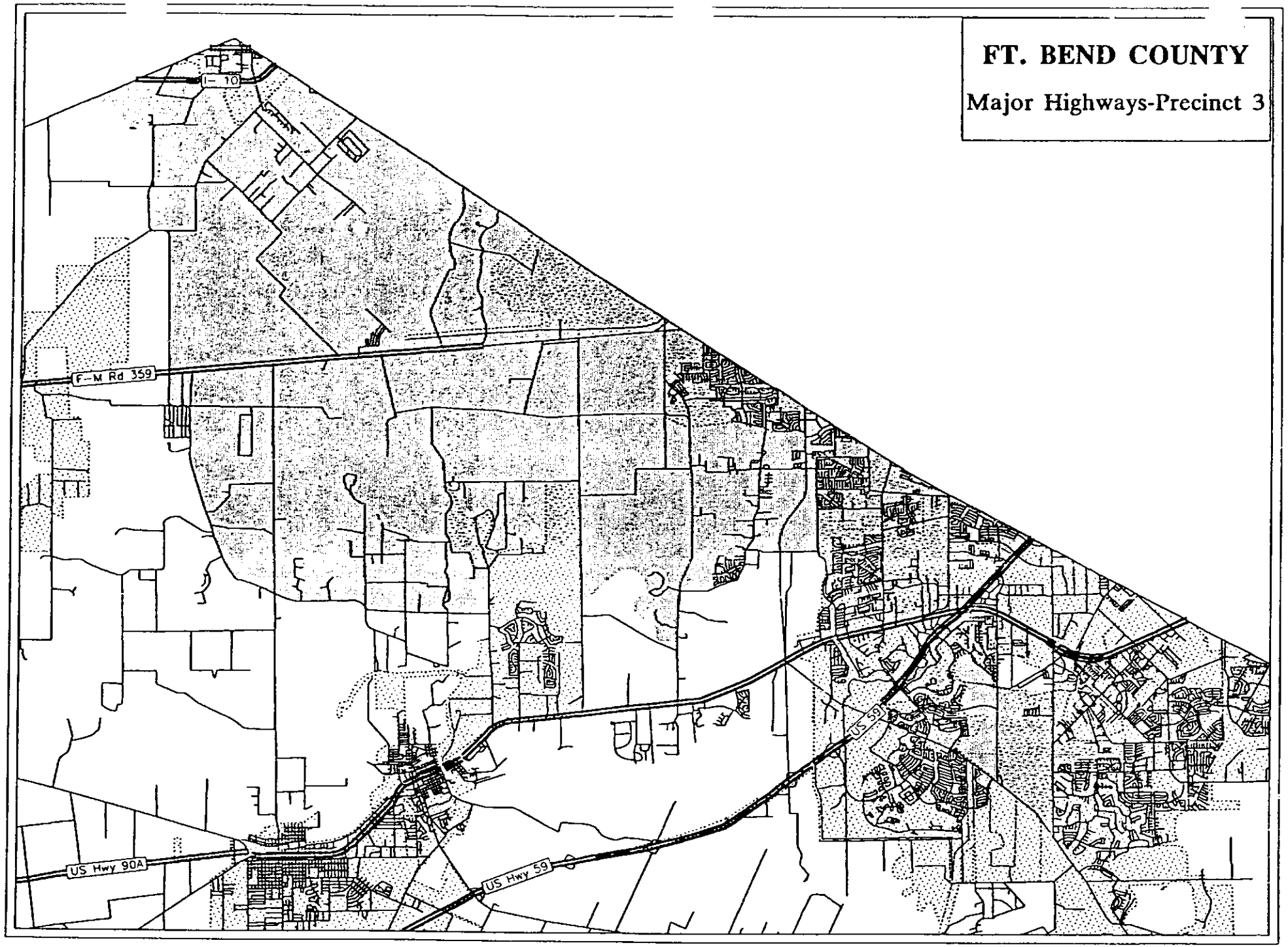


77 0264

AS PER ORIGINAL

FT. BEND COUNTY

Major Highways-Precinct 3



AS PER ORIGINAL

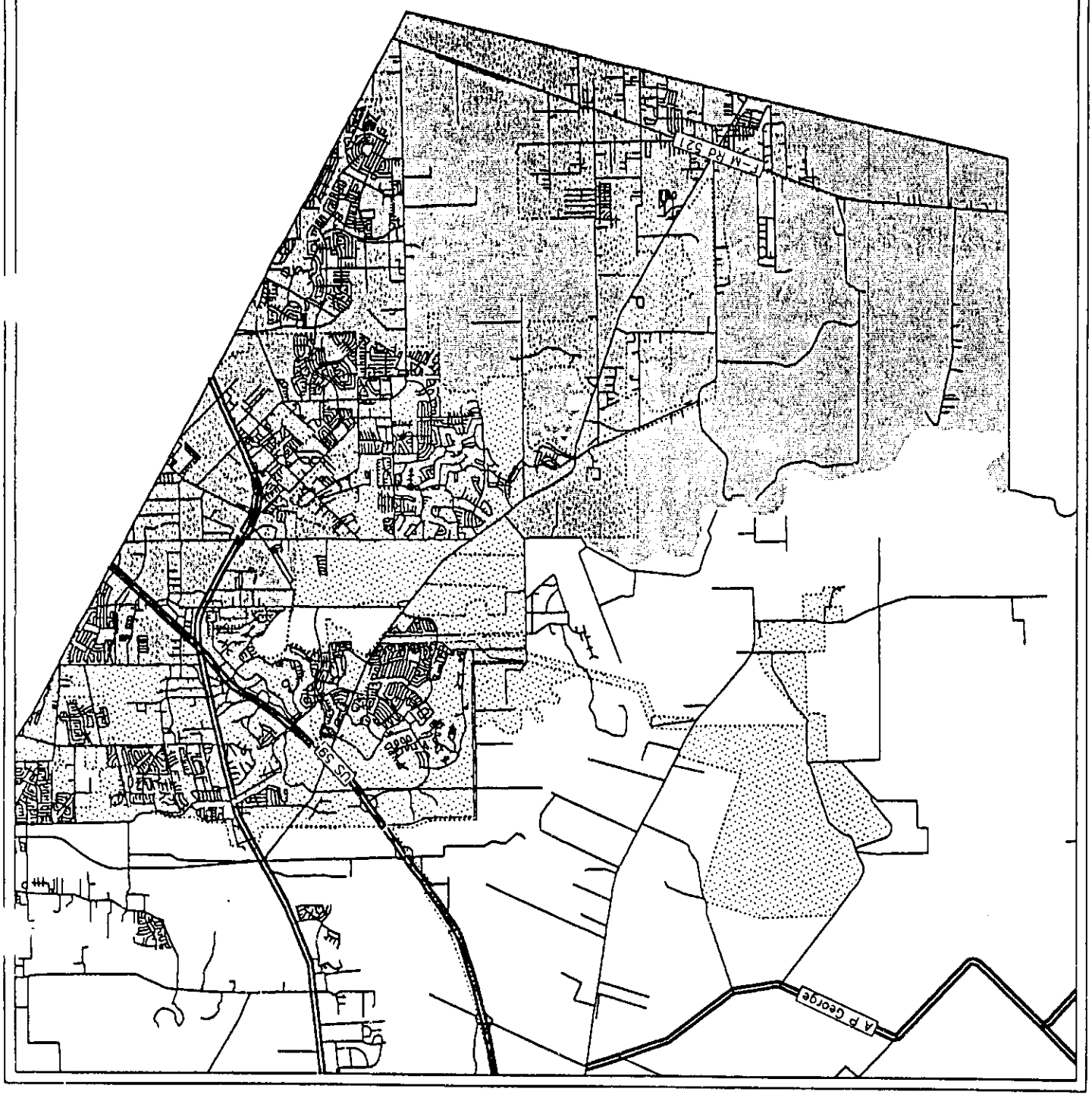
77 0263

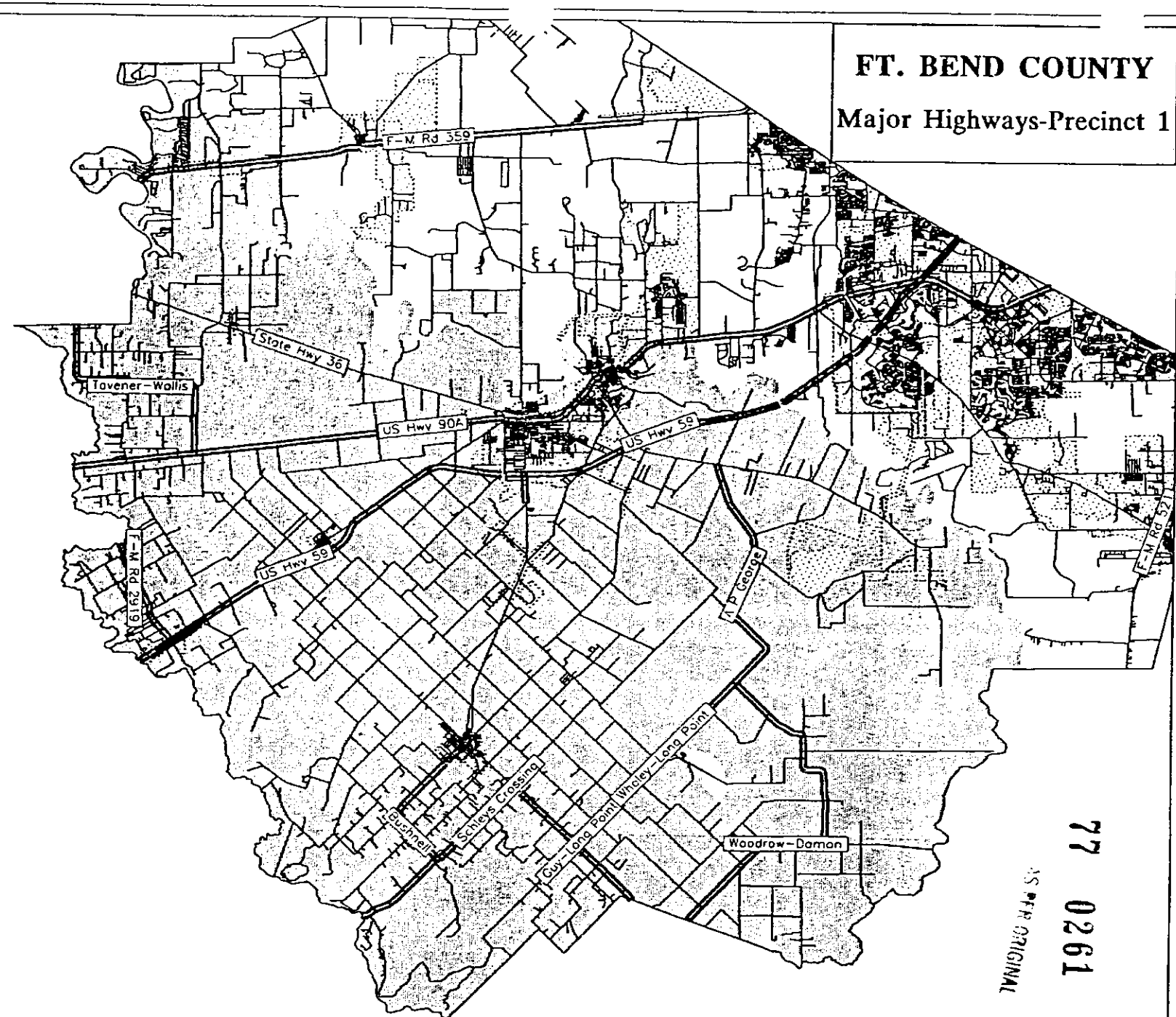
77 0262

AS PER ORIGINAL

FT. BEND COUNTY

Major Highways-Precinct 2



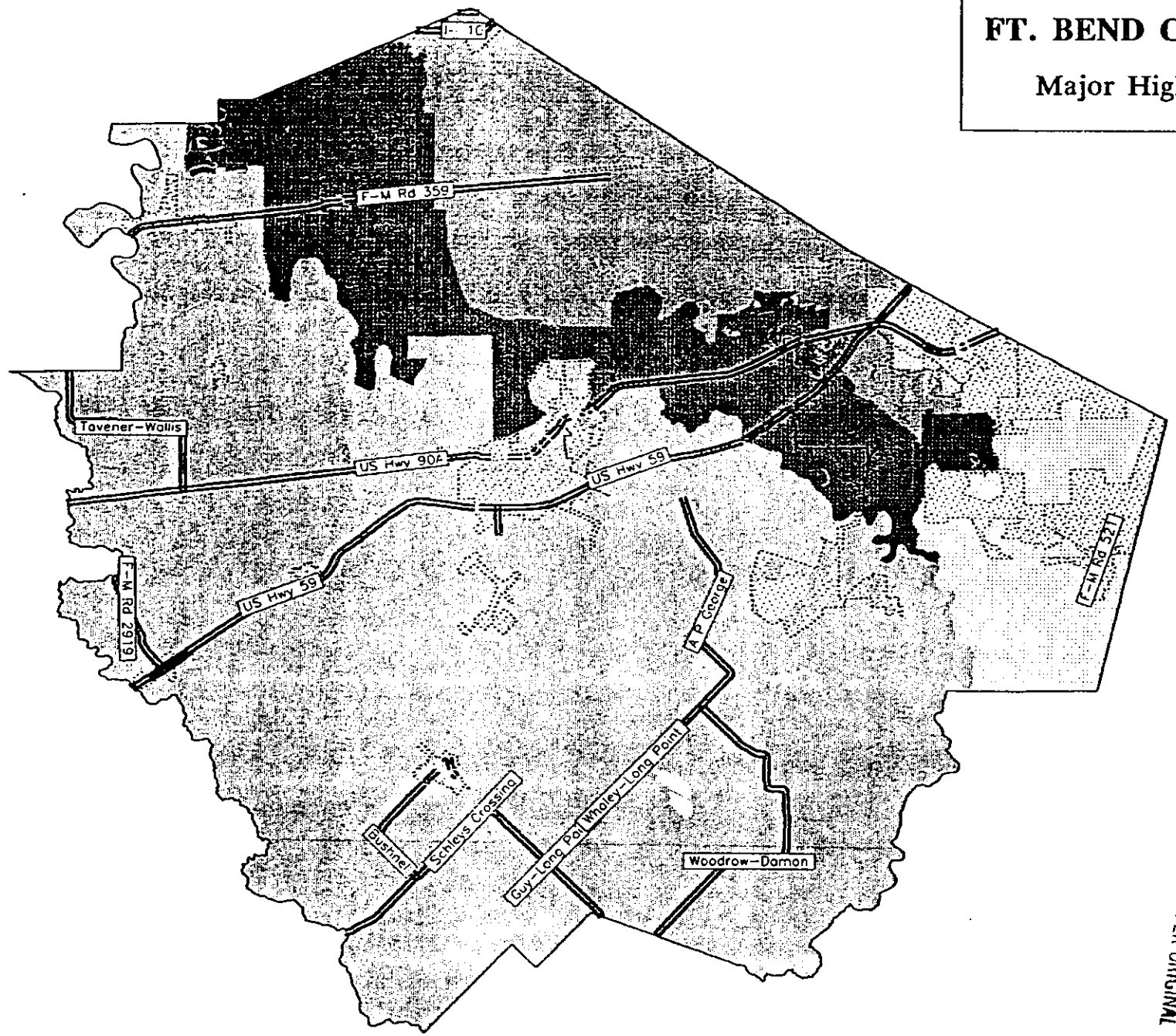


77 0261

AS PER ORIGINAL

FT. BEND COUNTY

Major Highways

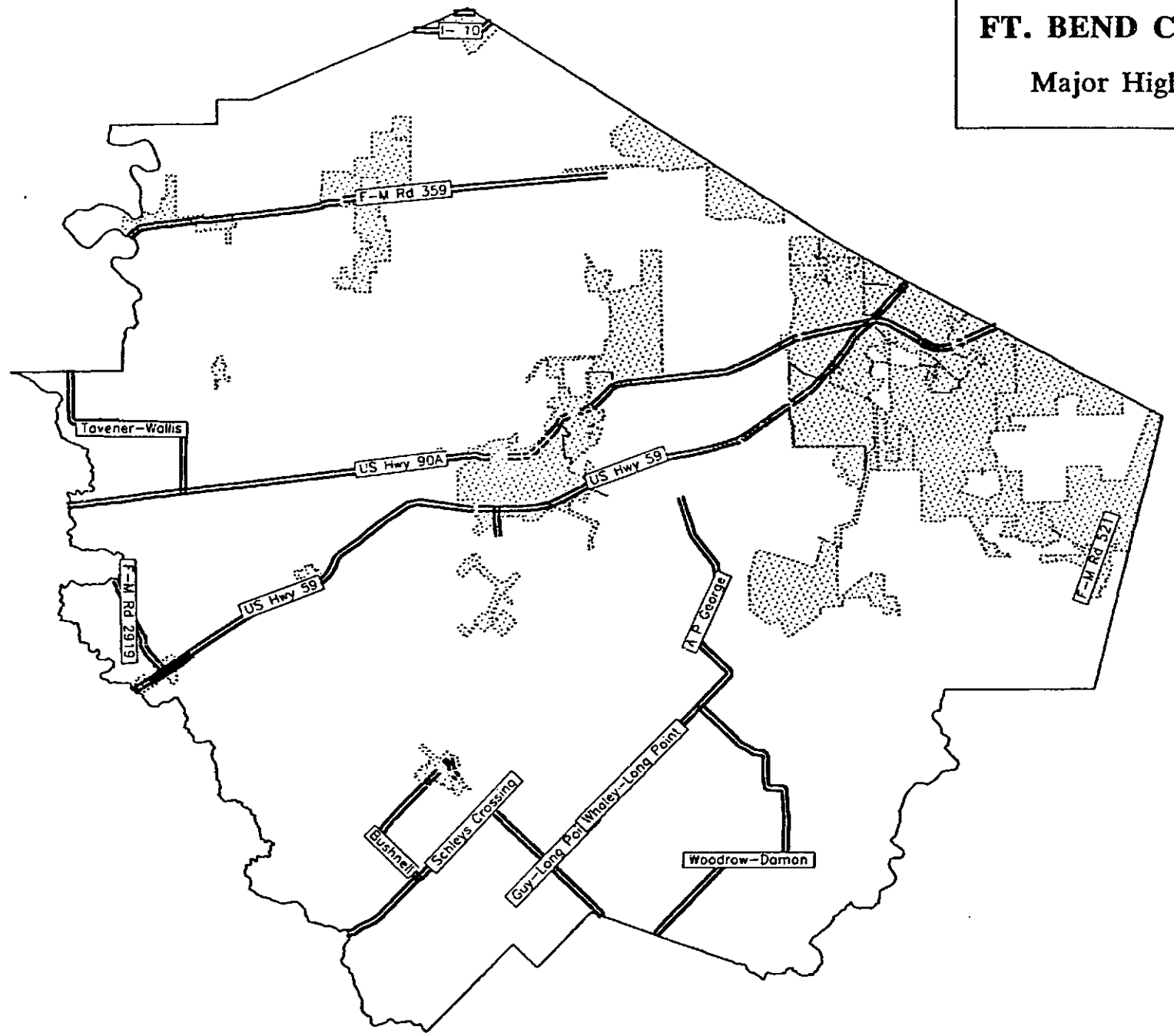


77 0260

AS PER ORIGINAL

FT. BEND COUNTY

Major Highways



AS PER ORIGINAL

77 0259

County Attorney

FORT BEND COUNTY, TEXAS

77 0258

AS PER ORIGINAL

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

May 26, 1993

Mr. Ted Garcia
1603 Jones St.
Rosenberg, Texas 77471

Mr. William McClellan
3530 Band Road
Rosenberg, Texas 77471

Mr. Maxon Barnett
5531 Santa Christi
Houston, Texas 77053

Ms. Gwendolyn F. Climmons
2922 Bull Run Ct.
Missouri City, Texas 77459

Ms. Jennifer Stansbury
11803 Brighton Lane
Meadows, Texas 77477

Mr. Paul Hughes
12518 Brook Meadows
Meadows, Texas 77477

Mr. Ernie Reynolds
3307 Plum Brook
Missouri City, Texas 77459

Mr. William Quintanilla
7407 Timberlake
Sugar Land, Texas 77479

Ms. Blair Myska
P. O. Box 220
Richmond, Texas 77469

Ms. Betty Jean Prasatik
823 Venice
Sugar Land, Texas 77478

Mr. Dave Stone
3018 Frontier
Sugar Land, Texas 77479

Dear Committee Member:

The members attending the May 25, 1993, meeting of the Citizens Committee requested that we provide the enclosed maps of major Fort Bend County highways and the Justices' of the Peace budgets. The minutes of the first meeting and a monthly statistical report are included for your review.

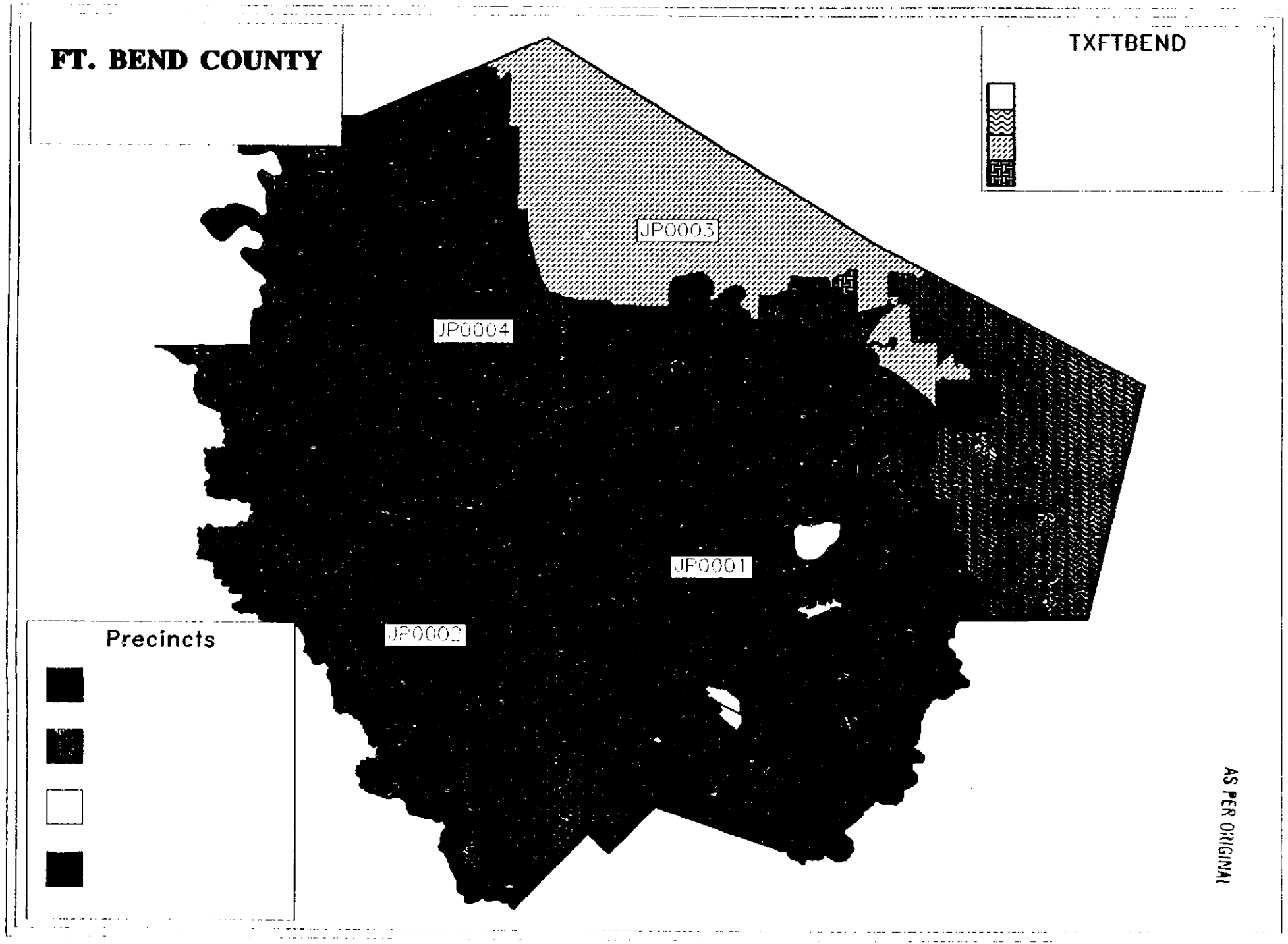
The second meeting will be Tuesday, June 1, 1993, at 7:00 p.m., at the County Attorney's Office. The office is located at 309 South Fourth Street, Suite 621, Richmond, Texas. Please use the main entrance, located off Highway 90.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

PP/rc:2755-2/members.ltr
Enclosures
cc: County Judge Roy Cordes
Dianne McWethy
[redacted]



AS PER ORIGINAL

77 0257

MINUTES
CITIZENS COMMITTEE MEETING
JUSTICE OF THE PEACE PROJECT
MAY 25, 1993
7:10 PM

The Citizens Committee for the Fort Bend County Justice of Peace Project convened in the first session in the County Attorney's Office on Tuesday, May 25, 1993 at 7:10 pm.

Members in attendance were: Mr. Ted Garcia, Mr. William McClellan, Mr. Maxon Barnett, Ms. Jennifer Stansbury, Mr. Paul Hughes, Ms. Blair Myska, Ms. Betty Jean Prasatik, Mr. Dave Stone

Quorum Present: All of said members were present except Ms. Gwendolyn F. Climmons, Mr. Ernie Reynolds and Mr. William Quintanilla. Mr. Reynolds reported a conflict with the date of the meeting. Mr. Quintanilla's packet was returned due to change of address.

Also present were: Mr. Robert T. Bass, Allison & Associates, Portia Poindexter, 1st Assistant County Attorney, Dianne McWethy, Elections Administrator.;

Session convened:

Mr. Bass called the session to order at 7:10 pm. The first order of business was to set up an internal organization with the election of officers.

The motion was made and seconded that Blair Myska be elected Chairperson and Betty Prasatik elected as Secretary. The vote was unanimous.

Mr. Bass gave a description of new precinct lines and an explanation of the tasks to be completed by the committee in determining the needs of Fort Bend County for Justice of the Peace and Constable services.

The Committee requested additional data illustrating copies of the five justice of the peace budgets and maps of roads in each precinct.

The next meeting will be held June 1, 1993, at the County Attorney's office at 7:00 pm. The purpose of this meeting is to begin compiling the data, identifying goals and setting up a calendar for future meetings and open forums.

There being no further discussion, the motion was made and seconded to adjourn the meeting. The motion carried unanimously and the meeting was adjourned at 8:40 pm.

Minutes taken by Betty Jean Prasatik

/lj:citizens.min:2755-2A(C52693

14. Primary Election. March 8, 1994.

15. Terms of office in Single JP precincts expire. December 31, 1994.

Task Assignment:

County Attorney's office: Serve as liaison between Citizens Committee and Commissioners Court. Provide staffing for routine citizens committee meetings as called for.

Allison & Associates: Serve as primary facilitator for Citizens Committee. Presentations to public and to Commissioners court.

VI. REFERENCE

Art. V, Sec. 18- JP creation/number
Art. 16, Sec. 17- Hold over provision
Art. 16, Sec. 65- Staggered terms
Statutory provision:
81.021 Local Gov't Code
Ch. 41 and 42, Election Code
Case law:
Chenault v. Bexar County 782 S.W. 2d 206 (Tex. 1989)

redist\fortbend\jp\suggestions.jp

5. Citizens Committee to review available options and make formal recommendation to Commissioners Court. Options would include the possible consolidation/creation of Justice Precincts, and naming of possible new judges to positions. Prior to this date, the position of each incumbent judge relative to resignation or desire to be appointed must be determined. Should "multiple" Justice of Peace courts result, the Commissioners Court should also be prepared to make temporary provision for offices, staffing, etc. of these "additional" justice courts. Target Date: June 30, 1993

6. Invite present Justice of Peace judges and Constables to meet with Citizens Committee. Determine process by which those interested in possible appointive office might be advised, screened for purposes of recommendations to Commissioners Court. Target Date: June 30, 1993.

7. Commissioners Court takes up for consideration Justice of Peace issues. Target Date: July 1, 1993.

8. Commissioners Court takes action on Justice of Peace issues. Target Date July 15, 1993.

9. Prepare and submit to United States Department of Justice any resulting change in current voting standards relative to Justice of Peace Court. Target Date: August 1, 1993.

10. Anticipated preclearance date for any Justice Submission. Voter Registrar completes task of altering voter certificates to designate appropriate polling places, precincts. Target Date: October 1, 1993.

11. Candidate filing period opens. Target Date: December 2, 1993.

12. Deadline for voter registrar to issue new voter certificates. Target Date: December 6, 1993.

13. Filing period ends. Target Date: January 2, 1994.

The Citizens Committee would conduct public hearings and prepare a formal written report to the Commissioners Court. This recommendation is not legally binding upon the Court, but serves as a source of information and public comment. Factors which will need to be addressed, as well, are the names of possible nominees to any positions which might be created. These nominees could include incumbent judges who wish to resign their present position in order to be appointed to any newly created Justice Court positions. In any regard, the Commissioners Court should be prepared to act upon receipt of the written report. A recommended "due date" of July 15, 1993 is suggested, so that the submission for preclearance could be prepared and mailed no later than August 1, 1993. Preclearance could be expected within the initial 60 day period, although there is some chance that an additional period of time could be required.

VI. TIME FRAME - JUSTICE OF PEACE PROJECT

1. Establish Committee by Commissioners Court.

   a. Issue notification of appointment to members of Citizens Committee, together with an outline of legal issues and relevant facts. Target Date: April 10, 1993

   b. Schedule meeting with Citizens Committee to brief and initiate review. Target Date: April 22, 1993

2. Conduct 1st Public Hearing, hosted by Citizens Committee. Target Date: May 25, 1993.

4. Final Public Hearing no later than June 15, 1993.

mission itself, the Commissioners Court might consider the appointment of a Citizens Committee to study the issues and make a recommendation. The following time-line is provided for your consideration of the issues presented by this factual situation:

V. IMMEDIATE ACTION:

Establish a Citizens Committee to conduct public hearings on the issue. The Citizens Committee formed to consider redistricting was helpful, and we would recommend that the members from Precincts 1 and 2 be contacted to determine if they would be willing to serve again in this new capacity. It is recommended that persons with a "vested interest" peculiar to the Justice of the Peace Courts be avoided, i.e. serving Justice of the Peace judges or employees, persons who have expressed a desire to run for the office of Justice of the Peace in these precincts, police officers, funeral home employees, or other persons who regularly appear before or have business with the Justice Courts. Former or retired Justice of the Peace judges, however, might add some knowledgeable perspective to the panel.

This Committee should meet at least once to be briefed on the issues. The committee should then conduct not less than one public hearing in each precinct to receive public comment. These meetings should be well publicized and documented. The usual "Public Notice" advertisements should be utilized, but supplemented with display type print media and by use of whatever public service announcements might be available. The advertising should pre-date the hearing dates by at least one week.

were to resign and be appointed to that new position, he would have to stand for re-election in 1994. If instead, JP Clouser were to insist on the full term of his original office, the Commissioners Court would be permitted to appoint an individual to the newly created single JP office, with a term to expire December 31, 1994. Judge Clouser would continue to hold the office to which he was elected until his term expired, but assuming that the Commissioners Court appointed someone to the "vacant" single JP office, Judge Clouser could not seek election again to that office until the 1998 election cycle. If the decision to reduce the number of Justice Courts in Precinct 2 is made this year, and if the court does not choose to fill that vacancy until the 1998 elections, State election code law would require the vacant office to be available for candidate filings in the 1996 elections. Therefore, if an individual were to file for the vacant office, the issue outlined in this paragraph would come to fruition regardless of the action of the Commissioners Court. In other words, anyone might choose to run in the 1996 election cycle, and if elected, that person would be entitled to the office newly created. Again, this would raise the potential for having two JPs in Precinct 2 for a period of time, that is, Judge Clouser until his term expired, and the newly elected or appointed JP in a new, single JP precinct.

With this understanding, I would suggest that the Commissioners Court first determine what the actual need for a Justice of the Peace services might be in each of these two precincts. Rather than engage in a rather laborious fact finding

Precinct 2, the Commissioners Court must abolish the existing courts, and in their place create the new offices desired. By law, Place 1 and 2 positions have a specific terms of office which conflict with the existing terms of incumbent office holders. As new offices, the Commissioners Court may appoint Judges to these "vacant" positions it may choose to create, but the Court may not shorten or otherwise limit the terms of office of those individuals already elected to office. Should Judge Geick or Judge Fredrickson desire to be appointed to either of the new Precinct 1 positions, they would be required to resign from their current positions. If they did not choose to resign for appointment, they are entitled to hold the full term of the office to which they were elected, but the newly created office can be filled by appointment, subject to election on the staggered terms imposed by the Constitution. The effect of such a decision would be, unfortunately, that there might be four JPs residing and holding court in Precinct 1 for a period of time. (the two elected JPs plus the newly created JPs.)

Likewise, in Precinct 2, if the Commissioners Court does not wish to have two J.P.s in that precinct, the two offices which are now authorized (Place 1 and Place 2) must be abolished, and a new, single J.P. Precinct created. Again, the effect is to leave J.P. Clouser with a choice. He can lawfully hold the office to which he was elected for the full term, which will not expire until December 31, 1996. However, if the Commissioners Court abolished the two place system in Precinct 2, and created a single J.P. precinct, that term of office expires December 31, 1994. If J.P. Clouser

the Constitutional provision could arguably be read with greater flexibility, the decision of Chenault v. Bexar County 782 S.W. 2d 206 (Tex. 1989), holds that Commissioners Court may not abbreviate the terms of a Justice of the Peace in the abolishment or creation of Justice precincts. Chenault requires that Justice terms strictly conform to the Constitutional framework, without exception. The following chart, taken from the Chenault case, illustrates the problem well.

1 Justice	2 Justices Place 1	2 Justices Place 2
1954	1954	1954
	1956	
1958		1958
	1960	
1962		1962
	1964	
1966		1966
	1968	
1970		1970
	1972	
1974		1974
	1976	
1978		1978
	1980	
1982		1982
	1984	
1986		1986
	1988	
1990		1990 *Chenault @ P208
	1992	
1994		1994
	1996	
1998		1998
	2000	
2002		2002

IV. THE SOLUTION IS COMPLEX

In order to increase the number of Justice Courts in Justice Precinct 1, or to reduce the number of Justice Courts in Justice

holders, even though it may move them outside their precinct.

III. LEGAL AUTHORITY DICTATES TERMS OF OFFICE

Art. V, Sec. 18 of the Texas Constitution permits counties to create or reduce the number of justice of the peace precincts, with limitations based upon population, from a single Justice of the Peace precinct in small counties (under 18,000) to as many as eight justice/constable precincts. In counties with a population above 150,000, the Commissioners Court is free to create multiple justice courts in a single precinct without regard to the presence of a municipal government having a population in excess of 18,000.

Therefore, while Rosenberg is located wholly within JP Precinct 1, there is not a legal (constitutional) necessity of creating a second Justice of the Peace for that reason, although certainly the Commissioners Court could determine that public necessity demands a second Justice in Precinct 1. However, assuming that two justice places are desired in Justice of the Peace Precinct No. 1, and only one Justice of the Peace Precinct is desired in Justice Precinct No. 2, the Commissioners Court itself has no jurisdiction to simply "curtail" the terms to which a Justice Court office holder or candidate may be elected. The terms of office are of constitutional dimensions, and cannot be reduced by action of the Commissioners Court.

A reduction from two Justice Courts in Precinct 2 or the creation of a second Place in Precinct 1 conflicts with Article 16, Section 65 of the Texas Constitution, which provides for staggered, four year terms of office in multiple place precincts. Although

altered, reducing the area of that precinct to a more centralized, urban population.

II. JUSTICE OF THE PEACE/CONSTABLE REALIGNMENT:

Prior to Redistricting:

J.P. Precinct 1

Single J.P.- Geick,
elected 1990, term expires 1994

J.P. Precinct 2

Place One- Molina, subject to election 1992

Place Two- Fredrickson,
elected 1990, term expires 1994.

After Redistricting:

J.P. Precinct 1:

Single J.P. authorized-J.P. Geick, who will hold office for his full term, till December 31, 1994.

J.P. Fredrickson holds office for his full term as J.P., Precinct 2, Place 2, even though Judge Fredrickson no longer lives in Precinct 2. In legal effect, Judge Fredrickson is now a Justice without a formal precinct, but would serve de facto as J.P. 1, Place 2 justice.

J.P. Precinct 2:

J.P. Place 1--J.P. Clouser, newly elected in 1992, will hold office for a full four term in Precinct Two, Place 1, terminating December 31, 1996.

J.P. Place 2--Office is still filled by Judge Fredrickson, but he resides outside of his precinct.

Redistricting, according to Art. 81.021, does not affect the term of office of the serving office

as the Texas boundaries for all elections between the March 1994 primary and the turn of the century.

Coupled with the possibility of state drawn lines are complications imposed upon Texas counties by the Texas Election Code. Article 42.005 requires county election precincts to contain no more than parts of a single congressional, state senate, state house, state board of education, county commissioner, justice of the peace or city ward in a city with a population of 10,000 or more. This means that the single member districts of Rosenberg and Missouri City may not cross county election precincts.

Unfortunately, at the time either the 77 Plan or the Court Ordered Plan were being drawn, the most recent city ward lines were unknown (the Cities were also going through reapportionment). As a result, there are overlaps in county election precincts by city ward lines in both Rosenberg and Missouri City which must be corrected in order to comply with state law.

Finally, the reapportionment process shifted large geographic areas between Commissioners Court precincts, primarily in Commissioners Court Precinct 1 and 2. Along with these shifts in area, large segments of population were reallocated between the four Commissioners Court Precincts (which are coextensive with the four Justice/Constable Precincts.) As an unintentional result, Judge Fredrickson, JP Precinct 2, Place 2, was shifted out of his original precinct, and now resides within Commissioner, Justice, and Constable Precinct No. 1. In similar manner, the size and complexity of former Commissioner Precinct 2 has been greatly

SUGGESTIONS REGARDING JUSTICE OF PEACE REALIGNMENT

I. INTRODUCTION

As a result of litigation involving the 1990 redistricting of State Senate lines, Fort Bend County was forced to adopt, in short order, two sets of election precinct boundaries. The so-called "77 Plan" corresponds to lines adopted by Senate Bill 1, and represents the legislative effort to reapportion the State of Texas. This plan, in it's original form, called the "Quiroz Settlement", was the result of litigation in the state district court of Hidalgo County. Quiroz was precleared by the Department of Justice, but was subsequently declared unconstitutional by the Texas Supreme Court on or about December 17, 1991.

While the Texas Legislature attempted to resolve the state law issues, the United States District Court for the Western District of Texas, Austin Division, entered Orders on or about December 24, 1991, which established a different set of lines for the State Senate. This plan, called the "Terrazas Plan" or "Court Ordered Plan" served as the basis for elections in 1992. Fort Bend County was significantly impacted by the changes wrought by the Court Ordered Plan. This plan was challenged by the State of Texas upon the basis that the Federal Court had infringed upon its right to draw its own political boundaries. On April 5, 1993, the Three Judge Court in Austin rendered an opinion which would re-establish the lines adopted by the Legislature, (77 Plan) as the official Texas boundaries for the Congress, Texas House of Representatives and Texas Senate. These boundaries are, most likely, to continue

77 0244

AS PER ORIGINAL

MONTGOMERY COUNTY
JUSTICE OF THE PEACE REPORTED ACTIVITY — SEPTEMBER 1, 1991 - AUGUST 31, 1992

COURT	Number of Months Reported	CASES FILED					CASES DISPOSED					CASES APPEALED					Examining Trials	Inquests	Revenue (in $)
		Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits			
ct 1 Pl 1	5	3,006	115	59	27	5	2,357	60	66	35	4	3	0	1	0	0	0	30	136,452
ct 2 Pl 1	6	4,027	313	128	127	49	3,328	62	65	17	29	11	9	0	0	0	0	58	141,766
ct 3 Pl 1		No reports received																	
ct 4 Pl 1	11	12,209	3,149	138	150	210	7,160	1,410	83	124	99	4	2	2	0	6	0	64	332,961
ct 5 Pl 1	11	3,294	976	122	92	24	3,945	731	94	79	26	3	0	1	0	0	20	38	160,534
Total		22,536	4,553	447	484	308	15,010	2,263	308	245	158	21	11	4	0	6	20	190	773,713

77 0243

MONTGOMERY COUNTY 182,201	MONTHS REPORTED	TOTAL CASES FILED	DISPOSITIONS	CASES APPEALED	INQUESTS	REVENUE
Pct. 1, Pl. 1	5	3212	2512	4	28	$136,452
Pct. 2, Pl. 1	6	4644	2501	20	58	$141,766
Pct. 3, Pl. 1	----	----	NO	REPORTS	RECEIVED	-----
Pct. 4, Pl. 1	11	15864	8884	14	64	$333,961
Pct. 5, Pl. 1	11	4508	4895	24	38	$160,534
TOTALS		28,228	18,792	62	188	772,713.00

FORTBEND\JP.TBL

77 0242

AS PER ORIGINAL

MCLENNAN COUNTY
JUSTICE OF THE PEACE REPORTED ACTIVITY — SEPTEMBER 1, 1991 - AUGUST 31, 1992

		CASES FILED					CASES DISPOSED					CASES APPEALED							
COURT	Number of Months Reported	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Examining Trials	Inquests	Revenue (in $)
Pct 1 Pl 1	10	3,396	551	0	164	269	3,938	1,024	0	92	95	0	0	0	1	1	9	148	293,469
Pct 1 Pl 2	8	3,563	1,315	64	205	363	3,146	835	4	9	78	0	0	0	0	1	0	124	243,882
Pct 2 Pl 1	11	1,294	112	0	7	2	2,229	46	0	0	0	0	0	0	0	0	0	21	182,490
Pct 2 Pl 1	1	698	75	4	8	6	542	57	2	4	4	0	0	0	0	0	2	11	25,268
Pct 4 Pl 1	11	390	2	0	4	0	390	0	0	0	0	0	0	0	0	0	0	4	19,332
Pct 5 Pl 1		No reports received																	
Pct 6 Pl 1		No reports received																	
Pct 7 Pl 1	11	163	0	1	0	0	198	0	0	0	0	0	0	0	0	0	0	3	8,661
Total		9,504	2,055	69	388	640	10,443	1,956	6	95	177	0	0	0	1	2	12	311	693,092

77 0241

McLENNAN COUNTY 189,123	MONTHS REPORTED	TOTAL CASES FILED	DISPOSITIONS	CASES APPEALED	INQUESTS	REVENUE
Pct. 1, Pl. 1	10	4380	5139	11	148	$293,469
Pct. 1, Pl. 2	8	5510	4074	1	124	$243,882
Pct. 2, Pl. 1	11	1415	2269	0	21	$102,490
Pct. 3, Pl. 1	1	791	609	3	11	$25,268
Pct. 4, Pl. 1	11	396	390	0	4	$19,322
Pct. 5, Pl. 1	-----	-----	NO	REPORTS	RECEIVED	-----
Pct. 6, Pl. 1	-----	-----	NO	REPORTS	RECEIVED	-----
Pct. 7, Pl. 1	11	164	198	0	3	$8,661
TOTALS		12,656	12,679	15	311	693,092.00

77 0240

AS PER ORIGINAL

LUBBOCK COUNTY

JUSTICE OF THE PEACE REPORTED ACTIVITY — SEPTEMBER 1, 1991 - AUGUST 31, 1992

COURT	Number of Months Reported	CASES FILED					CASES DISPOSED					CASES APPEALED					Remaining Trials	Inquests	Revenue (in $)
		Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits			
Pct 1 Pl 1	12	2,844	6,021	233	221	302	3,887	5,905	124	166	153	272	57	5	1	3	70	330	431,641
Pct 1 Pl 2		No reports received																	
Pct 2 Pl 1	11	4,254	1,824	19	15	19	3,674	1,370	7	10	23	44	12	1	0	0	0	48	335,083
Pct 3 Pl 1	11	1,203	135	9	3	0	1,074	114	9	3	0	16	1	0	0	0	0	16	55,250
Pct 4 Pl 1	11	2,239	370	4	3	0	2,286	474	4	4	2	55	12	0	0	0	0	11	114,892
Pct 5 Pl 1	10	3,479	1,134	0	11	73	3,077	1,035	0	5	59	57	0	0	0	0	0	98	231,544
Pct 6 Pl 1	11	1,151	724	94	385	434	1,087	563	67	279	205	12	9	1	0	3	0	26	162,404
Pct 7 Pl 1	7	1,258	1,181	22	81	279	988	654	16	67	155	26	14	0	0	1	0	106	230,671
Total		16,428	11,389	281	719	1,187	15,985	10,123	227	534	596	482	113	7	1	7	70	637	1,461,493

77 0239

LUBBOCK COUNTY 222,636	MONTHS REPORTED	TOTAL CASES FILED	DISPOSITIONS	CASES APPEALED	INQUESTS	REVENUE
Pct. 1, Pl. 1	12	9701	10235	416	330	$431,641
Pct. 1, Pl. 2	-----	----	NO	REPORTS	RECEIVED	--------
Pct. 2, Pl. 1	11	6131	5091	57	48	$335,083
Pct. 3, Pl. 1	11	1350	1200	17	16	$55,258
Pct. 4, Pl. 1	11	2616	2770	67	11	$114,892
Pct. 5, Pl. 1	10	4697	4176	65	90	$231,544
Pct. 6, Pl. 1	11	2788	2201	25	26	$162,404
Pct. 7, Pl. 1	7	2821	1792	41	106	$130,671
TOTALS		30,104	27,465	688	627	1,461,493.00

77 0238

AS PER ORIGINAL

JEFFERSON COUNTY

JUSTICE OF THE PEACE REPORTED ACTIVITY — SEPTEMBER 1, 1991 - AUGUST 31, 1992

COURT	Number of Months Reported	CASES FILED					CASES DISPOSED					CASES APPEALED						Inquests	Revenue (in $)
		Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Examining Trials		
t 1 Pl 1	12	3,100	788	456	268	991	4,012	893	335	237	424	0	1	3	0	5	0	237	268,701
t 1 Pl 2	12	1,197	4,768	325	294	93	1,552	3,848	206	105	99	6	0	7	4	0	0	278	357,606
t 2 Pl 1	12	1,008	1,868	181	110	27	1,618	3,082	89	105	34	0	0	1	1	0	0	67	141,634
t 2 Pl 2	11	553	991	126	85	152	698	1,152	123	79	123	0	0	1	0	0	0	128	62,051
t 3 Pl 1	12	179	315	2	0	0	137	278	1	0	0	0	0	0	0	0	0	40	27,043
t 4 Pl 1	12	3,923	149	11	5	1	3,967	149	1	0	0	3	0	0	0	0	1	17	183,668
t 5 Pl 1	12	606	75	21	4	6	582	63	18	2	3	0	0	0	0	0	0	21	28,502
t 7 Pl 1	12	3,916	3,196	287	150	180	4,437	3,619	264	205	138	3	25	7	1	3	0	64	315,635
Total		14,482	12,151	1,339	908	1,450	16,996	11,076	1,029	733	883	12	26	19	14	8	1	842	1,384,840

77 0237

JEFFERSON COUNTY 239,397	MONTHS REPORTED	TOTAL CASES FILED	DISPOSITIONS	CASES APPEALED	INQUESTS	REVENUE
Pct. 1, Pl. 1	12	5587	5901	17	227	$268,701
Pct. 1, Pl. 2	12	6677	4802	17	278	$257,606
Pct. 2, Pl. 1	12	3114	3918	2	67	$141,634
Pct. 2, Pl. 2	11	1907	2167	1	128	$62,051
Pct. 3, Pl. 1	12	506	416	0	40	$27,043
Pct. 4, Pl. 1	12	4088	4117	4	17	$183,668
Pct. 5, Pl. 1	12	712	661	0	21	$28,502
Pct. 7, Pl. 1	12	7729	8655	39	64	315,635
TOTALS		30,320	30,637	80	842	1,284,840

77 0236

AS PER ORIGINAL

GALVESTON COUNTY
JUSTICE OF THE PEACE REPORTED ACTIVITY — SEPTEMBER 1, 1991 - AUGUST 31, 1992

		CASES FILED					CASES DISPOSED					CASES APPEALED							
COURT	Number of Months Reported	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Remaining Trials	Inquests	Revenue (in $)
: 1 Pl 1	11	72	2,700	176	196	73	83	2,669	115	154	25	2	2	2	1	0	41	0	118,798
: 1 Pl 2	11	78	627	132	391	209	78	522	82	359	84	4	5	0	2	0	16	0	50,202
: 2 Pl 1	12	4,544	1,074	13	11	6	4,212	940	1	8	2	48	4	0	0	0	0	0	334,598
: 3 Pl 1	11	6,434	1,325	98	223	50	5,113	1,080	73	162	23	94	3	0	0	0	10	0	300,484
: 4 Pl 1	12	15,165	2,749	1	39	294	13,120	2,263	3	30	199	266	15	0	1	0	0	0	897,817
: 5 Pl 1		No reports received																	
: 6 Pl 1	11	8,159	4,256	4	184	123	6,666	2,666	1	131	131	134	9	0	0	1	2	0	571,910
: 7 Pl 1	10	5,159	831	51	113	39	3,965	638	60	115	37	127	2	0	0	0	2	0	285,073
: 8 Pl 1	11	611	826	139	57	71	467	415	80	36	50	21	5	3	0	0	0	0	92,966
Total		40,222	14,388	614	1,214	854	33,704	11,185	423	995	541	696	45	5	4	1	66	0	2,662,658

77 0235

GALVESTON COUNTY 217,399	MONTHS REPORTED	TOTAL CASES FILED	DISPOSITIONS	CASES APPEALED	INQUESTS	REVENUE
Pct. 1, Pl. 1	11	3146	3046	48	0	$128,798
Pct. 1, Pl. 2	11	1437	1125	21	0	$50,202
Pct .2, Pl. 1	12	5648	5163	52	0	$334,598
Pct. 3, Pl. 1	11	8130	6371	107	0	$300,484
Pct. 4, Pl. 1	12	18248	15615	282	0	$897,817
Pct. 5, Pl. 1	------	-----	NO	REPORTS	RECEIVED	----
Pct. 6, Pl. 1	11	12726	9595	146	0	$571,920
Pct. 7, Pl. 1	10	6183	4797	132	0	$285,873
Pct. 8, Pl. 1	11	1704	1056	29	0	$92,966
TOTALS		57,222	46,768	817	0	2,662,658.00

77 0234

AS PER ORIGINAL

BRAZORIA COUNTY

JUSTICE OF THE PEACE REPORTED ACTIVITY — SEPTEMBER 1, 1991 - AUGUST 31, 1992

		CASES FILED					CASES DISPOSED					CASES APPEALED							
COURT	Number of Months Reported	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Examining Trials	Inquests	Revenue (in $)
Pct 1 Pl 1	10	3,164	3,077	202	226	123	2,038	2,470	211	234	89	14	1	0	6	1	0	91	261,030
Pct 1 Pl 2	11	1,089	2,226	68	77	15	906	1,328	47	79	5	3	1	0	1	0	0	33	135,276
Pct 2 Pl 1	11	2,190	617	33	31	25	1,350	333	4	15	30	7	0	1	0	0	0	33	93,314
Pct 2 Pl 2	11	5,075	2,249	65	101	101	5,392	2,995	63	124	68	18	3	2	1	0	1	51	354,074
Pct 3 Pl 1	10	1,900	2,130	131	189	66	2,340	2,386	59	13	23	19	0	0	0	0	0	54	164,089
Pct 3 Pl 2	11	2,277	1,329	107	106	3	2,554	764	100	87	9	30	3	0	1	0	0	107	187,876
Pct 4 Pl 1	11	897	1,366	125	50	0	1,013	1,116	60	40	0	15	2	4	5	0	0	54	183,930
Pct 4 Pl 2	11	1,562	825	91	81	90	1,358	332	8	0	0	15	0	0	0	0	0	30	123,791
Total		18,256	13,819	822	869	423	16,951	11,716	544	608	223	121	10	15	8	1	1	450	1,424,172

77 0233

BRAZORIA COUNTY 191,707	MONTHS REPORTED	TOTAL CASES FILED	DISPOSITIONS	CASES APPEALED	INQUESTS	REVENUE
Pct. 1, Pl. 1	10	6792	5042	24	81	$261,830
Pct. 1, Pl. 2	11	3475	2357	5	33	$135,276
Pct. 2, Pl. 1	11	2904	1732	8	32	$93,314
Pct. 2, Pl. 2	11	7591	8642	25	51	$354,074
Pct. 3, Pl. 1	10	2604	4821	19	54	$164,089
Pct. 3, Pl. 2	11	3822	3513	34	107	$187,870
Pct. 4, Pl. 1	11	2446	2237	26	54	$103,928
Pct. 4, Pl. 2	11	2649	1690	15	38	$123,791
TOTALS		32,283	30,034	156	450	1,424,172.00

77 0232

AS PER ORIGINAL

BELL COUNTY

JUSTICE OF THE PEACE REPORTED ACTIVITY — SEPTEMBER 1, 1991 - AUGUST 31, 1992

		CASES FILED					CASES DISPOSED					CASES APPEALED							
UNIT	Number of Months Reported	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Examining Trials	Inquests	Revenue (in $)
1 Pl 1	11	1,241	1,292	25	13	0	1,402	801	25	12	0	5	5	0	0	0	0	54	164,449
2 Pl 1	11	466	67	5	1	3	449	43	5	1	3	1	0	0	0	0	2	32	39,446
3 Pl 1	11	1,025	190	40	25	17	5,416	214	8	25	3	0	3	0	0	0	0	175	76,369
3 Pl 2	11	5,739	251	112	119	210	7,002	167	75	95	152	23	0	0	1	1	0	215	327,695
4 Pl 1	11	5,352	546	154	96	164	4,764	301	100	67	83	6	1	0	0	2	0	64	306,742
4 Pl 2	11	4,173	530	145	103	27	4,459	635	123	114	29	8	3	1	0	0	0	53	250,064
Total		17,996	2,876	481	356	431	23,492	2,321	336	314	370	43	12	1	1	3	2	593	1,154,765

77 0231

BELL COUNTY 191,088	MONTHS REPORTED	TOTAL CASES FILED	DISPOSITIONS	CASES APPEALED	INQUESTS	REVENUE
Pct. 1, Pl. 1	11	2570	2320	10	54	$164,449
Pct. 2, Pl. 1	11	542	501	3	32	$29,446
Pct. 3, Pl. 1	11	1297	5666	3	175	$76,369
Pct. 3, Pl. 2	11	6441	7491	25	215	$327,695
Pct. 4, Pl. 1	11	6312	5395	9	64	$306,742
Pct. 4, Pl. 2	11	4978	5360	12	53	$250,064
TOTALS		22,140	26,733	62	593	1,154,765.00

77 0230

AS PER ORIGINAL

FORT BEND COUNTY

JUSTICE OF THE PEACE REPORTED ACTIVITY -- YEAR ENDING AUGUST 31, 1989

COUNTY	Number of Months Reported	CASES FILED					CASES DISPOSED					CASES APPEALED					MISCELLANEOUS		
		Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Examining Trials	Inquests	Revenue (in $)
Fort Bend																			
Fort 1 Pl 1	12	6,425	783	78	176	152	5,994	1,042	73	189	137	16	0	1	0	1	0	46	[illegible]
Fort 2 Pl 1	3	1,045	0	4	139	0	921	0	4	139	0	0	0	0	0	0	0	3	37,603
Fort 2 Pl 2	12	5,409	65	29	16	17	4,980	30	5	2	2	16	1	0	0	2	2	25	247,396
Fort 3 Pl 1	12	932	719	75	386	145	677	294	57	261	76	17	6	0	1	3	0	20	121,360
Fort 4 Pl 1	12	3,960	536	32	140	70	4,642	162	16	69	20	0	0	0	1	1	0	59	160,787
TOTAL		17,871	2,123	218	857	383	17,224	1,526	155	760	243	33	7	1	2	7	2	153	871,083

77 0229

9-1-88 to 8-31-89

Fort Bend County	MONTHS REPORTED	TOTAL CASES FILED	DISPOSITIONS	CASES APPEALED	INQUESTS	REVENUE
Pct. 1, Pl. 1	12	7615	5435	16	46	$263,929
Pct. 2, Pl. 1	3	1188	1074	0	3	$37,603
Pct. 2, Pl. 2	12	5636	5027	19	25	$247,396
Pct. 3, Pl. 1	12	2257	1455	27	20	$121,308
Pct .4, Pl. 1	12	4766	4937	2	59	$160,787
TOTALS		21,462	17,928	64	153	831,023

77 0228

AS PER ORIGINAL

FORT BEND COUNTY

JUSTICE OF THE PEACE REPORTED ACTIVITY -- YEAR ENDING AUGUST 31, 1990

Court	Number of Months Reported	CASES FILED					CASES DISPOSED					CASES APPEALED					MISCELLANEOUS		
		Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Examining Trials	Inquests	Revenue (in $)
Fort Bend																			
Pct 1 Pl 1	11	6,851	763	66	190	155	4,599	598	55	167	77	10	1	1	0	1	0	61	325,760
Pct 2 Pl 1	12	4,117	104	48	472	0	2,745	119	24	312	0	1	0	0	0	0	1	13	201,646
Pct 2 Pl 2	12	4,903	85	12	16	19	3,223	106	3	3	5	11	0	0	0	0	3	19	224,174
Pct 3 Pl 1	12	2,083	1,436	210	351	103	1,221	459	180	342	71	7	0	2	1	1	0	29	123,415
Pct 4 Pl 1	12	5,721	385	50	114	56	7,105	303	35	60	26	5	0	1	0	1	0	44	263,923
TOTAL		23,675	2,773	386	1,144	333	20,093	1,584	235	884	179	42	9	4	1	3	4	166	1,138,918

77 0227

9-1-89 to 8-31-90

Fort Bend County	MONTHS REPORTED	TOTAL CASES FILED	DISPOSITIONS	CASES APPEALED	INQUESTS	REVENUE
Pct. 1, Pl. 1	11	8025	5496	21	61	$325,760
Pct. 2, Pl. 1	12	4742	3210	2	13	$201,646
Pct. 2, Pl. 2	12	5035	5340	14	19	$224,174
Pct. 3, Pl. 1	12	4183	2200	19	29	$123,415
Pct. 4, Pl. 1	12	6326	7529	7	44	$263,923
TOTALS		28,311	23,775	63	166	1,138,918

77 0226

AS PER ORIGINAL

FORT BEND COUNTY

JUSTICE OF THE PEACE REPORTED ACTIVITY — SEPTEMBER 1, 1990 - AUGUST 31, 1991

		CASES FILED					CASES DISPOSED					CASES APPEALED							
COURT	Number of Months Reported	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Examining Trials	Inquests	Revenue (in $)
Pct 1 Pl 1	12	4,981	1,140	99	252	140	2,912	279	42	233	89	7	0	1	4	1	0	53	312,348
Pct 2 Pl 1	8	2,171	0	151	284	1	2,872	47	125	263	0	1	0	0	0	0	2	9	124,119
Pct 2 Pl 2	12	4,834	178	92	33	22	5,364	180	24	16	7	2	0	0	0	0	0	41	231,263
Pct 3 Pl 1	12	1,835	862	174	341	86	1,635	636	165	327	62	20	0	1	5	1	2	43	168,914
Pct 4 Pl 1	12	4,945	347	48	109	47	6,483	110	43	104	29	1	0	2	2	1	0	56	230,803
Total		18,766	2,527	564	1,019	296	18,466	1,252	399	943	187	31	0	4	11	3	4	202	1,067,447

77 0225

9-1-90 to 8-31-91

Fort Bend County	MONTHS REPORTED	TOTAL CASES FILED	DISPOSITIONS	CASES APPEALED	INQUESTS	REVENUE
Pct. 1, Pl. 1	12	6612	3555	13	53	$312,348
Pct. 2, Pl. 1	8	2607	2507	3	9	$124,119
Pct. 2, Pl. 2	12	5159	5591	2	41	$231,263
Pct. 3, Pl. 1	12	3298	2825	29	43	$168,914
Pct. 4, Pl. 1	12	5496	6769	6	56	$230,803
TOTALS		23,172	21,247	53	202	1,067,447

77 0224

AS PER ORIGINAL

FORT BEND COUNTY

JUSTICE OF THE PEACE REPORTED ACTIVITY — SEPTEMBER 1, 1991 - AUGUST 31, 1992

		CASES FILED					CASES DISPOSED					CASES APPEALED							
COURT	Number of Months Reported	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry and Detainer	Other Civil Suits	Remaining Trials	Inquests	Revenue (in $)
Pct 1 Pl 1	12	4,846	1,132	90	217	129	3,815	310	44	194	89	9	0	1	4	1	0	50	300,687
Pct 2 Pl 1	0	2,171	0	151	284	1	2,072	47	125	163	0	1	0	0	0	0	2	9	124,119
Pct 2 Pl 2	12	4,430	140	90	33	19	4,099	158	21	16	6	2	0	0	0	0	0	39	212,739
Pct 3 Pl 1	11	1,771	796	162	290	61	1,530	601	145	191	62	20	0	1	4	1	2	41	152,985
Pct 4 Pl 1	11	4,557	310	43	99	43	5,779	103	38	93	26	1	0	2	2	1	0	50	212,132
Total		17,775	2,300	534	921	273	17,295	1,219	373	657	183	33	0	4	10	3	4	199	1,010,662

77 0223

9-1-91 to 8-31-92

FT. BEND COUNTY 225,421	MONTHS REPORTED	TOTAL CASES FILED	DISPOSITIONS	CASES APPEALED	INQUESTS	REVENUE
Pct. 1, Pl. 1	12	6414	3652	15	50	$308,687
Pct. 2, Pl. 1	8	2607	2507	3	9	$124,119
Pct. 2, Pl. 2	11	4718	5100	2	39	$212,739
Pct. 3, Pl. 1	11	3102	2629	28	41	$152,985
Pct. 4, Pl. 1	11	5052	6039	6	50	$212,132
TOTALS		21,893	19,927	54	189	1,010,662.00

The purpose of this process is to determine the needs of Fort Bend County for justice of the peace and constable services, and to provide a forum for comment and evaluation of the appropriate number of Justice of the Peace precincts.

I look forward to working with you in this important task.

Sincerely,

Bob Bass

BB:sc

cc: Hon. Roy Cordes, County Judge
Hon. Portia Poindexter, County Attorneys Office

redist\fortbend\jp\commissi.ct

77 0221

ALLISON & ASSOCIATES
Attorneys at Law

WAHRENBERGER HOUSE
208 WEST 14TH STREET
AUSTIN, TEXAS 78701
(512) 482-0701
FAX: (512) 480-0902

JAMES P. ALLISON

ROBERT T. BASS
DAVID C. PAYNE
C. REX HALL, JR.
ANTHONY J. NELSON

May 11, 1993

Mr. Ted Garcia
1603 Jones St.
Rosenberg, Texas 77471

Mr. William McClennan
3530 Band Rd.
Rosenberg, Texas 77471

Mr. Maxon Barnett
P. O. Box 541
Missouri City, Texas 77489

Ms. Gwendolyn F. Climmons
2922 Bull Run Ct.
Missouri City, Texas 77459

Ms. Jennifer Stansbury
11803 Brigton Ln.
Meadows, Texas 77477

Mr. Paul Hughes
12518 Brook Meadows
Meadows, Texas 77477

Mr. Ernie Reynolds
3307 Plum Brook
Missouri City, Texas 77459

Mr. William Quintanilla
806 Rolling Mill
Sugar Land, Texas 77478

Ms. Blair Myska
P. O. Box 220
Richmond, Texas 77469

Ms. Betty Jean Prasatik
823 Venice
Sugar Land, Texas 77478

Mr. Dave Stone
3018 Frontier
Sugar Land, Texas 77478

Dear Committee Member,

Thank you for your interest in county government. Your participation in the Justice of the Peace/Constable evaluation and review will provide valuable insight for the Commissioners Court.

The first meeting of the Citizens Committee is scheduled for May 25, 1993 at 7:00 p.m. This meeting will be held in the County Attorney's office, which is located at 309 South 4th Street, Suite 621, Richmond, Texas. Please use the main entrance, located off Highway 90.

So that you might have some prior information, I am enclosing a memo prepared for the Commissioners Court, together with a review of Justice Precincts in other, similarly sized Texas counties.

77 0220

AS PER ORIGINAL

REDISTRICTING ADVISORY COMMITTEE:

COMMISSIONER O'SHIELES

1. Ted Garcia
   1603 Jones St.
   Rosenberg, TX 77471
   342-3668 - Home

2. William McCelland
   3530 Band Rd.
   Rosenberg, TX 77471
   342-2409 - Home

COMMISSIONER PRESTAGE

1. Joel Clousser
   15231 Chaseridge
   Missouri City, TX 77489
   438-2541 - Home
   658-4531 - Office

2. Gwendolyn F. Climmons
   2922 Bull Run Ct.
   Missouri City, TX 77459
   663-6100 - Office
   438-1005 - Home

COMMISSIONER PRESSLEY

1. Paul Hughes
   12518 Brook Meadows
   Meadows, TX 77477
   240-2900

2. Jennifer Stansbury
   11803 Brigton Ln.
   Meadows, TX 77477
   498-8168

COMMISSIONER LUTTS

1. Dave Stone
   3018 Frontier
   Sugar Land, TX 77478
   980-1228 - Home

2. Ernie Reynolds
   3307 Plum Brook
   Missouri City, TX 77459
   499-3128 - Home

JUDGE CORDES

1. William Quintanilla
   806 Rolling Mill
   Sugar Land, TX 77478
   242-7454 - Home

2. Blair Myska
   5534 FM 1640
   Richmond, TX 77469
   342-4947 - Home

3. Betty Jean Prasatik
   823 Venice
   Sugar Land, TX 77478
   494-2633 - Home

Post-it™ brand fax transmittal memo 7671 | # of pages ▸ 2

To Diane McClitch	From Diane Chapman
Co.	Co.
Dept.	Phone #
Fax #	Fax #

AS PER ORIGINAL 77 0219

FORT BEND COUNTY

VOTER REGISTRATION ELECTION ADMINISTRATION

Date: April 2, 1993

Time: 2:50 p.m.

To: Bob Bass, Allison & Associates

Fax Number: 512-480-0902

From: Dianne McWethy

Number of Pages (Including Cover): 2

If you do not receive all the pages or have any other questions call: Kathy E. Van Wolfe 713-341-8679

Thank You

R. Dianne McWethy

Elections Administrator
Fort Bend County

301 Jackson Street P.O.Box 1046 Richmond, Texas 77406-1046
Fax Number: (713) 341-4418

1992 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

UDITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 17-Nov-92

1992 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
JNE, 1992											
1 GEICK	21,344.44	17,391.54	3,952.90	13,294.51	8,049.93	320	3756	129	272	3675	80
1- FREDRICKSON	25,176.00	24,776.00	400.00	14,383.50	10,792.50	525	848	133	402	838	6
2 MOLINA	19,362.22	10,302.22	9,060.00	15,603.00	3,759.22	356	1746	103	167	1832	129
3 FRANKS	12,162.89	8,215.35	3,947.54	9,954.00	2,208.89	135	2936	7	112	2952	47
4 ADOLPHUS	15,133.50	13,008.50	2,125.00	10,573.50	4,560.00	476	2711	199	194	2794	33
OTAL ALL JP'S	93,179.05	73,693.51	19,485.44	63,808.51	29,370.54	1,812	11,997	571	1,147	12091	295
ULY, 1992											
1 GEICK	27,200.45	23,737.68	3,462.77	16,977.52	10,222.93	474	3,675	1,111	242	2796	72
1- FREDRICKSON	28,022.50	27,652.50	370.00	16,552.50	11,470.00	515	838	121	402	830	5
2 MOLINA	15,611.00	10,611.00	5,000.00	11,681.00	3,930.00	296	1,832	115	158	1855	93
3 FRANKS	12,267.40	9,170.75	3,096.65	9,478.30	2,788.50	266	2,952	365	142	2711	42
4 ADOLPHUS	21,257.50	19,428.50	1,829.00	14,640.00	6,617.50	474	2,794	204	267	2797	31
OTAL ALL JP'S	104,358.85	90,600.43	13,758.42	69,329.92	35,028.93	2,025	12,091	1,916	1,211	10983	243
UGUS., 1992											
1 GEICK	21,738.55	18,358.55	3,380.00	13,821.67	7,916.88	364	2,796	532	177	2451	96
1- FREDRICKSON	23,207.57	22,507.57	700.00	14,242.57	8,965.00	505	830	110	319	906	10
2 MOLINA	14,723.08	10,168.08	4,555.00	10,788.65	3,934.43	356	1,855	134	174	1903	57
3 FRANKS	14,099.65	11,711.15	2,388.50	11,107.65	2,992.00	208	2,711	609	169	2141	43
4 ADOLPHUS	18,415.50	16,790.50	1,625.00	13,133.00	5,282.50	323	2,797	155	231	2734	28
OTAL ALL JP'S	92,184.35	79,535.85	12,648.50	63,093.54	29,090.81	1,756	10,989	1,540	1,070	10135	234
EPTEMBER, 1992											
1 GEICK	21,080.30	17,017.90	4,063.00	13,698.00	7,382.90	313	2,451	560	192	2012	54
1- FREDRICKSON	20,674.50	20,474.50	200.00	12,305.00	8,369.50	478	906	122	332	930	3
2 MOLINA	17,089.04	10,074.04	7,015.00	12,200.25	4,888.79	230	1,903	95	147	1891	
3 FRANKS	17,950.83	15,340.83	2,610.00	14,179.00	3,771.83	265	2,141	86	215	2105	39
4 ADOLPHUS	18,055.50	16,485.50	1,570.00	13,098.78	4,956.72	358	2,734	253	228	2611	32
OTAL ALL JP'S	94,850.77	79,392.77	15,458.00	65,481.03	29,369.74	1,644	10,135	1,116	1,114	9549	128
CTOBER, 1992											
1 GEICK	24,272.12	20,424.72	3,847.40	14,975.00	9,297.12	475	2012	345	219	1923	83
1- FREDRICKSON	26,017.00	25,627.00	390.00	15,877.50	10,139.50	574	930	149	402	953	7
2 MOLINA	19,831.32	12,526.12	7,305.20	12,236.22	7,595.10	398	1891	161	184	1944	52
3 FRANKS	20,515.00	14,118.25	6,396.75	14,689.00	5,826.00	290	2105	279	193	1923	54
4 ADOLPHUS	20,244.60	17,654.60	2,590.00	13,453.38	6,791.22	449	2611	191	240	2629	26
OTAL ALL JP'S	110,880.04	90,350.69	20,529.35	71,231.10	39,648.94	2,186	9,549	1,125	1,238	9372	222

AS PER ORIGINAL

1992 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

ITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS. 17-Nov-92

1992 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
UARY, 1992											
GEICK	16,655.99	14,581.89	2,074.00	10,311.51	6,344.38	433	3,456	102	157	3,630	33
FREDRICKSON	20,062.50	19,872.50	190.00	11,722.00	8,340.50	355	968	186	308	829	3
MOLINA	13,455.10	9,630.10	3,325.00	10,165.10	3,290.00	304	1,662	79	134	1,753	59
FRANKS	12,066.70	8,926.70	3,140.00	9,977.00	2,089.70	298	2,648	25	179	2,742	35
ADOLPHUS	18,897.00	17,397.00	1,500.00	12,214.50	6,682.50	332	3,367	243	282	3,174	25
'AL ALL JP'S	81,137.19	70,408.19	10,729.00	54,390.11	26,747.08	1,722	12,101	635	1,060	12,128	155
3RUARY, 1992											
GEICK	23,185.53	19,298.53	3,887.00	15,688.56	7,496.97	405	3,630	80	203	3,752	52
FREDRICKSON	20,123.00	19,793.00	330.00	11,670.00	8,453.00	393	829	104	291	827	4
MOLINA	21,096.81	15,421.81	5,675.00	16,089.50	5,007.31	259	1,753	92	190	1,730	81
FRANKS	12,917.40	10,453.00	2,464.40	10,236.90	2,680.50	224	2,742	9	137	2,820	26
ADOLPHUS	16,120.50	15,410.50	710.00	11,380.50	4,740.00	376	3,174	238	210	3,102	14
TAL ALL JP'S	93,443.24	80,376.84	13,066.40	65,065.46	28,377.78	1,657	12,128	523	1,031	12,231	177
RCH, 1992											
GEICK	22,977.22	21,076.22	1,901.00	14,593.48	8,383.74	322	3,752	131	208	3,735	31
FREDRICKSON	23,741.50	23,046.50	695.00	14,401.50	9,340.00	428	827	86	337	832	12
MOLINA	17,704.55	12,954.55	4,750.00	13,017.05	4,687.50	231	1,730	90	329	1,542	64
FRANKS	17,580.60	13,894.50	3,686.10	14,634.10	2,946.50	202	2,820	11	178	2,833	48
ADOLPHUS	16,669.50	15,594.50	1,075.00	11,404.50	5,265.00	305	3,102	222	226	2,959	15
TAL ALL JP'S	98,673.37	86,566.27	12,107.10	68,050.63	30,622.74	1,488	12,231	540	1,278	11,901	170
RIL, 1992											
GEICK	21,264.30	18,568.30	2,696.00	13,501.25	7,763.05	329	3,735	122	158	3,784	33
FREDRICKSON	24,228.50	23,838.50	390.00	14,466.50	9,762.00	386	832	103	340	775	6
MOLINA	16,606.29	12,756.29	3,850.00	11,728.50	4,877.79	370	1,542	80	200	1,632	52
FRANKS	9,666.50	6,401.50	3,265.00	8,060.00	1,606.50	224	2,833	102	101	2,854	45
ADOLPHUS	19,298.50	18,523.50	775.00	13,076.00	6,222.50	469	2,959	233	282	2,913	15
TAL ALL JP'S	91,064.09	80,088.09	10,976.00	60,832.25	30,231.84	1,778	11,901	640	1,081	11,958	157
Y, 1992											
GEICK	26,108.02	24,173.02	1,935.00	16,996.11	9,111.91	412	3784	215	225	3756	51
FREDRICKSON	25,172.00	24,652.00	520.00	15,074.50	10,097.50	548	775	118	357	848	9
MOLINA	18,448.76	14,688.76	3,760.00	13,726.06	4,722.70	404	1,532	97	193	1746	59
FRANKS	11,624.90	8,471.50	3,153.40	9,642.40	1,982.50	210	2,854	21	107	2936	38
ADOLPHUS	17,259.50	16,464.50	795.00	11,852.00	5,407.50	338	2,913	290	250	2711	15
ITAL ALL JP'S	98,613.18	88,449.78	10,163.40	67,291.07	31,322.11	1,912	11,958	741	1,132	11997	172

AS PER ORIGINAL

1992 STATISTICAL REPORT ALL JPS MONTHLY REPORTS PREPARED BY D. POWERS

DITED DATA AS PRESENTED IN COMMISSIONER'S COURT REPORTS.

17-Nov-92

1992 JP	GROSS AMOUNT COLLECTED	CRIMINAL FINES	CIVIL FEES	PAID TO GEN FUND	TO OTHER MISC. FEES	CRIMINAL CASE REPORT NEW CASES	CARRY FWD	CASES DISMISS	CASES PAID	OPEN CASES	CIVIL CASES FILED
CUMULATIVE TOTALS BY JP - YEAR TO DATE											
GEICK	225,827.42	194,628.35	31,199.07	143,857.61	81,969.81	3,847	3,456	3,327	2,053	1,923	591
FREDRICKSON	236,425.07	232,240.07	4,185.00	140,695.57	95,729.50	4,707	968	1,232	3,490	953	65
MOLINA	173,928.17	119,132.97	54,795.20	127,235.33	46,692.84	3,204	1,662	1,046	1,876	1,944	646
FRANKS	140,851.87	106,703.53	34,148.34	111,958.95	28,892.92	2,322	2,648	1,514	1,533	1,923	417
ADOLPHUS	181,351.60	166,757.60	14,594.00	124,826.16	56,525.44	3,900	3,367	2,228	2,410	2,629	234
TAL ALL JP'S	958,384.13	819,462.52	138,921.61	648,573.62	309,810.51	17,980	12,101	9,347	11,362	9,372	1,953

PRECINCT FIVE (5) PROPOSAL

DIVISION OF POPULATION AND REGISTERED VOTERS

AREA	BOX NUMBER	POPULATION	REG. VOTERS
KENDLETON	1002	1075	613
BOOTH	1007	779	424
ORCHARD	1008	1259	617
NEEDVILLE	1010	4775	2195
ROBERT E. LEE	1012	3264	1568
BEASLEY	1015	1074	531
FAIRCHILD	1018	1547	705
SIMONTON	1019	1153	630
DAMON	1021	553	277
LUDWIGS-BEASLEY	1024	1123	386
COTTONWOOD AREA	1025	3492	1439
LITTLE MEXICO	1039	1249	537
ANSEL GRAIN	1054	201	96
MANFORD WMS.	1067	3701	1627
GUY	1068	531	327
TOTALS		25,776	11,972

APPROXIMATE FIGURE FOR POPULATION IN PRECINCT ONE IS 54,087 AND REGISTERED VOTERS IS 22,538

PRECINCT FIVE (5) PROPOSAL

FOR THE CONVENIENCE OF THE PEOPLE

AREA	BOX NUMBER	POPULATION	REG. VOTERS
KENDLETON	1002	1075	610
BOOTH	1007	779	424
NEEDVILLE	1010	4775	2195
BEASLEY	1015	1074	531
FAIRCHILD	1018	1547	705
DAMON	1021	553	277
LUDWIGS-BEASLEY	1024	1123	386
COTTONWOOD	1025	3492	1439
GUY	1068	531	327
TOTALS		14,949	6,894

** Article Five, Section 18, Texas Constitution provides that each county shall be divided from time to time, "for the convenience of the people."*

AS PER ORIGINAL

I believe the above figures in population, collections and case load substantiate two justice courts in precinct one. However, there is one other alternative, this being the creation of a precinct five justice precinct. Today there are approximately 918 justice of the peace courts in the State of Texas and approximately 770 elected constables. There are counties with justice courts and no constable departments and there are counties which have more justice precincts than constables. By creating a precinct five justice precinct you would eliminate the problem of election, as both judges in precinct one now run the same year as the governor. The Texas Constitution states that place two justice runs the same year as the governor and place one justice runs the two years following.

The creation of a precinct five justice precinct would not be an added expenses to Fort Bend County. Our court is now being served in a very efficient manner by Precinct One Constable R. L. "Tiny" Gaston and department and would continue to do so. This justice court is well established and staffed and would not require additional overhead.

In a county with a population of 30,000 you may have anywhere from four to eight justice precincts. Article 5, Section 18 of the Texas Constitution states the Commissioner's Courts are responsible for dividing and designating justice precincts within a county. I have attached several proposals to be viewed showing a justice precinct convenient to the people and another dividing population.

While concentrating on this matter I know we must discuss all possibilities, compare and evaluate all figures to make the right decision for Fort Bend County as it will effect everyone in Precinct One. I am confident that with effective communication and combined efforts this organization will prevail. If you wish to discuss this matter with me please inform me of an arranged meeting date or call me at my office at 409-793-3403 or 713-342-7807. Thank you for your time.

Sincerely,

Gary Fredrickson

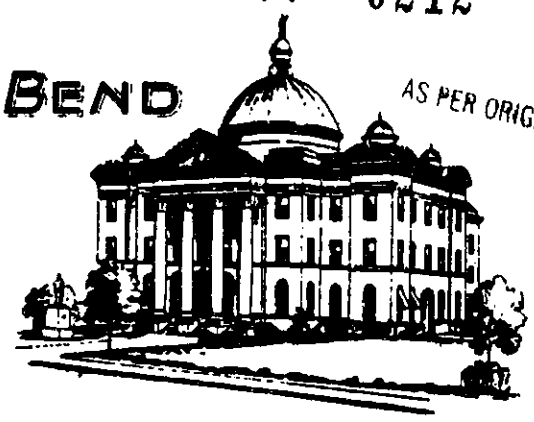
Judge Gary Fredrickson
Justice of the Peace
Precinct One
Fort Bend County

cc: Commissioners of Fort Bend County

77 0212

STATE OF TEXAS COUNTY OF FORT BEND

AS PER ORIGINAL



GARY FREDRICKSON
JUSTICE OF THE PEACE, PRECINCT ONE
FORT BEND COUNTY
P.O. BOX 1121
NEEDVILLE, TEXAS 77461

November 19, 1992

County Judge Roy L. Cordes, Jr.
Fort Bend County Courthouse
P. O. Box 368
Richmond, Texas 77469

Re: Justice of the Peace Precincts

Dear Judge Cordes,

In February James Allison suggested we accumulate additional data with the new precinct boundaries to show a substantial work load in this court which would support a second justice of the peace court in Precinct One or a fifth Justice Precinct.

Article Five, Section 18 of the Texas Constitution states that in a county with a population of less than 150,000, according to the most recent federal census, in any precinct in which there may be a city of 18,000 or more inhabitants, there shall be elected two (2) Justices of the Peace and in a county with a population of more than 150,000, each precinct may contain more than one justice of the peace. According to the 1992-1993 Texas Almanac the population of Fort Bend County is 225,421 and the City of Rosenberg which lies in Precinct One has a population of 20,183. According to these figures precinct one should have two justice of the peace courts.

I have also attached a statistical report from auditors beginning January, 1992 through October, 1992. This report reflects this court collecting the most money in 1992 and having the most cases filed, this includes criminal and civil. The court next in line with collections and cases filed is the other precinct one court.

J. P. PRECINCT COMMITTEE

AS PER ORIGINAL

Mr. Ted Garcia
1603 Jones St.
Rosenberg, TX 77471

Mr. William McClellan
3530 Band Rd.
Rosenberg, TX 77471

Mr. Maxson Barnett
P.O. Box 541
Missouri City, TX 77489

Mrs. Gwendolyn F. Climmons
2922 Bull Run Ct.
Missouri City, TX 77459

Mr. Paul Hughes
12518 Brook Meadows
Meadows, TX 77477

Ms. Jennifer Stansbury
11803 Brigton Ln.
Meadows, TX 77477

Mr. Dave Stone
3018 Frontier
Sugar Land, TX 77478

Mr. Ernie Reynolds
3307 Plum Brook
Missouri City, TX 77459

Mr. William Quintanilla
806 Rolling Mill
Sugar Land, TX 77478

Ms. Blair Myska
P.O. Box 220
Richmond, TX 77469

Ms. Betty Jean Prasatik
823 Venice
Sugar Land, TX 77478

	Justice of Peace CP 1 Geick	Justice of Peace Fredrickson	Justice of Peace CP 2 Clouser	Justice of Peace CP 3 Franks	Justice of Peace CP 4 Adolphus	County
Civil Cases as a % of Case Load						
1993*	6%	3%	24%	11%	9%	12%
1992	13%	1%	17%	15%	6%	10%
1991	8%	3%	19%	20%	5%	9%
1990	6%	2%	12%	16%	5%	7%
1989	4%	1%	10%	25%	6%	7%
Civil Fees as a % of Revenue						
1993*	22%	3%	38%	27%	7%	18%
1992	14%	2%	32%	26%	8%	15%
1991	9%	3%	24%	43%	6%	15%
1990	8%	1%	16%	34%	6%	11%
1989	7%	5%	16%	46%	8%	12%
Criminal Fines as a % of Revenue						
1993*	78%	97%	62%	73%	93%	82%
1992	86%	98%	68%	74%	92%	85%
1991	91%	97%	76%	57%	94%	85%
1990	92%	99%	84%	66%	94%	89%
1989	93%	95%	84%	54%	92%	88%

* Projected

	JUSTICE OF THE PEACE CP 1 GEICK	JUSTICE OF THE PEACE FREDRICKSON	JUSTICE OF THE PEACE CP 2 CLOUSER	JUSTICE OF THE PEACE CP 3 FRANKS	JUSTICE OF THE PEACE CP 4 ADOLPHUS	COUNTY
Revenues						
1993**	$342,108 30%	$310,953 27%	$164,682 14%	$180,438 16%	$163,473 14%	$1,161,411 100%
1992	$269,969 24%	$283,773 25%	$195,772 17%	$173,422 15%	$207,524 19%	$1,123,459 100%
1991	$280,897 27%	$223,014 21%	$151,662 15%	$164,037 16%	$223,549 21%	$1,043,160 100%
1990	$327,272 29%	$216,941 19%	$190,571 17%	$126,440 11%	$261,410 23%	$1,122,634 100%
1989	$229,249 22%	$232,652 23%	$214,848 21%	$114,174 11%	$184,530 18%	$1,045,453 100%
bric Average	$276,847 26%	$239,095 22%	$188,213 18%	$144,518 14%	$219,253 21%	$1,067,926 100%
Relative Change in Revenues	23.6%	30%	(12.5%)	25%	(24%)	8.7%

AS PER ORIGINAL

	JUSTICE OF THE PEACE CP 1	JUSTICE OF THE PEACE	JUSTICE OF THE PEACE CP 2	JUSTICE OF THE PEACE CP 3	JUSTICE OF THE PEACE CP 4	COUNTY
Location of Court	Richmond	Needville	Missouri City	Sugar Land	Sugar Land	Municipal Magistrates
Cities located in Justice Precinct (Municipal Court Judges and Alternates)	Richmond (2) Rosenberg (1+1) Needville (1) Pleak Orchard Simonton Beasley Kendleton (1) Guy Thompsons Booth Fairchilds		Houston Missouri City (3) Stafford (2) Fresno Arcola (1)	Missouri City (3) Sugar Land (1+2) Meadows (1+1) Katy (1+1)	Missouri City (3) Sugar Land (1+2) Fulshear (1+1)	20
Case Load						
1993 Case Load*	5,349 25%	5,202 25%	3,702 18%	4,104 19%	2,784 13%	21,141 100%
1992 Case Load	5,198 22%	5,816 25%	4,413 19%	3,347 14%	4,770 20%	23,554 100%
1991 Case Load	6,342 27%	5,168 22%	3,427 15%	3,016 13%	5,667 24%	23,620 100%
1990 Case Load	7,319 27%	5,050 19%	4,326 16%	4,018 15%	6,113 23%	26,826 100%
1989 Case Load	8,428 32%	4,812 18%	5,922 22%	2,340 9%	4,988 19%	26,490 100%
Historic Average	6882	5212	4522	3180	5285	25,121
Relative Change in Case Load*	(22%)	.2%	(18%)	29%	(48%)	(16%)

* Projected

AS PER ORIGINAL

	JUSTICE OF THE PEACE CP 1 JUDGE GEICK	JUSTICE OF THE PEACE JUDGE FREDRICKSON	JUSTICE OF THE PEACE CP 2 JUDGE CLOUSER	JUSTICE OF THE PEACE CP 3 JUDGE FRANKS	JUSTICE OF THE PEACE CP 4 JUDGE ADOLPHUS	FORT BEND COUNTY
	Richmond	Needville	Missouri City	Sugar Land	Sugar Land	
1980 Population	39,073 17%		47,015 21%	73,857 33%	65,476 29%	225,421
1992 Population	54,081 24%		56,067 25%	56,925 25%	58,348 26%	225,421 100%
1980 Size (square miles)	207 23%		294 33%	139 16%	240 27%	882
1992 Size (square miles)	565 64%		83 9%	106 12%	128 14%	882
Distance-Span (miles)	35		15	25	30	43
Major Highway Mileage	82 56%		6 4%	18 12%	21 14%	--
Proposed Roadways	22		11	11	3.4	
1993 Expenses**	$172,023	$142,825	$156,624	$185,632	$184,964	$842,068
1993 Revenues*	$342,108	$310,953	$164,682	$180,438	$163,473	$1,161,411
Net Revenue (Cost)*	$170,085	$168,128	$8,085	($5,194)	($21,491)	$319,343
1992 Expenses	$166,867	$142,779	$156,624	$177,711	$180,532	$824,513
1992 Revenues	$262,969	$283,773	$195,772	$173,422	$207,524	$1,123,460
Net Revenue (Cost)	$96,102	$140,994	$39,148	($4,289)	$26,992	$298,947

* Projected
** Budgeted

4. CITIZENS COMMITTEE REPORT

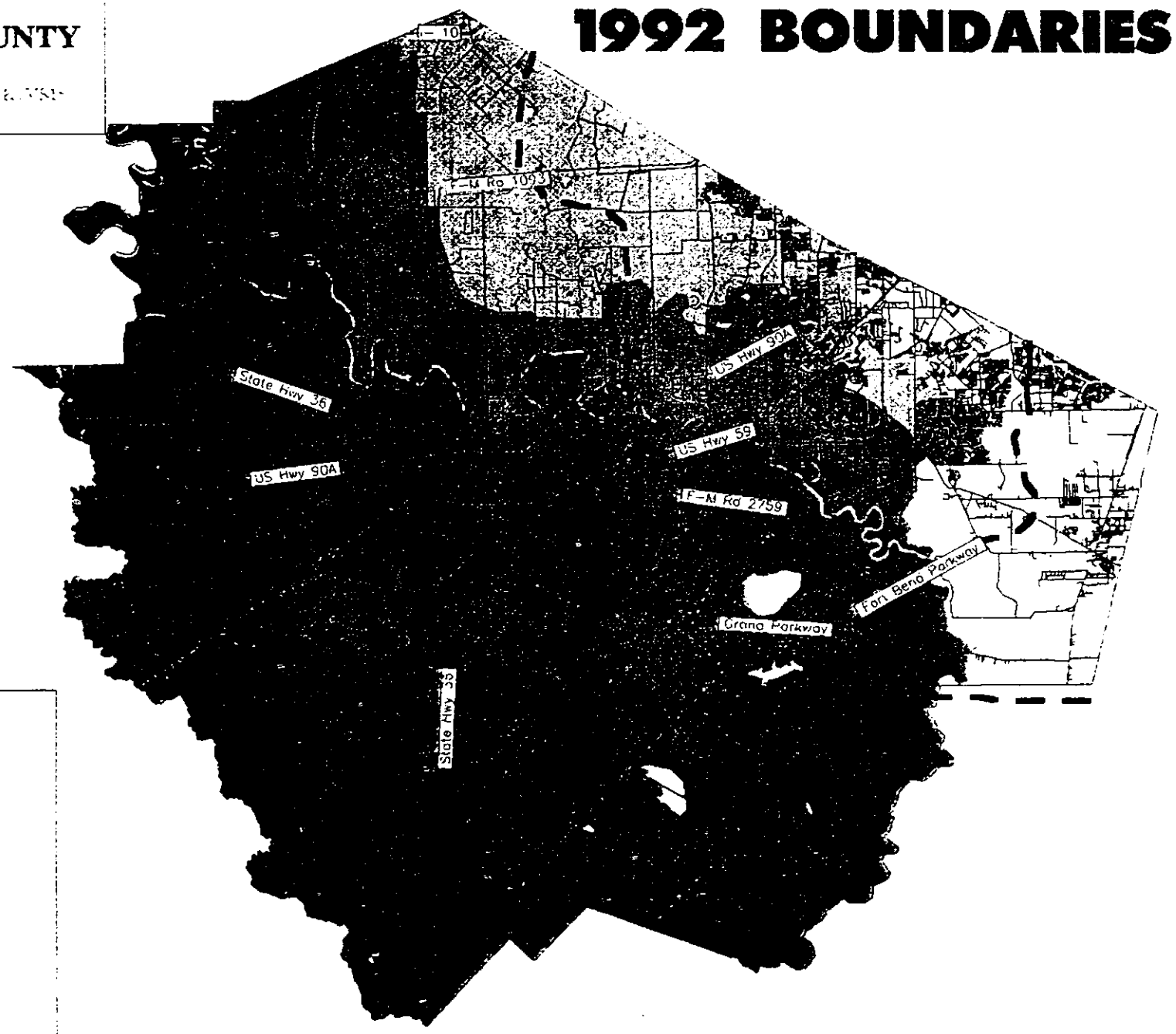
77 0205

AS PER ORIGINAL

FT. BEND COUNTY

Justice Court Analysis

1992 BOUNDARIES



Precincts

3. MAP OF 1992 JUSTICE OF THE PEACE BOUNDARIES

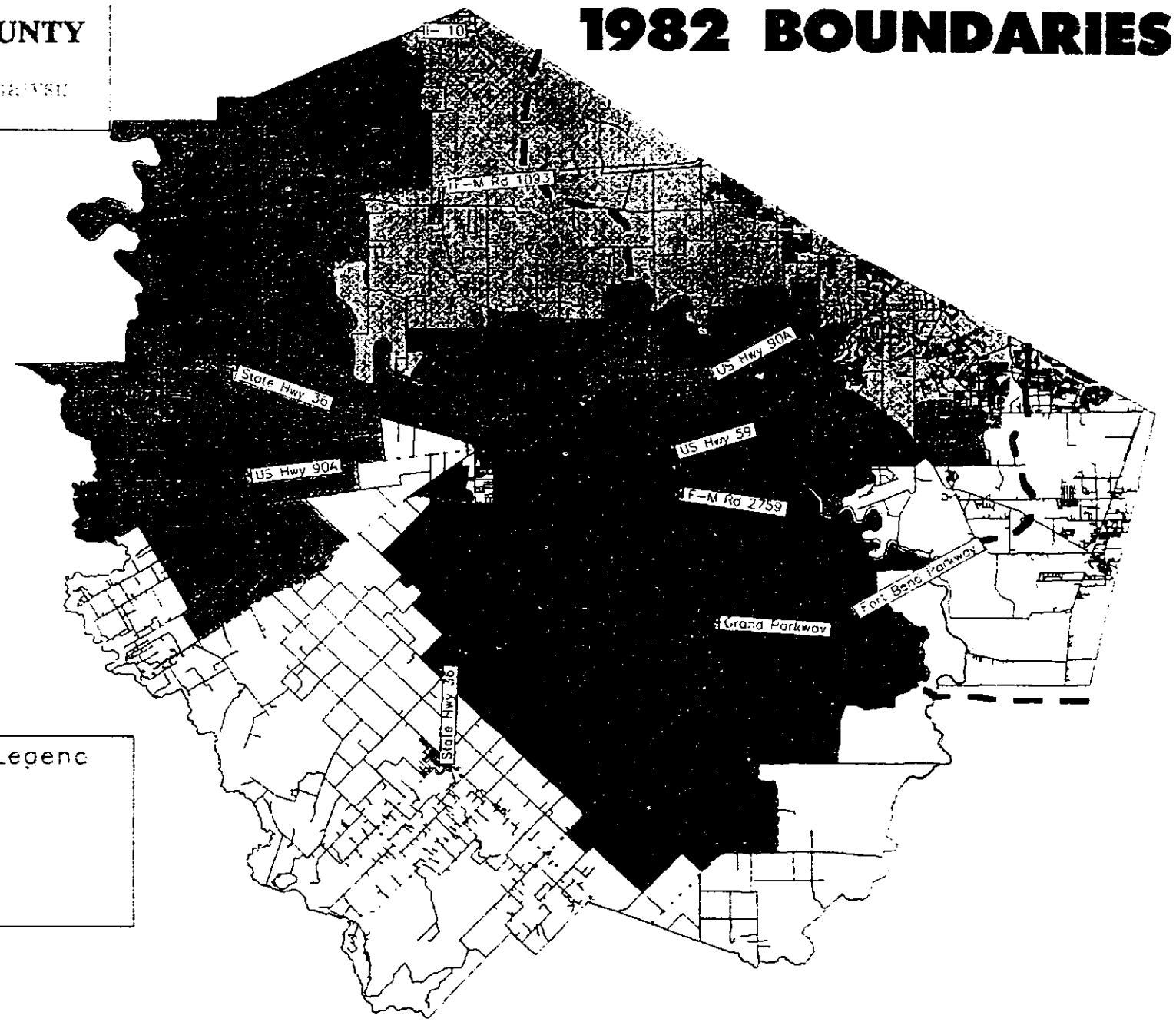
77 0203

AS PER ORIGINAL

FT. BEND COUNTY

Justice Court Analysis

1982 BOUNDARIES



Fort Bend Legend

2. MAP OF 1982 JUSTICE OF THE PEACE BOUNDARIES

AS PER ORIGINAL

65, this commissioner was required to serve a full four-year term, which would end in 1974. The court ordered an election for this position for a two-year term to begin in 1972 to provide all of the residents of the precinct equal opportunity to vote in the election. Requiring the election for commissioner to be held in 1972 was not in conformity with Article XVI, section 65. However, the two-year, as opposed to four-year, requirement would cause the term to be staggered with the other precincts. We likewise should allow the Commissioners Court to reset the terms of the remaining justice of the peace positions and thus conform to the constitutionally mandated staggering of offices.

For the above reasons, I dissent.

SPEARS and DOGGETT, JJ., join in this opinion.

James Carl Lee DAVIS, Appellant,

v.

The STATE of Texas, Appellee.

No. 69467.

Court of Criminal Appeals of Texas, En Banc.

Sept. 13, 1989.

Rehearing Denied Oct. 25, 1989.

Defendant was convicted, the 299th Judicial District Court, Travis County, Jon N. Wisser, J., of capital murder and sentenced to death. Defendant appealed. The Court of Criminal Appeals, McCormick, P.J., held that: (1) defendant's motion to shuffle was not timely made; (2) trial court did not abuse its discretion in granting State's challenges for cause to certain venire persons; (3) evidence was sufficient to prove indictment's allegations that murder was committed in course of burglary; and (4) prosecutor did not improperly comment on defendant's failure to testify.

Affirmed.

Clinton, J., concurred in result.

Teague, J., dissented in part.

1. Jury ⇐64

Defendant was not entitled to review biographical information of venirepersons prior to making request that court shuffle names of venire but, rather, defendant was required to make such request after being allowed opportunity to view venire seated in courtroom in proper sequence. Vernon's Ann.Texas C.C.P. art. 35.11.

2. Jury ⇐64

For purposes of determining whether motion to shuffle is timely made, voir dire in noncapital murder case commences when State begins its examination of prospective jurors, not when judge begins his or her initial instructions. Vernon's Ann.Texas C.C.P. art. 35.11.

3. Jury ⇐131(1)

In capital cases, void dire commences when trial judge begins his or her examination of panel.

4. Jury ⇐64

Motion to shuffle made by capital murder defendant was not timely, insofar as it was made after voir dire had begun; motion was made after trial court had conducted initial examination, and after some members had been dismissed from service due to pretrial publicity and remaining venire had been excused from courtroom with specific instructions of when each member was to return for individual examination. Vernon's Ann.Texas C.C.P. arts. 35.11, 35.17, subd. 2.

5. Jury ⇐108

Trial court in capital murder prosecution did not abuse its discretion in sustaining State's challenge for cause to venireman who stated that he could not answer punishment questions truthfully knowing that result would be imposition of death penalty, even though venireman later

AS PER ORIGINAL

held that the action by the Commissioners Court in abolishing the justice of the peace positions was not arbitrary and did not constitute an abuse of discretion.

I agree with the court of appeals in the instant case that the order was entered in the exercise of the discretion of the Commissioners Court. Article V, section 18(b) of the Texas Constitution authorizes the commissioners court of each county to exercise its powers and jurisdiction over "all county business." Tex. Const. art. V, § 18(b). It has been held that "all county business" should be given a broad and liberal construction. *See Cowboy Country Estates v. Ellis County*, 692 S.W.2d 882, 887 (Tex.App.—Waco 1985, no writ); *Rodgers v. County of Taylor*, 368 S.W.2d 794, 796 (Tex.Civ.App.—Eastland 1963, writ ref'd n.r.e.).

Article V, section 18 had previously mandated two justice of the peace positions in precincts containing cities in excess of 8,000 inhabitants within its boundaries. When the provision was amended so that it became applicable to cities with over 18,000 inhabitants, the Commissioners Court was necessarily given discretion to abolish one of the two justice of the peace positions in each precinct that no longer qualified for two positions. Accordingly, the Commissioners Court abolished Place 2 of precincts 1, 2, and 3 of Bexar County. One problem remained, however: an apparent nonconformity with Article XVI, section 65 of the Texas Constitution.

Article XVI, section 65 provides for the staggering of terms of justices of the peace and constables, beginning at the general election in 1954. In precincts where there are two or more justices of the peace, the constitution states that those officers elected for positions with an odd number, i.e., Place 1, are to serve for an initial term of two years; those elected for positions with an even number are to serve for an initial term of four years. Thereafter, all officers are to serve a full term (four years for justices of the peace). Therefore, pursuant to this mandated staggering of offices, the justices of the peace of Place 1 in precincts 1, 2, and 3 of Bexar County would be elected in the general elections of 1984, 1988, etc. Place 2 positions would be filled in the general elections of 1982, 1986, etc.

When the Commissioners Court abolished Place 2 of precincts 1, 2, and 3, the Place 1 positions were left to proceed in an unstaggered election cycle vis-a-vis the precinct constables. However, rather than hold the Justice Abolition Order void, the proper remedy for this nonconformity with Article XVI, section 65 is to simply allow the Commissioners Court to enter another order resetting the election cycle of the remaining justice of the peace positions to be staggered with those of the respective constables. The Texas Constitution affords the Commissioners Court the discretion to make such correction as a valid exercise of its power over "all county business." Tex. Const. art. V, § 18(b).

The court readily notes that the decision to abolish one of the justice of the peace positions was prompted by several factors, including: (1) the Commissioners Court's need to meet projected budget deficits; and (2) a determination that one justice of the peace in each precinct fulfilled the needs of the local population. In short, the Justice Abolition Order marked an attempt by the Commissioners Court to be financially responsible to the taxpayers of Bexar County. Abolition of Place 2 as opposed to Place 1 was supported by the fact that the incumbents in the Place 2 positions were not seeking re-election when the order became effective, whereas the incumbents in Place 1 intended to run for re-election. Thus, the decision to abolish Place 2 was not only financially and economically sound, but also in the interest of those who may have been directly affected by the order.

Allowing the Commissioners Court to reset an election cycle is not unprecedented. In *Dollinger v. Jefferson County Commissioners Court*, 335 F.Supp. 340 (E.D.Tex. 1971), Jefferson County had redistricted its precinct lines. However, in one of the redistricted precincts, less than fifty percent of the residents had the opportunity to vote in the election for the incumbent commissioner. According to Article XVI, section

AS PER ORIGINAL

with leaving the remaining place 1 justice in office, although he was in an unstaggered election cycle. The court of appeals stated that article XVI, section 65 "is clear and unambiguous that ... all justices of the peace would be elected for the term provided for in the Constitution, namely, four years." 452 S.W.2d at 31. We agree that a commissioners court may not provide for the expiration of a term of office contrary to article XVI, section 65. The constitution there states that elected officials shall "serve for the full term provided in this Constitution." It provides that precinct officers, such as justices of the peace, shall serve a four-year term. As the court of appeals in *McGuire* correctly stated:

> During that period he has the vested right and privilege to exercise the official duties of the office and to receive the compensation provided by law. Such may not be denied him by administrative edict or as a result of the Commissioners Court's action in abolishing another office in the same precinct.

452 S.W.2d at 32.

While the court of appeals in *McGuire* was correct in stating that the commissioners court could not cut short the remaining justice's term, the remedy fashioned by the court would not comport with this court's decision today. To leave the remaining office in place would allow for an unstaggered election cycle, which would violate the clear mandate of article XVI, section 65.

Because we hold that, under article XVI, section 65, the Justice Abolition Order is unconstitutional and therefore void, we need not consider other points presented by Chenault and Esquivel. We reverse the judgment of the court of appeals and render judgment in favor of Chenault and Esquivel. The place 2, justice of the peace positions in precincts 1, 2, and 3 of Bexar County are reinstated.

GONZALEZ, J., dissents with opinion joined by SPEARS and DOGGETT, JJ.

GONZALEZ, Justice, dissenting.

Today, the court enters into the field of micro-management of county government and reads a constitutional provision out of context. In so doing, the court interferes with the lawful, prudent, and responsible exercise of power by the Bexar County Commissioners Court. What makes this more egregious is the factual context in which the action is taken, particularly since the court arguably gives the petitioners over two years back pay when they did not even request this relief at the trial court. For the following reasons, I disagree with this action and would affirm the judgment of the court of appeals.

Chenault and Esquivel filed for two justice of the peace positions when they had known for over a year that not only had the offices in question been abolished, but that a court of law had found the Commissioners Court's action in abolishing the offices reasonable and constitutional. They had every opportunity to join this prior litigation, but chose not to do so. Nonetheless, in the face of this reality, Chenault and Esquivel paid filing fees to run for these two abolished positions. They ran unopposed and were "elected" by the voters. When the Commissioners Court did not recognize the election, Chenault and Esquivel initiated this suit.

The primary function of a commissioners court is the administration of the business affairs of the county. *Avery v. Midland County*, 406 S.W.2d 422, 426 (Tex.1966), *vacated on other grounds*, 390 U.S. 474, 88 S.Ct. 1114, 20 L.Ed.2d 45 (1968). While it is true that commissioners courts may exercise only such powers as the Texas Constitution or statutes have specifically conferred on them, they have implied authority to exercise broad discretion in accomplishing the purposes intended. *Canales v. Laughlin*, 147 Tex. 169, 214 S.W.2d 451, 453 (1948); *Anderson v. Wood*, 137 Tex. 201, 152 S.W.2d 1084, 1085 (1941).

We have once before reviewed the particular Justice Abolition Order now before us and did not then declare it unconstitutional, nor did we determine that the Bexar County Commissioners Court abused its discretion. *McCraw v. Vickers*, 717 S.W.2d 738 (Tex.App.—San Antonio 1986, writ ref'd n.r.e.). In *McCraw*, the court of appeals

77 0198

AS PER ORIGINAL

1 justice	2 justices	
	place 1	place 2
1954	1954	1954
1958	1956	1958
1962	1960	1962
1966	1964	1966
1970	1968	1970
1974	1972	1974
1978	1976	1978
1982	1980	1982
1986	1984	1986
1990	1988	1990

Chenault and Esquivel maintain that if the Bexar County Commissioners Court wanted to abolish a justice of the peace position, it was required to abolish place 1, which was not on the four-year cycle from 1954, rather than place 2, which was on the four-year cycle from 1954. We agree that the Justice Abolition Order is unconstitutional and should be declared void. The effect of abolishing the place 2 justice of the peace positions in precincts 1, 2 and 3 was to leave the timing of the remaining place 1 justice of the peace position on an unstaggered election cycle, contrary to the scheme mandated in the first part of article XVI, section 65.[2] *See Fashing v. El Paso County Democratic Executive Comm.*, 534 S.W.2d 886 (Tex.1976).

The commissioners court argues that the proper remedy for this violation is not to hold the order void, but to simply require that the commissioners court enter another order resetting the election cycles of the remaining places to be staggered with the respective constable offices. In support of the county's power to rearrange the election dates of judges to conform to the constitution, the county urges comparison of this case to *Dollinger v. Jefferson County Commissioners Court*, 335 F.Supp. 340 (E.D.Tex.1971), in which a federal district court ordered the election of county commissioners to serve an initial term of only two years instead of the constitutionally mandated four-year term. Although its order conflicted with the four-year term of office required in the constitution, the federal court nonetheless required a two-year term of office in order to bring the election of county commissioner positions into compliance with the staggered election provision.

The county's reliance on *Dollinger* is misplaced. *Dollinger* involved a situation in which four county precincts had been realigned. As a result, the voters in a particular precinct did not have the opportunity to vote for the commissioner serving in their precinct's office. The federal court found that since less than fifty percent of the residents had an opportunity to express a choice in regard to their elected precinct official, there was a denial of due process and equal protection under the federal Constitution. *Dollinger* thus differs significantly from the case at hand since in *Dollinger* the fourteenth amendment constitutional rights of the voters compelled an intermediate, two-year election. In the present case, there has been no such conflict with federal law; there has simply been the removal of one of two justice of the peace places in a precinct.

[2] In *McGuire v. Hughes*, 452 S.W.2d 29 (Tex.Civ.App.—Dallas 1970, no writ), the Dallas Court of Appeals faced a problem similar to this one and arrived at a different solution. In 1967, the Commissioners Court of Grayson County abolished a place 2 office of justice of the peace. The remaining office, place 1, was left in a term that was unstaggered according to the provisions of article XVI, section 65. The Secretary of State declared that in view of the abolition of the place 2 position, the precinct was a single-justice precinct and the place 1 officeholder's position would expire in 1970. The court of appeals disagreed, stating that the commissioners court could not constitutionally reduce the term of justice of the peace to two years. However, the court of appeals was satisfied

2. We note that the Attorney General has construed article XVI, section 65 in a similar manner. *See* Op.Tex. Att'y Gen. Nos. H-726 (1975), M-566 (1970), C-235 (1964), C-147 (1963).

AS PER ORIGINAL

The decision to abolish one of the justice of the peace places in precincts 1, 2 and 3 was motivated by at least two factors. First, the commissioners court had to meet projected budget shortfalls for the upcoming years. Also, after considering accounting studies and analyzing case loads in each precinct, the commissioners court determined that one justice place in each precinct met the needs of the local population. On December 19, 1985, the commissioners court passed the Justice Abolition Order which abolished the place 2 positions in precincts 1, 2, and 3. The order was to become effective December 31, 1986.

Before the Justice Abolition Order became effective, Betty Ann Esquivel and Bill Chenault filed as candidates for justice of the peace, place 2, in precincts 1 and 3, respectively. Their names appeared on the ballots of the primary election and of the 1986 general election. Esquivel and Chenault ran without opposition and were elected as justices of the peace for place 2 in precincts 1 and 3.

On November 3, 1986, Esquivel filed an original petition for declaratory judgment, seeking to have the Justice Abolition Order declared void. On December 31, 1986, Chenault also filed a similar suit seeking to have the Justice Abolition Order declared unconstitutional. The two cases were consolidated and tried to the court.

[1] Chenault and Esquivel complain that the Justice Abolition Order violates the first three paragraphs of article XVI, section 65 and, therefore, that it is unconstitutional and should be declared void.

When a precinct has two or more justices of the peace, paragraph four of article XVI, section 65 provides for their respective election schedules:

> In any district, county or precinct where any of the aforementioned offices is of such nature that two or more persons hold such office, with the result that candidates file for "Place No. 1," "Place No. 2," etc., the officers elected at the general election in November, 1954, shall serve for a term of two years if the designation of their office is an uneven number, and for a term of four years if the designation of their office is an even number. Thereafter, all such officers shall be elected for the term provided in this Constitution.

When a precinct has a single justice of the peace, the first three paragraphs of article XVI, section 65 are applicable. In its introductory paragraph, article XVI, section 65 states that "[t]he following officers elected at the general election in November, 1954, and thereafter, shall serve for the full terms provided in this Constitution ..." Justices of the peace are included in the list of officers. This provision requires that the election schedule of the listed officers be calculated by using 1954 as the base year. The next paragraph provides for the election schedule of certain other county and district officers. These other officers, "elected at the general election in November, 1954, shall serve only for terms of two years.... At subsequent elections, such officers shall be elected for the full terms provided in this Constitution." Article XVI, section 65 does not apply to the 1954 election only, but specifically applies to all officers elected in 1954 "and thereafter." The clear intent of this language is to stagger elections so that all county and district offices do not expire simultaneously. *See Fashing v. El Paso County Democratic Executive Comm.*, 534 S.W.2d 886 (Tex.1976). Thus, those offices listed in the second paragraph of section 65, whose four-year terms start at the base year of 1954, are to be filled in the general elections of 1954, 1958, etc. Those offices listed in the third paragraph of section 65 are to be filled in the general elections of 1956, 1960, etc. The following diagram illustrates the election years of justices of the peace in accordance with these provisions.

ed in *McCraw*. *McCraw* addressed the issue of whether the Justice Abolition Order violated article V, section 18 of the Texas Constitution, which requires two justices of the peace in precincts in which there may be a city of 18,000 or more inhabitants.

AS PER ORIGINAL 77 0196

Bill CHENAULT, et al., Petitioners,

v.

BEXAR COUNTY, Bexar County Commissioners Court, et al., Respondents.

No. C-7446.

Supreme Court of Texas.

Dec. 20, 1989.

Commissioners court abolished second place justice of the peace positions in three county precincts. The 37th District Court, Bexar County, Joe E. Kelly, J., upheld constitutionality of abolition order. On appeal, the San Antonio Court of Appeals, Fourth Supreme Judicial District, 747 S.W.2d 400, affirmed. The Supreme Court, Ray, J., held that: (1) county commissioners court order abolishing second place justice of the peace positions in three county precincts was unconstitutional, as leaving the first place justices in place would allow for unstaggered election cycle for county offices in violation of state constitutional provision, so the order was void, and (2) commissioners court could not provide for expiration of term of county office contrary to state constitutional article which states that elected official shall serve for full term.

Reversed and rendered.

Gonzalez, J., filed dissenting opinion in which Spears and Doggett, JJ., joined.

1. Justices of the Peace ⇐2

County commissioners court order abolishing second place justice of the peace positions in three county precincts was unconstitutional, as leaving the first place justices in place would allow for unstaggered election cycle for county offices in violation of state constitutional provision, so the order was void. Vernon's Ann.Texas Const. Art. 16, § 65.

2. Counties ⇐65

Commissioners court could not provide for expiration of term of county office contrary to state constitutional article which states that elected official shall serve for full term. Vernon's Ann.Texas Const. Art. 16, § 65.

William B. Chenault, III and Tom Joseph, San Antonio, for petitioners.

Barry P. Hitchings, Fred G. Rodriguez, and Ricardo J. Navarro, San Antonio, for respondents.

OPINION ON MOTION FOR REHEARING

RAY, Justice.

Respondents' motion for rehearing is granted in part and overruled in part. The opinion and judgment of April 19, 1989 are withdrawn and the following is substituted.

At issue is the constitutionality of a county commissioners court's order that abolished three justice of the peace places in Bexar County. Bill Chenault and Betty Ann Esquivel filed separate suits challenging the order (Justice Abolition Order), alleging that it was void because it violated article XVI, section 65 of the Texas Constitution. The two cases were consolidated and tried to the court. The trial court denied Chenault and Esquivel all relief and held that the order did not violate the Texas Constitution. The court of appeals affirmed. 747 S.W.2d 400. We reverse the judgment of the court of appeals and render judgment in favor of Chenault and Esquivel.

In October 1985 the Bexar County Commissioners Court redistricted all of the county's justice of the peace precincts and created new justice precinct places. In December of 1985 the commissioners court abolished one of the justice of the peace places in each precinct that had two justices.[1] Precincts 1, 2, and 3 each had two justices of the peace.

1. This redistricting was found to be within the discretion of the commissioners court in *McCraw v. Vickers*, 717 S.W.2d 738 (Tex.App.—San Antonio 1986, *writ ref'd n.r.e.*), but the issue of whether abolishing these particular places violated article XVI, section 65 was not present-

subject to provision of this article for stock assessments on stockholders of banks. Id.

Acts 1929, 41th Leg., p. 72, constitutes loan and investment corporations as corporate bodies with banking and discounting privileges upon their compliance with the requirements of the act itself, and amendments thereto, and the Constitution. Op. Atty.Gen., 1929, No. 1642.

When cattle belonging to a certain loan and trust company acquired a situs in Aransas County on January 1, of several year, cattle were properly subject to taxation by such county. Op.Atty.Gen., 1943, No. 0-4202 A.

15. Deputies

Deputies and assistants performing duties required by Certificate of Title Act must be employed in same manner as any other deputy tax assessor-collector, and their salaries and other expenses incurred in enforcement of such act, upon approval of commissioners' court, may be paid out of certificate of title funds. Op.Atty.Gen., 1942, No. 0-4447.

16. Evidence

That bank closed and later sold assets to another bank in void transaction raises presumption of insolvency of bank, giving rise to constitutional liability of stockholders for its debts. Fellows v. Shaw, Civ. App., 66 S.W.2d 741.

17. Repeals

The repeal of the provision of this section for stock assessments against bank stockholders without saving clause by the 1937 amendment, did not abate a suit on a liability which had fully accrued, before such repeal. Kalisal v. Gossett, Civ. App., 105 S.W.2d 240.

The amendment of this section and of Vernon's Ann.Civ.St. art. 537 (repealed, but see art. 342-101), so as to eliminate former added liability of bank stockholders indicates a public policy to remove that burden in order to encourage investments in the banking business in which the public is interested. Gossett v. Hamilton, Civ.App., 123 S.W.2d 291.

Where repeal of provision of this section imposing liability on stockholders for debts of bank to extent of holdings became effective on September 8, 1937, the insolvency of bank on September 7, 1937, was a necessary condition precedent to liability of stockholder for debts then owing by bank, notwithstanding its insolvency 23 days later. Id.

Where repeal of provision of this section for added liability of bank stockholders became effective on September 8, 1937, 23 days before bank closed its doors and was taken over by banking commissioner, banking commissioner failed to make out prima facie showing of right to recover assessment from stockholder in absence of evidence that bank was insolvent on September 7, 1937. Id.

If stockholder was liable for debts owing by bank to its depositors on September 7, 1937, under the constitutional and statutory provisions then in force, such liability was a "property right" which was not destroyed by repeal which became effective on September 8, 1937, of constitutional provision fixing liability of bank stockholders, and of statutory provision. Id.

The amendment of this section repealing provision for added liability of bank stockholders, and consequent repeal of statute in force at time amendment became effective, did not destroy binding effect of stockholder's contractual obligation to pay debts of the bank, arising from his stock ownership, before such repeal, since such was a vested property right in creditors of the bank. Id.

Where repeal of provision of this section imposing added liability on stockholders for debts of bank became effective on September 8, 1937, 23 days before bank closed its doors and was taken over by banking commissioner, commissioner could not recover assessment from original stockholder without proof that bank was insolvent on September 7, 1937, since to do so would be to deprive him of his property rights contrary to constitutional guaranty of due process of law. Id.

§ 17. Officers to serve until successors qualified

Sec. 17. All officers within this State shall continue to perform the duties of their offices until their successors shall be duly qualified.

INTERPRETIVE COMMENTARY

This provision, that officers shall hold over after the expiration of their terms until their successors are elected or appointed and have qualified, was placed in the constitution to prevent public con-

venience from suffering because of a vacancy in office, and to insure against vacancies in office except in classes of cases or for causes provided for in other sections of the constitution.

Historical Note

Earlier Constitutions:

Const 1845, art. VII, § 23
Const 1861, art. VII, § 23.
Const 1866, art. VII, § 23
Const.1869, art. XII, § 16.

Cross References

Duration of offices not fixed by Constitution, see section 30 of this Article.
Terms of office, statutory provisions, see Vernon's Ann.Civ.St. art. 18.

Notes of Decisions

Ballots 10
Construction and application 1
Failure to qualify 3
Holding over in general 2
Injunction 9
Other office, appointment to 7
Removal 6
Resignation 4
Retirement 5
Terms of office in general 2

1. Construction and application

This section refers to state and county officers, and not to nonelected officers of municipal corporations. Stubbs v. City of Galveston, 2 App.C.C. § 145.

In Underwood v. Childress Independent School Dist., Civ.App., 149 S.W. 773, error dismissed, the court said, with reference to this section and section 30 of this article: "In our opinion, section 30 is a limitation upon the authority of the Legislature and of city councils and other municipal bodies to fix a term of office to continue longer than two years, while section 17 acts directly upon the officers themselves, and its purpose was to prevent a break in the public service and to insure continuity by requiring all officers, after their respective terms of office had expired, to 'continue to perform the duties of their offices until their successors shall be duly qualified'".

It being plain that in the Constitution the terms "and" and "or" are used as convertible terms, it will be presumed that the Legislature used them in that sense in a statute. Alexander v. State, 84 Cr.R. 75, 204 S.W. 664.

This section was self-operative. Berlew v. State, 85 Cr.R. 261, 225 S.W. 318.

This section is self-executing, and is mandatory. Common School Dist. No. 1 of Trinity County v. Bayhurst, Civ.App., 127 S.W.2d 332.

The purpose of this section is to prevent vacancies in office and the consequent cessation of the functions of government. Id.

2. Terms of office in general

Under Const. art. 5, § 18, this section, and Vernon's Ann.Civ.St. arts. 2339, 2341; V.A.T.S. Election Code, arts. 5, 34, 836, county commissioner's term expired when result of election was required to be declared, and if no commissioner was elected there was a vacancy, and defendant's subsequent qualification was not premature. Tom v. Klepper, Civ.App., 173 S.W. 721.

Under City Charter of San Antonio, as amended in 1915, enumerating elective and appointive officers of city and providing that officers and employés shall hold office for two years, the city marshal not being enumerated, although an officer contemplated by this section, is an employé, and not officer appointed by mayor. Uhr v. Lancaster, Civ.App., 187 S.W. 378, 381.

The terms of the Railroad Commissioners begin on the first day of January following the general election. The successor to an incumbent commissioner may qualify and assume the duties of the office on that date or at a later date, and when such is done, the right of the incumbent commissioner to hold office ceases. Op.Atty.Gen., 1940, No. 2858.

The right to office of a certain Board of Directors of certain County Conservation and Reclamation District, the need for confirmation of the appointment of members by the Senate, the right of the secretary, treasurer and general manager to compensation, the filling of vacancies on the board, and the terms of office of members considered. Op.Atty.Gen., 1942, No. 4920.

3. Holding over in general

In 1853, at the time of the election of a city clerk at El Paso, the charter provided for his election by the council on the third Tuesday of the second Tuesday in April, of each odd numbered year. By amendment, taking effect April 11, 1931, the time of election to that office was changed to the third Tuesday in April, of 1932 and of each odd numbered year thereafter. Held,

AS PER ORIGINAL
77 0195

election as a school board trustee, sought writ of mandamus ordering county treasurer to pay his monthly salary as a duly elected and qualified justice of the peace, since relief sought was against county treasurer and not against any judicial officer. Chandler v. O'Neal (App. 14 Dist.1984) 668 S.W.2d 914.

County commissioners court order abolishing second place justice of the peace positions in three county precincts was unconstitutional, as leaving the first place justices in place would allow for unstaggered election cycle for county offices in violation of this section, so the order was void. Chenault v. Bexar County (Sup.1989) 782 S.W.2d 206.

Commissioners court could not provide for expiration of term of county office contrary to this section which states that elected official shall serve for full term. Chenault v. Bexar County (Sup.1989) 782 S.W.2d 206.

An election for the offices of constable must be held in 1976 pursuant to this section. Op. Atty.Gen.1975, No. H-726.

Trustee of an independent school district is an "office of trust" within provision of this section, that, if certain specified officers should announce candidacy for any office of profit or trust under the laws of the state other than the office then held while their unexpired term of office exceeds one year, announcement of candidacy shall constitute automatic resignation of office then held. Id.

Fact that county commissioners' court had never authorized, approved or ordered payment of any salary to appointee who had been appointed to vacancy in office of county commissioner and that commissioners' court, in its budget and general order, only required county clerk to issue warrants to pay salaries of other named commissioners, including commissioner whose automatic resignation caused by his application for placement on ballot as candidate for trustee of school district created vacancy to which appointee had been appointed, did not preclude payment of appointee's salary. Id.

Where suit filed by appointee, who had been appointed to office of county commissioner after elected commissioner had automatically resigned by applying to have his name placed on ballot as candidate for trustee of school district, for writ of mandamus to compel payment of his salary was, in fact, a trial to right of office between appointee and elected commissioner and was tried on that basis, judgment in favor of appointee was not subject to objection that proper action was not mandamus but was either quo warranto or suit to try title to office. Id.

This section fixes the dates for elections for full terms of judges of County Courts at Law as the years 1954, 1958, 1962, 1966, 1970, and every four years thereafter. Op.Atty.Gen.1970, No. M-666.

The provision in Vernon's Ann.Civ.St. art. 1970-339A fixing the full term of four years of judges of county courts at law to run from the general election of 1968 was unconstitutional, being in violation of Const.Art 5, § 30 and this section. Id.

Justices of the peace and constables, elected to a full term, are entitled to serve the entire four years and a redistricting of their precincts by the commissioners court resulting in a justice or constable not living in his precinct, does not vacate his office. Op.Atty.Gen.1974, No. H-220.

A county judge whose unexpired term is less than one year and will expire prior to the convening of the regular session of the legislature is not made ineligible to become a candidate for the state senate by this section or Art. 3, § 18. Op.Atty.Gen.1974, No. H-278.

The offices of Inspector of Hides and Animals and of Public Weigher are not established by this section and § 64 of this Article for each county of the state, nor does V.A.T.S. Election Code, art. 13.08, establish such offices; the offices are otherwise statutorily established, but the Office of Inspector of Hides and Animals in Harris County has been statutorily abrogated and the Office of Public Weigher in Harris County is an appointive office, not an elective office. Op.Atty.Gen.1977, No. H-995.

A member of the city council of a general law city holds an "office ... of trust under the laws of this State" within this section; accordingly, if a justice of the peace becomes a candidate for the city council when more than a year remains on his term, he automatically resigns his office as justice of the peace pursuant to this section. Op.Atty.Gen.1985, No. JM-395.

A member of the city council of a general law city holds an "office ... of trust under the laws of this state" within this section. Op.Atty.Gen. 1986, No. JM-395.

If a justice of the peace becomes a candidate for the city council position when more than a year remains on his term, he automatically resigns his office as justice of the peace pursuant to this section. Id.

The resign-to-run provision of this section does not apply to district judge. Op.Atty.Gen.1986, No. JM-402.

A member of the Texas Board of Human Resources is not subject to this section; V.T.C.A. Human Resources Code, § 21.009(b), subjects officers and employees of the Texas Department of Human Resources to all applicable federal restrictions on political activities. Op.Atty.Gen. 1986, No. JM-413.

Under this section, a justice of the peace who announces his candidacy for city councilman of a home rule city at a time when more than one year remains on his unexpired term of office as justice thereby automatically resigns that office. Op.Atty.Gen. 1986, No. JM-553.

Question of automatic resignation under this section is a question of removal from office and must be ruled upon by the Attorney General as the Secretary of State does not have jurisdiction

Note. ½

the automatic resignation provision to those officeholders whose terms were not extended was not, absent invidious purpose, the sort of malfunctioning of the state's lawmaking process forbidden by equal protection clause. (Per Justice Rehnquist, with the Chief Justice, Justice Powell and Justice O'Connor concurring and Justice Stevens concurring in judgment.) Id.

Provision of this section, establishing staggered terms for county commissioners, did not effectuate unconstitutional denial of right to vote in violation of equal protection and due process requirements of the United States Constitution, either on its face or as applied to voters who would have been entitled to vote for county commissioner at the next election but who, because of redistricting, were transferred to districts in which they would not be entitled to vote for county commissioner until the second following election. Pate v. El Paso County, Tex. (D.C.1972) 337 F.Supp. 95, affirmed 91 S.Ct. 55, 400 U.S. 806, 27 L.Ed.2d 38.

1. Construction and application

Texas justice of the peace, alleging that he would run for Texas legislature but for this section prohibiting him from cutting short his current term of office, could not argue that the subject provision may not be applied to restrict a justice of the peace's candidacy for the legislature because the state's interests in restricting candidacy by a different class of officeholders are insufficient to survive constitutional scrutiny. (Per Justice Rehnquist, with the Chief Justice, Justice Powell and Justice O'Connor concurring and Justice Stevens concurring in judgment.) Clements v. Fashing (1982) 102 S.Ct. 2836, 457 U.S. 957, 73 L.Ed.2d 508, rehearing denied 103 S.Ct. 20, 458 U.S. 1133, 73 L.Ed.2d 1404, on remand 689 F.2d 593.

Actual case or controversy was created by uncontested allegation that Texas officeholders, namely, county judge, two justices of the peace and a constable, had not and would not announce their candidacy for higher judicial office because such action would constitute an automatic resignation of current offices under this section, with officeholders challenging such provision as violative of the First and Fourteenth Amendments; given that the Constitution provides for automatic resignation on announcement of candidacy it cannot be said that the provision presents only a speculative or hypothetical obstacle to candidacy for higher office. Id.

Fact that restrictions on candidacy imposed by challenged provisions of this section did not fall into the two lines of ballot access cases in which Supreme Court has departed from traditional equal protection analysis did not necessarily require that the challenged provisions be tested under traditional analysis, although such fact counseled against discarding traditional principles without first examining the nature of the interest affected and extent of the burden which the challenged provisions placed on candidacy. (Per Justice Rehnquist, with the Chief Justice, Justice Powell and Justice O'Connor concurring and Justice Stevens concurring in judgment.) Id.

Where state court found that no vacancy existed on commissioner's court notwithstanding that following effective date of challenged redistricting plan one commissioner would represent people other than those who elected him and that because of intervening amendment of this section establishing staggered terms such commissioner would not be up for election until second following election, it was unclear whether Vernon's Ann.Civ.St. art. 2351½(a) determining voting procedure in case of elections held prior to effective date of boundary change applied to commissioners and even if it applied it was unclear whether it governed in cases where county primaries had been held prior to redistricting, federal court would abstain from deciding equal protection question pending appropriate proceedings before proper state tribunal. Robinson v. Zapata County, Texas (D.C.1972) 350 F.Supp. 1193.

Under provision of Art. 5, § 28, that vacancies in office of county judge and justice of peace shall be filled by appointment until the next general election "for such offices," quoted phrase is unambiguous and required determination that one appointed in 1955 to serve unexpired term of resigned justice of the peace whose term would have expired in 1956, but whose term had been extended by Art. 5, § 18 and this article, could continue in office until 1958 general election, and there was no vacancy to be filled in 1956 election. Rawlins v. Drake (Civ.App. 1956) 291 S.W.2d 349.

Mere assertion that voters in party primary did not know that election for county judge was to occur since party had not caused such office to be included on official ballot, was conclusion of fact, unsupported by record, and did not render invalid write-in votes cast for person seeking such office. Bryant v. O'Donnell (Civ.App.1962) 359 S.W.2d 281.

Elected county commissioner automatically resigned as commissioner when he made application to have his name placed on ballot as candidate for trustee of school district while more than a year remained of his unexpired term as county commissioner; thus vacancy in office existed and appointee was properly appointed to fill the vacancy. Ramirez v. Flores (Civ.App. 1973) 505 S.W.2d 406, ref. n.r.e.

Schedule of elections, as determined by this section pertaining to staggering of elections for county offices, applies to all the enumerated offices rather than only to those in existence when provision was adopted. Fashing v. El Paso County Democratic Executive Committee (Sup.1976) 534 S.W.2d 886.

Court of Appeals did not have jurisdiction over action wherein a justice of the peace, who had filed to have his name placed on the ballot for

election as a sch
mandamus order
monthly salary
justice of the
against county
judicial officer.
Dist.1984) 668 S

County comm
second place ju
three county pr
leaving the firs
allow for unstag
offices in violati
was void. Chen
782 S.W.2d 206.

Commissioner
piration of term
section which s
serve for full te
(Sup.1989) 782 S

An election fo
be held in 1976
Atty.Gen.1975, N

Trustee of an
"office of trust"
that, if certain
nounce candidac
under the laws o
then held while
exceeds one ye
shall constitute
then held. Id.

Fact that cou
never authorized
of any salary to
ed to vacancy in
and that commis
general order, o
sue warrants t
commissioners,
automatic resign
for placement on
of school distric
pointee had bee
payment of appo

Where suit fil
appointed to offi
elected commissi
by applying to h
candidate for tr
of mandamus to
was, in fact, a t
appointee and
tried on that bas
tee was not su
action was not
warranto or suit

This section fi
full terms of jud
the years 1954, 1
four years ther
M-566.

The provision
1970-339A fixing

an uneven number, and for a term of four (4) years if the designation of their office is an even number. Thereafter, all such officers shall be elected for the terms provided in this Constitution.

Provided, however, if any of the officers named herein shall announce their candidacy, or shall in fact become a candidate, in any General, Special or Primary Election, for any office of profit or trust under the laws of this State or the United States other than the office then held, at any time when the unexpired term of the office then held shall exceed one (1) year, such announcement or such candidacy shall constitute an automatic resignation of the office then held, and the vacancy thereby created shall be filled pursuant to law in the same manner as other vacancies for such office are filled.

Amended Nov. 4, 1958.

Cross References

Circulation of petition for place on general primary election ballot not candidacy or announcement thereof for purposes of automatic resignation provisions of this section, see V.T.C.A. Election Code, § 172.021.

County court at law of Washington County, election of judge to regular term of four years, see V.T.C.A. Government Code, §§ 25.2411, 25.2412.

Election candidacy, filing of campaign treasurer appointment for purpose of automatic resignation under this section, see V.T.C.A. Election Code, § 251.001.

Filing of designation of campaign treasurer not candidacy or announcement thereof for purposes of automatic resignation provisions of this section, see V.T.C.A. Election Code, § 251.001(d).

Law Review Commentaries

Annual survey of Texas law: Election law. Charles L. Babcock and Michael H. Collins, 35 Southwestern L.J. (Tex.) 422 (1981).

Library References

Counties ⇐65.

District and Prosecuting Attorneys ⇐2(5).

Judges ⇐7.

Sheriffs and Constables ⇐5.

States ⇐51.

C.J.S. Counties §§ 106, 107.

C.J.S. District and Prosecuting Attorneys § 6 et seq.

C.J.S. Judges § 20 et seq.

C.J.S. Sheriffs and Constables § 8.

C.J.S. States §§ 49, 72, 77.

Notes of Decisions

Construction and application 1
Validity ½

½. Validity

Neither provision of Art. 3, § 19, rendering officeholders ineligible for Texas legislature if his current term will not expire until after the legislative term to which he aspires begins or provision of this section that holders of certain offices automatically resign their positions if they become candidates for any other elected office unless unexpired portion of current term is less than one year violates the First Amendment. Clements v. Fashing (1982) 102 S.Ct. 2836, 457 U.S. 957, 73 L.Ed.2d 508, rehearing denied 103 S.Ct. 20, 459 U.S. 1133, 73 L.Ed.2d 1404, on remand 689 F.2d 593.

Equal protection clause does not forbid Texas from restricting one elected officeholder's candidacy for another elected office unless and until it places similar restrictions on other officeholders and, hence the "resign-to-run" provision of this section, i.e., that holders of certain offices automatically resign if they become candidates for any other elected office unless unexpired portion of current term is less than one year, did not violate equal protection clause because it did not apply to all officeholders in addition to plaintiffs, who were county judge, two justices of the peace and a Constable. (Per Justice Rehnquist, with the Chief Justice, Justice Powell and Justice O'Connor concurring and Justice Stevens concurring in judgment.) Id.

The "resign-to-run" provision of this section, i.e., that holders of certain offices automatically resign their positions if they become candidates for any elected office unless unexpired portion of their current term is less than one year, does not violate equal protection and may be upheld under the rational basis test as consistent with the "one step at a time" approach as it is a creature of state's electoral reforms of 1958 and fact that the state did not go further in applying

AS PER ORIGINAL

Official reporter of county civil court at law was entitled as matter of law to fees which he made and retained in view of fact that he was never officer within provision of this section in effect requiring all fees earned by officers to be paid in county treasury, and county was thus not entitled to accounting by reporter for fees. Harris County v. Hunt (Civ.App.1965) 388 S.W.2d 459.

Even if official reporter of county civil court at law had been an officer within provision of this section requiring all fees earned by officers to be paid into county treasury, county would not have been entitled to recover anything from him for failure to account in view of his retention of fees in good faith under belief that he was entitled thereto by statute which had never been held invalid or unconstitutional. Id.

Chief juvenile probation officer of county, though possessed with authority to perform certain sovereign functions, was not permitted to exercise those functions independent of control of juvenile board and, hence, was not a public officer as opposed to an employee and could not, therefore, be held liable for failure to pay into county treasury all fees which he had earned but not collected. Harris County v. Schoenbacher (Civ.App.1979) 594 S.W.2d 106, ref. n.r.e.

Question of fact precluding summary judgment was raised with respect to whether chief juvenile probation officer of county had in fact both earned and collected fees which he may have negligently passed on with support payments to intended recipients thereof instead of to county treasury. Id.

9. Jurisdiction

Trial court did not lack jurisdiction to order issuance of writ of mandamus compelling commissioners court to set reasonable salary and provide county constables with reasonable expenses of office and travel expenses. Commissioners Court of Houston County v. Rodgers (App. 12 Dist.1985) 691 S.W.2d 753.

§§ 62, 63. Repealed by Acts 1975, 64th Leg., S.J.R. No. 3

Historical Notes

Repeal of these sections was proposed by S.J.R. No. 3, Acts 1975, 64th Leg., and was approved by voters at election held April 22, 1975.

Prior to repeal, § 62 was amended Nov. 4, 1958; Nov. 8, 1966; and Nov. 5, 1968.

See, now, § 67 of this article.

§ 64. Terms of office, certain offices

Notes of Decisions

1. In general

The offices of Inspector of Hides and Animals and of Public Weigher are not established by this section or § 65 of this article for each county of the state, nor does V.A.T.S. Election Code, art. 13.08 establish such offices; the offices are otherwise statutorily established, but the Office of Inspector of Hides and Animals in Harris County has been statutorily abrogated and the Office of Public Weigher in Harris County is an appointive office, not an elective office. Op. Atty.Gen.1977, No. H-995.

§ 65. Transition from two year to four year terms of office

Sec. 65. Staggering Terms of Office—The following officers elected at the General Election in November, 1954, and thereafter, shall serve for the full terms provided in this Constitution:

(a) District Clerks; (b) County Clerks; (c) County Judges; (d) Judges of the County Courts at Law, County Criminal Courts, County Probate Courts and County Domestic Relations Courts; (e) County Treasurers; (f) Criminal District Attorneys; (g) County Surveyors; (h) Inspectors of Hides and Animals; (i) County Commissioners for Precincts Two and Four; (j) Justices of the Peace.

Notwithstanding other provisions of this Constitution, the following officers elected at the General Election in November, 1954, shall serve only for terms of two (2) years: (a) Sheriffs; (b) Assessors and Collectors of Taxes; (c) District Attorneys; (d) County Attorneys; (e) Public Weighers; (f) County Commissioners for Precincts One and Three; (g) Constables. At subsequent elections, such officers shall be elected for the full terms provided in this Constitution.

In any district, county, or precinct where any of the aforementioned offices is of such nature that two (2) or more persons hold such office, with the result that candidates file for "Place No. 1," "Place No. 2," etc., the officers elected at the General Election in November, 1954, shall serve for a term of two (2) years if the designation of their office is

an uneven number, and
even number. Thereaft
Constitution.

Provided, however, if
or shall in fact become
office of profit or trust
office then held, at any
one (1) year, such anno
tion of the office then
law in the same manne
Amended Nov. 4, 1958.

Circulation of petition
primary election ballot
nouncement thereof for
resignation provisions o
V.T.C.A. Election Code, §
County court at law of
election of judge to regula
see V.T.C.A. Government
2412.

Annual survey of Texa
Charles L. Babcock and
Southwestern L.J. (Tex.)

Counties ⇐65.
District and Prosecuting
Judges ⇐7.
Sheriffs and Constables
States ⇐51.

Construction and applica
Validity ½

½. Validity

Neither provision of A
officeholders ineligible fo
his current term will not
legislative term to which
provision of this section t
offices automatically resi
they become candidates
office unless unexpired p
is less than one year viol
ment. Clements v. Fash
2886, 457 U.S. 957, 73 L
denied 103 S.Ct. 20, 458
1404, on remand 689 F.2d

Equal protection clause
from restricting one elect
dacy for another elected o
places similar restrictions

Historical Notes

Amendment adopted in 1985 was proposed by Acts 1985, 69th Leg., S.J.R. No. 14, § 6.

Notes of Decisions

In general ½
Waiver 12

½. In general

Acts 1971, 62nd Leg., p. 3060, (H.B. No. 1596) ch. 1019, classified as Vernon's Ann.Civ.St. art. 1970-849A, does not contravene this section or sections 8, 18 of this article. Op.Atty.Gen.1971, No. M-907.

3. Information and complaint

Judge of district court in which an indictment is returned charging a misdemeanor offense over which such court has no jurisdiction has the duty of deciding the court or courts having jurisdiction of the offense charged, and judge alone has duty of deciding to what court he will transfer the cause. Hullum v. State (Cr.App.1967) 415 S.W.2d 192.

Insertion by interlineation, without judge's knowledge, of "No. 2" following "County Court at Law" in transfer order previously signed by district judge was unauthorized rendering void order transferring cause to County Court at Law No. 2 of Travis County. Id.

Unauthorized alteration of order transferring cause from district court to an inferior court having jurisdiction to try it, made in contravention of statute, was one of substance and constituted error that could be raised for first time after verdict on motion for new trial. Id.

Concurrent jurisdiction for the same misdemeanor offense charged in an indictment may be in a county court, one of several county courts at law, a justice court, or a corporation court. Id.

Under this section, misdemeanor information, unlike felony information, must be supported by valid complaint. Ex parte Eldridge (Cr.App. 1978) 572 S.W.2d 716.

8. Transfer of indictments by district court

Fundamentally defective indictments, which alleged that defendant knowingly and intentionally delivered marihuana on two different dates, but which failed to allege quantity of marihuana delivered or whether delivery was for remuneration, failed to allege a felony offense but instead alleged offenses punishable as class B misdemeanors, and, consequently, defendant's convictions for delivery of marihuana would be reversed and causes remanded to trial court for transfer to court having jurisdiction of misdemeanor offense of delivery of marihuana under this section and Vernon's Ann.C.C.P. art. 21.26. Harris v. State (Cr.App.1978) 565 S.W.2d 66.

12. Waiver

In prosecution for driving while intoxicated, defendant's going to trial with a jury of five without making any objection known to trial court constituted a waiver of his constitutional and statutory rights to jury trial under both state and federal law. Buck v. State (Cr.App. 1980) 599 S.W.2d 810.

§ 18. Division of counties into precincts; election of constable and justice of the peace; county commissioners and county commissioners court

Sec. 18. (a) Each county in the State with a population of 80,000 or more, according to the most recent federal census, from time to time, for the convenience of the people, shall be divided into not less than four and not more than eight precincts. Each county in the State with a population of 18,000 or more but less than 80,000, according to the most recent federal census, from time to time, for the convenience of the people, shall be divided into not less than two and not more than five precincts. Each county in the State with a population of less than 18,000, according to the most recent federal census, from time to time, for the convenience of the people, shall be designated as a single precinct or, if the Commissioners Court determines that the county needs more than one precinct, shall be divided into not more than four precincts. Notwithstanding the population requirements of this subsection, Chambers County, from time to time, for the convenience of the people, shall be divided into not less than two and not more than six precincts. A division or designation under this subsection shall be made by the Commissioners Court provided for by this Constitution. In each such precinct there shall be elected one Justice of the Peace and one Constable, each of whom shall hold his office for four years and until his successor shall be elected and qualified; provided that in a county with a population of less than 150,000, according to the most recent federal census, in any precinct in which there may be a city of 18,000 or more inhabitants, there shall be elected two Justices of the Peace, and in a county with a population of 150,000 or more, according

to the most recent federal census, each precinct may contain more than one Justice of the Peace Court.

(b) Each county shall, in the manner provided for justice of the peace and constable precincts, be divided into four commissioners precincts in each of which there shall be elected by the qualified voters thereof one County Commissioner, who shall hold his office for four years and until his successor shall be elected and qualified. The County Commissioners so chosen, with the County Judge as presiding officer, shall compose the County Commissioners Court, which shall exercise such powers and jurisdiction over all county business, as is conferred by this Constitution and the laws of the State, or as may be hereafter prescribed.

(c) When the boundaries of justice of the peace and constable precincts are changed, each Justice and Constable in office on the effective date of the change, or elected to a term of office beginning on or after the effective date of the change, shall serve in the precinct in which the person resides for the term to which each was elected or appointed, even though the change in boundaries places the person's residence outside the precinct for which he was elected or appointed, abolishes the precinct for which he was elected or appointed, or temporarily results in extra Justices or Constables serving in a precinct. When, as a result of a change of precinct boundaries, a vacancy occurs in the office of Justice of the Peace or Constable, the Commissioners Court shall fill the vacancy by appointment until the next general election.

(d) When the boundaries of commissioners precincts are changed, each commissioner in office on the effective date of the change, or elected to a term of office beginning on or after the effective date of the change, shall serve in the precinct to which each was elected or appointed for the entire term to which each was elected or appointed, even though the change in boundaries places the person's residence outside the precinct for which he was elected or appointed.

Amended Nov. 8, 1983, eff. Jan. 1, 1984; Nov. 5, 1985, eff. Jan. 1, 1986; Nov. 8, 1987.

Historical Notes

Amendment adopted in 1983 was proposed by H.J.R. No. 91, § 1, Acts 1983, 68th Leg., p. 6728.

Amendment adopted in 1985 was proposed by Acts 1985, 69th Leg., H.J.R. No. 27, § 1.

Amendment adopted in 1987 was proposed by Acts 1987, 70th Leg., 2nd C.S., S.J.R. No. 6, § 1.

Section 2 of H.J.R. 91, Acts 1983, 68th Leg., p. 6728, contained a temporary provision which deferred the application of the 1983 amendment to certain counties until January 1, 1987. The temporary provision expired January 2, 1987.

Cross References

Change of boundary, effective date, see V.T.C.A. Election Code, § 42.033.

Commissioners court, precinct boundary changes affecting term of office, see Vernon's Ann.Civ.St. art. 2351½.

Holding more than one office, see art. 16, § 40.

Terms of office to continue until successor is elected or appointed and qualified, see Vernon's Ann.Civ.St. art. 18.

Law Review Commentaries

Local elections. Harvey Wingo, 23 Southwestern L.J. (Tex.) 194 (1969).

"One man, one vote" rule applied to county government. 22 Southwestern L.J. (Tex.) 542 (1968).

Taking Texas judges out of politics: An argument for merit election. John L. Hill, Jr., 40 Baylor L.Rev. 339 (1988).

Notes of Decisions

Due process 1.5
Economic opportunity act 26
Estoppel 24.5
Redistricting 27

---

1. Construction and application

This section specifically requires that there shall be four commissioner's precincts in each

AS PER ORIGINAL 77 0190

Recommendation:

Staff recommends that the county secure the services of Bob Bass, Allison & Associates, to accomplish the following:

* Provide the database used for the county reapportionment process to the Elections Administration Department

* Provide the necessary training and review to make the required changes to the county election precincts.

The changes to county election precincts will need to be made prior to the issuance of voter registration certificates during the fall of 1993.

Such Court action complies with state law that states that during March or April of each odd-numbered year, the Court must determine the compliance of the county election precincts.

MEMORANDUM

TO: Roy L. Cordes, Jr., County Judge
Commissioners Court

FROM: Dianne McWethy, Elections Administrator

SUBJECT: County Election Precincts

DATE: March 15, 1993

Background:

As per the Texas Election Code, Section 42.005, Relationship to wards, districts and justice and commissioners' precincts, the Elections Administration staff contacted Bob Bass, Allison & Associates, Attorneys at Law, to discuss the county election precincts. (See attached correspondence, Allison & Associates, January 19,1993.) The attached information was forwarded to the County Attorney's office on January 22, 1993 to request information concerning the manner in which the county would address changes to the county election precincts.

Analysis:

The County Attorney's office responded to the request for information. (See attached memorandum, February 4, 1993.) Further discussions were held with Bob Bass to discuss continued litigation concerning the 1990 redistricting of State Senate lines as mandated by the "Court Ordered Plan" and the Senate Bill 1 plan entitled the "77 Plan".

As you know the county received preclearance for both plans during 1993. The litigation concerning the precleared plans and the mandates of the Texas Election Code, Article 42.005, which requires county election precincts to contain no more than one single member district within a city with a population of 10,000 or more, necessitates changes to the county election precincts to comply with state law.

Based on the fact that Allison & Associates assisted the county with the redistricting in 1990, the Elections Administration staff contacted Mr. Bass, to discuss a joint endeavor to accomplish the requirements of the Texas Election Code. As part of the planning for the goals and objectives of the Elections Administration/Voter Registration Department during 1992, staff prepared a proposal and received authorization from the Secretary of State's office to secure computer hardware and software with Chapter 19 monies to provide in-house expertise to make changes to the voter's county election precincts, which comply with the Texas Election Code, and address future population growth within the county.

Mr. Bass, Allison & Associates, has reviewed the computer and software capabilities of the Elections Administration Department and states that with minimal training the staff has the in-house capabilities to accomplish the above stated objectives.

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

FEB 04 1993

77 0187

February 4, 1993

Dianne McWethy
Elections Administrator
Fort Bend County Courthouse
Richmond, Texas 77469

Re: County Election Precincts

Dear Ms. McWethy:

You ask about the required review of county election precincts under the Election Code and the role of this office in that review.

During March or April of each odd-numbered year each Commissioners' Court must determine whether county election precincts comply with certain provisions of the Election Code. The particular provision at issue here states that a county election precinct cannot contain territory from more than one ward (single member district) in a city with a population of 10,000 or more. Tex. Elec. Code § 42.005 (a)(6). Further, county election districts must meet certain requirements regarding population and combining incorporated and unincorporated territory.

You mention discussions you have had with Bob Bass, Allison & Associates, regarding changes that might result from the review of precincts as well as long range planning for county election precincts. I understand that Mr. Bass has worked with the County in the past and is able to do so again. This office feels that Mr. Bass' experience and expertise would prove beneficial, although it is not necessary that he perform the entire task for us. This office is ready to assist you in any way, and to work with Mr. Bass as well, in completion of the review.

Very truly yours,

James Stavinoha

James Stavinoha
Assistant County Attorney

JS/rc:2755-3/election.ltr

309 So. Fourth St., Suite 621, Richmond, Texas 77469

city wards. Of course, these changes must be made in a way that does not conflict with the other districts set forth in Art. 42.006. As you well know, this can make for some very complex boundaries, and less than efficient county election precincts.

Adding to these statutory problems, you should be aware that the Texas State House, Senate and Congressional districts are still in dispute. The case of Terrazas v. Slagle, et al, in which the legislative lines mentioned are challenged by the Texas Republican Party is still pending. Oral arguments are set for February 5, 1993. As you know, we held elections in March and November under "Court Ordered" lines, rather than legislative lines. Our expectation is that the Court Ordered lines will be replaced by the legislative lines, but I must be candid and report that there is a distinct possibility that the Court may determine that the Court Ordered lines are to be permanently imposed. Several Republican office holders elected under the Court Ordered plan have expressed a desire to seek legislative enactments which would conform the prior legislative lines to those imposed by the Court. In summary, I cannot advise any changes to the current boundaries until the legal dispute over final State Senate, House and Congressional districts is resolved.

I am aware that the cities are pushing the Commissioners Court to act on revising county election boundaries, but prudence indicates that the Commissioners Court wait until the state legislative lines are known before adopting new election precinct boundaries. I would be glad to visit with you, the Commissioners, or even the city councils of Rosenberg and Missouri City if that would assist the County is this difficult time. Your cooperation and understanding are greatly appreciated.

Sincerely,

Bob Bass

TRANSMISSION CONFIRMATION REPORT No.=000285

DATE/TIME	DEC 16. 1992 5:10PM
TRANSMITTER (FROM)	COUNTY ATTORNEY 713 341 4557
RECEIVER (TO)	---------- 512 480 0902
PAGES XMITTED	03
PAGES ERRORED	
RESULT	OK
COMM. MODE	G3
RESOLUTION	NORMAL

7101910P09

AS PER ORIGINAL

77 0185

77 0184 JAN 21 1993

ALLISON & ASSOCIATES
Attorneys at Law

WAHRENBERGER HOUSE
208 WEST 14TH STREET
AUSTIN, TEXAS 78701
(512) 482-0701
FAX: (512) 480-0902

JAMES P. ALLISON

ROBERT T. BASS
DAVID C. PAYNE
C. REX HALL, JR.
ANTHONY J. NELSON

January 19, 1993

Hon. Dianne McWethy
Elections Administrator
Fort Bend County Courthouse
Richmond, Texas 77469

RE: Election Precincts

Dear Dianne,

In response to your telephone call this morning, please be advised that Allison & Associates would be more than willing to work with you in revisions to County election precincts.

As you know, Article 42.005 of the Texas Election Code provides that a county election precinct may not contained territory from more than one of each of the following types of territorial units:

1. A commissioners precinct
2. A justice precinct
3. A congressional district
4. A state representative district
5. A state senate district
6. A ward in a city with a population of 10,000 or more
7. A state board of education district

Article 42.006 of the Election Code sets forth population restrictions for county election precincts. These populations are structured in a manner which allows a county with a "voting system", i.e. a means of counting votes mechanically or electronically, may have a larger election precinct in terms of population than hand count systems. For a county the size of Fort Bend, an election precinct may have as many as 3,000 registered voters. Election precincts should have no fewer than 50 registered voters.

Where a conflict between Article 42.005 and 42.006 exists, 42.005 prevails.

Therefore, if you have single member wards in cities with a population of 10,000 or more (Rosenberg and Missouri City), the county election precincts should be modified to accommodate the

77 0183

AS PER ORIGINAL

J. P. Clouser runs for a two year term after re-election in 1996. J. P. Clouser runs in 1998, 2004, etc.

Please let me know if this is correct.

Portia

bass.mem

three of three pages.

AS PER ORIGINAL

AFTER REDISTRICTING; PRIOR TO FORT BEND COUNTY COMMISSIONERS COURT ORDER

Precinct One - Judge Geick
Precinct One - Judge Frederickson

Precinct One contains the City of Rosenberg wholly in Precinct One. Population more than 18,000.

Precinct Two Pl. One - Newly elected Judge Clouser - Re-election 1996

Precinct Two Pl. Two - Vacant

AS A RESULT OF REDISTRICTING COMMISSIONERS' COURT MAY ORDER

J. P. 1 Pl. One - Geick run for ~~2~~ 4 year term after 1994 re-election. Pl. One runs in 1996, 2000, 2004, etc.

J. P. 1 Pl. Two - Frederickson run in 1994, 2 yr 1998, 2002, etc.

appoint for unexpired term

or

J. P. 1 Pl. One - Frederickson run for 2 year term after 1994 re-election. Pl. One runs in 1996, 2000, 2004, etc.

J. P. 1 Pl. Two - Geick runs in 1994, 1998, 2002

J. P. 2 Pl. One - Clouser after re-election in 1996. Place One runs in 1996, 2000, 2004, etc.

Commissioners Court Appoint:

J. P. Two Place Two to fill the vacancy by redistricting. Has appointed J. P. Two Pl. Two runs in 1994, 1998, 2002, etc.

There is a city wholly within Precinct Two with a population in excess of 18,000. Consequently, Commissioners' Court may abolish J. P. Two Place Two resulting in only J. P. Clouser.

According to Chenault vs. Bexar County, if there is a single J. P. in a precinct, the elections must comply with Article 16 §65 of the Constitution-staggered terms. The result is:

Two of three pages

77 0181

County Attorney

FORT BEND COUNTY, TEXAS

AS PER ORIGINAL

BEN ...ud" CHILDERS
... Y ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

TO: Bob Bass

FROM: Portia Poindexter

DATE: 12/16/92

SUBJECT: Redistricting; Justice of the Peace Precincts

Would you please tell me whether my understanding of how Art. 5 §18, Art. 16 §65 Texas Constitution and Chenault vs. Bexar County 782 SW2d 206 (1989) will affect Fort Bend County Justice of the Peace Precincts after redistricting is correct.

BEFORE REDISTRICTING

Precinct One -
Justice of the Peace Geick
Re-election 1994

Precinct Two Pl. One -

Justice of the Peace Molina
Re-election 1992

Precinct Two Pl. ~~One~~ TWO -

Justice of the Peace Fredrickson
Re-election 1994

Precinct Three -

Justice of the Peace Franks
Re-election 1994

Precinct Four -

Justice of the Peace Adolphus
Re-election 1996

Was he on Ballot -

One of three pages

309 So. Fourth St., Suite 521, Richmond, Texas 77469

14. Primary Election. March 8, 1994.

15. Terms of office in Single JP precincts expire. December 31, 1994.

Task Assignment:

County Attorney's office: Serve as liaison between Citizens Committee and Commissioners Court. Provide staffing for routine citizens committee meetings as called for.

Allison & Associates: Serve as primary facilitator for Citizens Committee. Presentations to public and to Commissioners court.

VI. REFERENCE

Constitutional provisions:
Art. V, Sec. 18- JP creation/number
Art. 16, Sec. 17- Hold over provision
Art. 16, Sec. 65- Staggered terms

Statutory provision:
81.021 Local Gov't Code
Ch. 41 and 42, Election Code

Case law:
Chenault v. Bexar County 782 S.W. 2d 206 (Tex. 1989)

redist\fortbend\jp\suggestions.jp

5. Citizens Committee to review available options and make formal recommendation to Commissioners Court. Options would include the possible consolidation/creation of Justice Precincts, and naming of possible new judges to positions. Prior to this date, the position of each incumbent judge relative to resignation or desire to be appointed must be determined. Should "multiple" Justice of Peace courts result, the Commissioners Court should also be prepared to make temporary provision for offices, staffing, etc. of these "additional" justice courts. Target Date: June 30, 1993

6. Invite present Justice of Peace judges and Constables to meet with Citizens Committee. Determine process by which those interested in possible appointive office might be advised, screened for purposes of recommendations to Commissioners Court. Target Date: June 30, 1993.

7. Commissioners Court takes up for consideration Justice of Peace issues. Target Date: July 1, 1993.

8. Commissioners Court takes action on Justice of Peace issues. Target Date July 15, 1993.

9. Prepare and submit to United States Department of Justice any resulting change in current voting standards relative to Justice of Peace Court. Target Date: August 1, 1993.

10. Anticipated preclearance date for any Justice Submission. Voter Registrar completes task of altering voter certificates to designate appropriate polling places, precincts. Target Date: October 1, 1993.

11. Candidate filing period opens. Target Date: December 2, 1993.

12. Deadline for voter registrar to issue new voter certificates. Target Date: December 6, 1993.

13. Filing period ends. Target Date: January 2, 1994.

the hearing dates by at least one week.

The Citizens Committee would conduct public hearings and prepare a formal written report to the Commissioners Court. This recommendation is not legally binding upon the Court, but serves as a source of information and public comment. Factors which will need to be addressed, as well, are the names of possible nominees to any positions which might be created. These nominees could include incumbent judges who wish to resign their present position in order to be appointed to any newly created Justice Court positions. In any regard, the Commissioners Court should be prepared to act upon receipt of the written report. A recommended "due date" of July 15, 1993 is suggested, so that the submission for preclearance could be prepared and mailed no later than August 1, 1993. Preclearance could be expected within the initial 60 day period, although there is some chance that an additional period of time could be required.

VI. TIME FRAME - JUSTICE OF PEACE PROJECT

1. Establish Committee by Commissioners Court.

    a. Issue notification of appointment to members of Citizens Committee, together with an outline of legal issues and relevant facts. Target Date: April 10, 1993

    b. Schedule meeting with Citizens Committee to brief and initiate review. Target Date: April 22, 1993

2. Conduct 1st Public Hearing, hosted by Citizens Committee. Target Date: May 25, 1993.

4. Final Public Hearing no later than June 15, 1993.

precincts. Rather than engage in a rather laborious fact finding mission itself, the Commissioners Court might consider the appointment of a Citizens Committee to study the issues and make a recommendation. The following time-line is provided for your consideration of the issues presented by this factual situation:

V. IMMEDIATE ACTION:

Establish a Citizens Committee to conduct public hearings on the issue. The Citizens Committee formed to consider redistricting was helpful, and we would recommend that the members from Precincts 1 and 2 be contacted to determine if they would be willing to serve again in this new capacity. It is recommended that persons with a "vested interest" peculiar to the Justice of the Peace Courts be avoided, i.e. serving Justice of the Peace judges or employees, persons who have expressed a desire to run for the office of Justice of the Peace in these precincts, police officers, funeral home employees, or other persons who regularly appear before or have business with the Justice Courts. Former or retired Justice of the Peace judges, however, might add some knowledgeable perspective to the panel.

This Committee should meet at least once to be briefed on the issues. The committee should then conduct not less than one public hearing in each precinct to receive public comment. These meetings should be well publicized and documented. The usual "Public Notice" advertisements should be utilized, but supplemented with display type print media and by use of whatever public service announcements might be available. The advertising should pre-date

that term of office expires December 31, 1994. If J.P. Clouser were to resign and be appointed to that new position, he would have to stand for re-election in 1994. If instead, JP Clouser were to insist on the full term of his original office, the Commissioners Court would be permitted to appoint an individual to the newly created single JP office, with a term to expire December 31, 1994. Judge Clouser would continue to hold the office to which he was elected until his term expired, but assuming that the Commissioners Court appointed someone to the "vacant" single JP office, Judge Clouser could not seek election again to that office until the 1998 election cycle. If the decision to reduce the number of Justice Courts in Precinct 2 is made this year, and if the court does not choose to fill that vacancy until the 1998 elections, State election code law would require the vacant office to be available for candidate filings in the 1996 elections. Therefore, if an individual were to file for the vacant office, the issue outlined in this paragraph would come to fruition regardless of the action of the Commissioners Court. In other words, anyone might choose to run in the 1996 election cycle, and if elected, that person would be entitled to the office newly created. Again, this would raise the potential for having two JPs in Precinct 2 for a period of time, that is, Judge Clouser until his term expired, and the newly elected or appointed JP in a new, single JP precinct.

With this understanding, I would suggest that the Commissioners Court first determine what the actual need for a Justice of the Peace services might be in each of these two

Precinct 1, or to reduce the number of Justice Courts in Justice Precinct 2, the Commissioners Court must abolish the existing courts, and in their place create the new offices desired. By law, Place 1 and 2 positions have a specific terms of office which conflict with the existing terms of incumbent office holders. As new offices, the Commissioners Court may appoint Judges to these "vacant" positions it may choose to create, but the Court may not shorten or otherwise limit the terms of office of those individuals already elected to office. Should Judge Geick or Judge Fredrickson desire to be appointed to either of the new Precinct 1 positions, they would be required to resign from their current positions. If they did not choose to resign for appointment, they are entitled to hold the full term of the office to which they were elected, but the newly created office can be filled by appointment, subject to election on the staggered terms imposed by the Constitution. The effect of such a decision would be, unfortunately, that there might be four JPs residing and holding court in Precinct 1 for a period of time. (the two elected JPs plus the newly created JPs.)

Likewise, in Precinct 2, if the Commissioners Court does not wish to have two J.P.s in that precinct, the two offices which are now authorized (Place 1 and Place 2) must be abolished, and a new, single J.P. Precinct created. Again, the effect is to leave J.P. Clouser with a choice. He can lawfully hold the office to which he was elected for the full term, which will not expire until December 31, 1996. However, if the Commissioners Court abolished the two place system in Precinct 2, and created a single J.P. precinct,

four year terms of office in multiple place precincts. Although the Constitutional provision could arguably be read with greater flexibility, the decision of Chenault v. Bexar County 782 S.W. 2d 206 (Tex. 1989), holds that Commissioners Court may not abbreviate the terms of a Justice of the Peace in the abolishment or creation of Justice precincts. Chenault requires that Justice terms strictly conform to the Constitutional framework, without exception. The following chart, taken from the Chenault case, illustrates the problem well.

	2 Justices	
1 Justice	Place 1	Place 2
1954	1954	1954
	1956	
1958		1958
	1960	
1962		1962
	1964	
1966		1966
	1968	
1970		1970
	1972	
1974		1974
	1976	
1978		1978
	1980	
1982		1982
	1984	
1986		1986
	1988	
1990		1990 *Chenault @ P208
	1992	
1994		1994
	1996	
1998		1998
	2000	
2002		2002

IV. THE SOLUTION IS COMPLEX

In order to increase the number of Justice Courts in Justice

81.021, does not affect the term of office of the serving office holders, even though it may move them outside their precinct.

III. LEGAL AUTHORITY DICTATES TERMS OF OFFICE

Art. V, Sec. 18 of the Texas Constitution permits counties to create or reduce the number of justice of the peace precincts, with limitations based upon population, from a single Justice of the Peace precinct in small counties (under 18,000) to as many as eight justice/constable precincts. In counties with a population above 150,000, the Commissioners Court is free to create multiple justice courts in a single precinct without regard to the presence of a municipal government having a population in excess of 18,000.

Therefore, while Rosenberg is located wholly within JP Precinct 1, there is not a legal (constitutional) necessity of creating a second Justice of the Peace for that reason, although certainly the Commissioners Court could determine that public necessity demands a second Justice in Precinct 1. However, assuming that two justice places are desired in Justice of the Peace Precinct No. 1, and only one Justice of the Peace Precinct is desired in Justice Precinct No. 2, the Commissioners Court itself has no jurisdiction to simply "curtail" the terms to which a Justice Court office holder or candidate may be elected. The terms of office are of constitutional dimensions, and cannot be reduced by action of the Commissioners Court.

A reduction from two Justice Courts in Precinct 2 or the creation of a second Place in Precinct 1 conflicts with Article 16, Section 65 of the Texas Constitution, which provides for staggered,

complexity of former Commissioner Precinct 2 has been greatly altered, reducing the area of that precinct to a more centralized, urban population.

II. JUSTICE OF THE PEACE/CONSTABLE REALIGNMENT:

Prior to Redistricting:

J.P. Precinct 1

Single J.P.- Geick,
elected 1990, term expires 1994

J.P. Precinct 2

Place One- Molina, subject to election 1992

Place Two- Fredrickson,
elected 1990, term expires 1994.

After Redistricting:

J.P. Precinct 1:

Single J.P. authorized-J.P. Geick, who will hold office for his full term, till December 31, 1994.

J.P. Fredrickson holds office for his full term as J.P., Precinct 2, Place 2, even though Judge Fredrickson no longer lives in Precinct 2. In legal effect, Judge Fredrickson is now a Justice without a formal precinct, but would serve de facto as J.P. 1, Place 2 justice.

J.P. Precinct 2:

J.P. Place 1--J.P. Clouser, newly elected in 1992, will hold office for a full four term in Precinct Two, Place 1, terminating December 31, 1996.

J.P. Place 2--Office is still filled by Judge Fredrickson, but he resides outside of his precinct.

Redistricting, according to Art.

and Texas Senate. These boundaries are, most likely, to continue as the Texas boundaries for all elections between the March 1994 primary and the turn of the century.

Coupled with the possibility of state drawn lines are complications imposed upon Texas counties by the Texas Election Code. Article 42.005 requires county election precincts to contain no more than parts of a single congressional, state senate, state house, state board of education, county commissioner, justice of the peace or city ward in a city with a population of 10,000 or more. This means that the single member districts of Rosenberg and Missouri City may not cross county election precincts.

Unfortunately, at the time either the 77 Plan or the Court Ordered Plan were being drawn, the most recent city ward lines were unknown (the Cities were also going through reapportionment). As a result, there are overlaps in county election precincts by city ward lines in both Rosenberg and Missouri City which must be corrected in order to comply with state law.

Finally, the reapportionment process shifted large geographic areas between Commissioners Court precincts, primarily in Commissioners Court Precinct 1 and 2. Along with these shifts in area, large segments of population were reallocated between the four Commissioners Court Precincts (which are coextensive with the four Justice/Constable Precincts.) As an unintentional result, Judge Fredrickson, JP Precinct 2, Place 2, was shifted out of his original precinct, and now resides within Commissioner, Justice, and Constable Precinct No. 1. In similar manner, the size and

EXHIBIT A

MEMORANDA REGARDING JUSTICE OF PEACE REALIGNMENT

I. INTRODUCTION

As a result of litigation involving the 1990 redistricting of State Senate lines, Fort Bend County was forced to adopt, in short order, two sets of election precinct boundaries. The so-called "77 Plan" corresponds to lines adopted by Senate Bill 1, and represents the legislative effort to reapportion the State of Texas. This plan, in it's original form, called the "Quiroz Settlement", was the result of litigation in the state district court of Hidalgo County. Quiroz was precleared by the Department of Justice, but was subsequently declared unconstitutional by the Texas Supreme Court on or about December 17, 1991.

While the Texas Legislature attempted to resolve the state law issues, the United States District Court for the Western District of Texas, Austin Division, entered Orders on or about December 24, 1991, which established a different set of lines for the State Senate. This plan, called the "Terrazas Plan" or "Court Ordered Plan" served as the basis for elections in 1992. Fort Bend County was significantly impacted by the changes wrought by the Court Ordered Plan. This plan was challenged by the State of Texas upon the basis that the Federal Court had infringed upon its right to draw its own political boundaries. On April 5, 1993, the Three Judge Court in Austin rendered an opinion which would re-establish the lines adopted by the Legislature, (77 Plan) as the official Texas boundaries for the Congress, Texas House of Representatives

U.S. Department of Justice

Civil Rights Division

77 0169

JRD:MAP:CGM:lrj
DJ 166-012-3
91-4178

Voting Section
P.O. Box 66128
Washington, D.C. 20035-6128

January 6, 1992

Robert T. Bass, Esq.
Allison & Associates
Wahrenberger House
208 West 14th Street
Austin, Texas 78701

Dear Mr. Bass:

This refers to the redistricting of commissioners court and justice of peace/constable districts in Fort Bend, Texas, submitted to the Attorney General pursuant to Section 5 of the Voting Rights Act of 1965, as amended, 42 U.S.C. 1973c. We received your submission on November 5, 1991.

The Attorney General does not interpose any objection to the specified changes. However, we note that Section 5 expressly provides that the failure of the Attorney General to object does not bar subsequent litigation to enjoin the enforcement of the changes. See the Procedures for the Administration of Section 5 (28 C.F.R. 51.41).

We understand that the county recently mailed a separate submission under Section 5 of precinct and polling place changes associated with the instant redistricting. Those changes, accordingly, will be reviewed in that submission file.

Sincerely,

John R. Dunne
Assistant Attorney General
Civil Rights Division

By:

Gerald W. Jones
Chief, Voting Section

RECEIVED JAN 10 1992

1. MEMORANDA REGARDING JUSTICE OF PEACE REALIGNMENT

TABLE OF CONTENTS

1. MEMORANDA REGARDING JUSTICE OF PEACE REALIGNMENT

2. MAP OF 1982 JUSTICE OF THE PEACE BOUNDARIES

3. MAP OF 1992 JUSTICE OF THE PEACE BOUNDARIES
Precleared January 6, 1992, See Preclearance Letter under Tab 1

4. CITIZENS COMMITTEE REPORT

A. MINUTES OF CITIZENS COMMITTEE MEETINGS and DATA CONSIDERED BY CITIZENS COMMITTEE

B. PUBLIC HEARINGS

5. ORDER OF FORT BEND COUNTY COMMISSIONERS COURT ADOPTING AND IMPLEMENTING RECOMMENDATIONS OF CITIZENS COMMITTEE ON JUSTICE OF THE PEACE PRECINCTS, SUBJECT TO UNITED STATES DEPARTMENT OF JUSTICE PRECLEARANCE.

A. JUSTICE OF PEACE LETTERS OF RESIGNATION, SUBJECT TO IMPLEMENTATION

77 0166

FT. BEND COUNTY, TEXAS

A SUBMISSION TO THE UNITED STATES
DEPARTMENT OF JUSTICE
VOTING RIGHTS DIVISION
PRE-CLEARANCE SECTION

A SUBMISSION FOR THE REAPPORTIONMENT
OF COUNTY JUSTICE OF THE PEACE/CONSTABLE PRECINCTS

DATE OF SUBMISSION:

9/28/93

PREPARED FOR THE COUNTY BY:

ALLISON & ASSOCIATES
The Wahrenberger House
208 West 14th Street
Austin, Texas 78701
(512) 482-0701 Telephone
(512) 480-0902 Fax

FOR INFORMATION REGARDING
THIS SUBMISSION, PLEASE
CONTACT ALLISON & ASSOCIATES

Thank you for your attention to this submission. As stated, if you have questions, please contact.

Bob Bass
208 West 14th Street
Austin, Texas 78701
512/482-0701
512/480-0902 Fax

Sincerely,

Bob Bass

was passed by the County Commissioners Court on August 11, 1993. (See Tab 5)

(j) The Order takes effect with the election of Judges in the March 1994 primary election. However, implementation may begin as early as December 6, 1993 with the issuance of voter registration cards by the Election Administrator. For this reason, expedited consideration is requested.

(k) The provisions of the Order will be placed into effect for the March 1994 primary and will be used in the November 1994 general election. The changes are perceived to be administrative and will not work as a deprivation of any voting interest by any individual in Fort Bend County.

(l) These procedures will affect only Fort Bend County, Texas.

(m) The reason for the changes provided in the Order is to conform the terms of office for Justice of the Peace courts to the boundaries for each district precleared on January 6, 1992. The Commissioners Court of Fort Bend County created a Citizens Committee, and charged this committee with the obligation of conducting an extensive review of justice of the peace courts in the county through the end of the decade. The Citizens Committee developed a formula by which future Commissioners Courts might be provided guidance regarding the number and location of future Justice of the Peace Court needs in Fort Bend County. (See Tab 3)

(n) The Order and supporting documentation does not affect members of any racial or linguistic minority group, in as much as the submitted changes provides for essentially the same number and location as were in existence prior to the change, although the designation and number of Justice of the Peace Courts within the County would have been different had the change not been made. The reapportionment plan for County Commissioners Court and Justice Precincts, were separately submitted and received preclearance under separate submission. The Order does not have the intent, and will not have the effect of diluting the voting strength of any racial or linguistic minority. For further information regarding the effect of the resolution on minorities, contact the individuals listed within the submission materials.

(o) There is no past or pending litigation concerning the subject matter of this submission.

(p) The procedure utilized in the adoption of the Resolution is not subject to preclearance.

(d): The effect of the submitted resolution and attachments will be to retain the existing number of Justice of the Peace Courts after significant changes pursuant to the reapportionment of Justice Lines in 1992. In order to comply with Texas constitutional law, it was necessary to eliminate existing court designations, establish new Justice of the Peace designations, and to conform the election of Judges from these newly designated precincts to the Texas constitutional requirements for staggered terms of office.

The submitting authority is the Commissioners Court of Fort Bend County, Texas, the Hon. Ray Cordes, County Judge chief executive officer. The County Judge may be reached at P.O. Box 368, Richmond, Texas 77469. Telephone is 713/342-3411.

Should you have any questions regarding this submission, please contact:

Bob Bass
208 West 14th Street
Austin, Texas 78701
512/482-0701
512/480-0902 Fax

(e) Not Applicable

(f) Not Applicable

(g) The authority responsible for the passage of this resolution is the County Commissioners Court for Fort Bend County, Texas.

(h) The Resolution was adopted pursuant to the provisions of Article IV, Section 18 of the Texas Constitution, providing for the authority of the Commissioners Court to determine the number of Justice Courts within a county; Article XVI, Section 65 of the Texas Constitution, which provides for staggered terms of election for Justice of the Peace courts (See also Chenault v. Bexar County, 782 S.W. 2d 206 (Tex. 1989); Article XVI, Section 17, which provides for the holding over of elected officials until their successors can be duly elected and qualified for office; Article 81.021 of the Local Government Code, which provides for procedures necessary for the implementation of changes in boundaries of Justice of the Peace courts; and Chapters 41 and 42 of the Texas Election Code, which provides for election dates and precincts. (See Tab 1)

(i) The Order Adopting and Implementing Recommendations of Citizens Advisory Committee on Justice of the Peace Precincts, Subject to Department of Justice Preclearance

77 0162

ALLISON & ASSOCIATES
Attorneys at Law

WAHRENBERGER HOUSE
208 WEST 14TH STREET
AUSTIN, TEXAS 78701
(512) 482-0701
FAX: (512) 480-0902

JAMES P. ALLISON

ROBERT T. BASS
DAVID C. PAYNE
C. REX HALL, JR.
ANTHONY J. NELSON

September 27, 1993

Assistant Attorney General
U.S. Department of Justice
Civil Rights Division
Voting Section
P.O. Box 66128
Washington, D.C. 20035-56128

RE: Submission of Fort Bend County, Texas Commissioners Court Resolution concerning the numerical designation of previously precleared Justice of the Peace Precincts, the elimination of previously existing Justice of the Peace Courts, and the appointment of Judges in newly designated precincts in Fort Bend County, Texas.

Dear Department of Justice Staff,

Please find attached to this letter an Order of the Commissioners Court of Fort Bend County, Texas, which retains the number of existing Justice of the Peace Courts, but provides for the elimination of previously existing Justice of the Peace numerical designations, provides for the creation of newly redesignated Justice of the Peace courts, and provides for the appointment of Judges to the new positions, all subject to preclearance by the Department of Justice pursuant to the provisions of Section 5 of the Voting Rights Act, 42 USC 1973c.

The enclosed materials document a change of court designations to conform to justice of the peace boundaries earlier pre-cleared by the Department of Justice. (See January 6, 1992 preclearance letter, file 91-4178.) Pursuant to the requirements of 28 C.R.R. Section 51.27, the following information is submitted with respect to the Order:

(a) & (b): A certified copy of the Order is enclosed herewith under tab 5.

(c): Information regarding the proposed change provided under Tab 1-5.

77 0161 A

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 4TH DAY OF DECEMBER, 19 93 STARTING WITH FILM CODE NUMBER 93- Vol. 77 Pg. 0162.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera
MARIA RIVERA (DEPUTY)

CERTIFICATE OF LEGALITY AND AUTHENTICITY

FOR MICROFILM RECORDS

COMMISSIONERS COURT MINUTES OF

FORT BEND COUNTY, TEXAS

I, DIANNE WILSON, COUNTY CLERK OF FORT BEND COUNTY, TEXAS HEREBY CERTIFY THAT THE COMMISSIONERS COURT MINUTES IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS ARE BEING MICROFILMED ON AND AFTER JANUARY 2, 1991 UNDER AND BY VIRTUE OF CHAPTER 204, LOCAL GOVERNMENT CODE.

I FURTHER CERTIFY THAT THE FOREGOING SERIES OF PHOTOGRAPHS IN THIS ROLL OF MICROFILM BETWEEN THE TITLE PAGE IDENTIFYING THE KIND OF RECORD AND THIS CERTIFICATE OF LEGALITY AND AUTHENTICITY HAVE BEEN MADE IN STRICT ACCORDANCE WITH THE ABOVE AUTHORITY AND ARE CORRECT, LEGIBLE AND EXACT COPIES OF THE ORIGINAL DOCUMENTS AND INSTRUMENTS FILED IN MY OFFICE FOR RECORD.

NO SPLICE WAS MADE IN THE ORIGINAL NEGATIVE FILM BETWEEN THE TITLE PAGE AND THIS CERTIFICATE.

COMMISSIONERS COURT MINUTES

FILMED ON DECEMBER 4, 19 93.

STARTING WITH FILM CODE NO. 93-Vol. 77 Pg. 0002

ENDING WITH FILM CODE NO. 93- Vol. 77 Pg. 0160

CAMERA NUMBER 4666 OR 10545 (CIRCLE ONE)

REDUCTION RATIO 30X & *32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

COMMISSIONERS COURT * FORT BEND COUNTY, TEXAS *

BY Maria Rivera
MARIA RIVERA DEPUTY

77 0160
AS PER ORIGINAL

Criminal Justice Complex
Telecommunications
Proposals

Vendor		SWB-pbx	Rolm-60	Executone	Wiltel-61	AT&T G3	Wiltel-21e	Rolm -10	Genesis	Intertel	Mitel	Horizon	SWB-Plex
Manufacturer		Northern	Rolm	Executone	Northern	AT&T	Northern	Rolm	SRX	Mitel	Mitel	Mitel	Northern
System Cost		232190	245161	169667	247508	243069	231068	215348	178082	99987	119365	135222	130768
SC	2nd Year	13240	17540	12924	14775	16564.2	14775	16799	8970	15486.3	11634	???	7660
SC	3rd Year	14034	17540	14208	15661	16564.2	15661	16799	8970	0	12540	???	8274
SC	4th Year	14595	17540	16416	16601	16564.2	16601	16799	9500	0	13176	???	8936
SC	5th Year	16055	17540	18048	17597	16564.2	17597	16799	9500	0	13860	???	-3730
SCDiscount at purchase		-11585	-9404	-4949	0	0	0	-11182	0	0	0	0	
Base Cost Plus 5 yr Warranty		278529	305917	226314	312142	309325.8	295702	271362	215022	115473	170575	140822	
Features/Options													
CPU Redundancy		yes	yes	yes	yes	yes	NO	NO	NO	NO	NO	NO	yes
Voice Mail		yes	yes	17101	yes	yes	yes	yes	yes	15450	31000	NO	yes
Record Intf		yes	yes	350	yes	yes	yes	yes	yes	yes	yes	yes	yes
911 Intf		yes	yes	yes	yes	yes	yes	yes	yes	NO	NO	NO	NO
Modem Pooling Mod.Included		9475	yes	7786	NO	7500	NO	yes	2660	NO	NO	NO	NO
Standard Features in RFP		yes	9781	411	yes	yes	yes	yes	yes	yes	yes	yes	exceptions
UPS System (min 15 min)		yes	yes	2000	yes	NO	yes	yes	NO	1838.4	1900	2000	n/a
Annual Software Update		yes	yes	yes	yes	yes	yes	yes	3500	????	????	???	yes
additional engineering costs		0	0	0	0	25768.5	0	0	12050	????	0	???	???
OutPlantCableing included		yes	4700	yes	yes	52100.5	yes	yes	yes	????	yes	yes	yes
Desired ACD Features		yes	7450	889	yes	yes	yes	NO	NO	NO	NO	NO	NO
Training (all users / 2 sys.admin)		1050	yes	yes	yes	yes	yes	yes	yes	????	yes	???	yes
Caller ID		yes	yes	yes	yes	yes	yes	yes	???	NO	NO	NO	NO
New NAD Plan		yes	yes	yes	NO	yes	NO	yes	???	NO	NO	NO	yes
All Station Wiring Included		yes	yes	yes	yes	yes	yes	yes	???	????	NO	???	NO
5 year Turnkey Total		289054	327848	254851	312142	394694.8	295702	271362	233232	132762	203475	142822	????

Fort Bend County
Criminal Justice Complex
Telecommunications Proposal Evaluations

SUMMARY

Commissioners Court authorized the issuance of a Request for Proposals for a telecommunications system for the Criminal Justice Complex. RFP # 93-094 was issued by the Purchasing Agent with proposals due by September 13, 1993. A total of twelve proposals were submitted for evaluation. A committee was formed to evaluate the proposals. The committee was comprised of the following:

Karen Willbanks - Telecommunications
Dennis McAfee - Juvenile Probation
Gilbert Jalamo - Purchasing
Rick Russek - Sheriff Department

The committee outlined it's objectives in order of importance to the county as follows:

1. Does the equipment meet all Department's User needs today?

2. Will the equipment expand to meet the needs of all users for the next 10-15 years for the entire criminal justice complex?

3. Does the equipment as proposed have all the software and hardware to access features that our local carrier will be implementing in the next few years (such as the New North American Dialing Plan, Caller ID, etc.)

4. Will the New system Integrate with existing / future systems in other county facilities without MAJOR modifications.?

5. What level of redundancy and fault tolerance does the switch and it's processor provide?

6. Which vendor is best prepared to provide immediate service to critical emergency communications equipment in the event of a disaster?

7. Which system offers the most benefit to the county for the money?

Members of the committee reviewed all proposals individually and then met as a group to discuss the proposals. Interviews and equipment demos were conducted to resolve areas of concern within the proposals. Finally, the committee prepared the attached comparison chart which rated the proposals IN ORDER OF preference.

PAGENET
PAGING NETWORK OF HOUSTON, INC.

77 0158

AS PER ORIGINAL

Salvation Commissioners Court
Fort Bend County, Texas

We agree to renewing our contract with Fort Bend County for the period ending December 31, 1993.

PageNet plans to lower the County's rates, as follows:

Motorola Digital Pager with pager protection with no deductible at $4.76 per month.

All terms and conditions remain the same. If you have any further questions please call at 735-2220.

Sincerely,

Rene' Kirkpatrick

Rene Kirkpatrick
Service Representative
Paging Network of Houston Inc.

AGENDA ITEM # 3 (4)

7447 HARWIN, SUITE 100, HOUSTON, TEXAS 77036
713-781-7781

hart forms & services "Creative Solutions for Your Information Needs"

11500 Metric Blvd. Suite 300 • Austin, Texas 78758-4043

77 0157

September 27, 1993

Debbie Kaminski
Assistant County Purchasing Agent
Fort Bend County
500 Liberty Street, Ste. 103
Richmond, Texas 77469

RE: Bid # 92-022

Dear Ms. Kaminski,

We will renew our contract covering PRINTING OF ELECTION BALLOTS - BID # 92-022 under the same terms and conditions if agreeable to Fort Bend County.

Sincerely,

Jerry Meadows
Vice President

JM/ak

CC: Dianne McWethy

AGENDA ITEM # 3 (3)

Austin 512/339-3900 • TOLL-FREE 800/223-HART • FAX 512/339-3999

77 0156

AS PER ORIGINAL

FORT BEND COUNTY

OFFICE OF
GILBERT D. JALOMO, JR., CPPB
COUNTY PURCHASING AGENT

September 30, 1993

Each Member
Commissioner's Court
Fort Bend County, Texas

RE: Fort Bend County Bid #92-004-Pager rental and the purchase of air service with Pagenet Paging Network of Houston, Inc.

Gentlemen,

Attached is a letter from Pagenet expressing their willingness to extend our contract with them for the above referenced bid. Contract provisions allow for the extension of this contract thru December 31, 1994.

On Tuesday, October 5, 1993 we will ask the Court to extend the contract between Fort Bend County and Pagenet under the same terms and conditions for fiscal year 1994.

Please call me if I can be of any further assistance.

Respectfully submitted,

Debbie Kaminski, CPPB
Assistant County Purchasing Agent

500 Liberty Street, Suite 105, Richmond, Texas 77400 • (713) 341-8640 • Fax (713) 341-8642

FORT BEND COUNTY

77 0155

AS PER ORIGINAL

3/3

OFFICE OF
GILBERT D. JALOMO, JR., CPPB
COUNTY PURCHASING AGENT

September 30, 1993

Each Member
Commissioner's Court
Fort Bend County, Texas

RE: Fort Bend County Bid #92-022-Printing of election ballots with Hart Forms and Services.

Gentlemen,

Attached is a letter from Hart Forms and Services expressing their willingness to extend our contract with them for the above referenced bid. Contract provisions allow for the extension of this contract thru December 31, 1994.

On Tuesday, October 5, 1993 we will ask the Court to extend the contract between Fort Bend County and Hart Forms and Services under the same terms and conditions for fiscal year 1994.

Please call me if I can be of any further assistance.

Respectfully submitted,

Debbie Kaminski, CPPB
Assistant County Purchasing Agent

cc: Ms Dianne McWethy

500 Liberty Street, Suite 103, Richmond, Texas 77400 • (713) 341-8640 • Fax (713) 341-8642

77 0154

DOVER ELEVATORS
DOVER ELEVATOR COMPANY
7240 Brittmoore Rd., Suite 112 • Houston, Texas 77041-3325 • (713) 849-2191 • Fax: (713) 896-4660

September 27, 1993

Fort Bend County
500 Liberty, Suite 103
Richmond, Texas 77469

ATTN: Debbie Kaminski
RE: Elevator Maintenance Service

Dear Ms. Kaminski,

We are please to offer continued Manufacturers Maintenance on elevators presently under Bid #93-021 at the same price.

If we can be of further assistance please contact me at 849-2191.

COMMITTED TO QUALITY

DOVER ELEVATOR COMPANY

Bruce W. Harp
Service Sales

BH:al

enclosure

AGENDA ITEM # 31(2)

77 0153

3/12

FORT BEND COUNTY

AS PER ORIGINAL

OFFICE OF
GILBERT D. JALOMO, JR., CPPB
COUNTY PURCHASING AGENT

September 30, 1993

Each Member
Commissioner's Court
Fort Bend County, Texas

RE: Fort Bend County Bid #93-021-Elevator maintenance service with Dover Elevator Company.

Gentlemen,

Attached is a letter from Dover Elevator Company expressing their willingness to extend our contract with them for the above referenced bid. Contract provisions allow for the extension of this contract thru December 31, 1995, however we only wish to extend this contract for fiscal year 1994.

On Tuesday, October 5, 1993 we will ask the Court to extend the contract between Fort Bend County and Dover Elevator Company under the same terms and conditions.

Please call me if I can be of any further assistance.

Respectfully submitted,

Debbie Kaminski

Debbie Kaminski, CPPB
Assistant County Purchasing Agent

cc: Mr. George Beran

500 Liberty Street, Suite 103, Richmond, Texas 77469 • (713) 341-8640 • Fax (713) 341-8642

77 0152

OMMERCIAL
ONTROL & SERVICE CO.
HVAC SERVICE & INSTALLATION

P.O. Box 820665
9314 Summerbell Ln.
Houston, Texas 77282-0665
(713) 270-6686
Fax (713) 270-1921

September 28, 1993

Ms. Debbie Kaminski,CPPB
Assistant County Purchasing Agent
500 Liberty Street,#103
Richmond, Texas 77409

Dear Ms. Kaminski:

I would like to renew our contract with Fort Bend County Libraries. The contract covering HVAC maintenance at the Fort Bend County George Memorial Library and The Missouri City Branch Library, Bid #93-070. All conditions of the contract stay the same. The new contract will expire December 31, 1994. Thank you for the opportunity to continue this contract.

Sincerely,

David L. Medford

David L. Medford
President

AGENDA ITEM # 31(1)

FORT BEND COUNTY

77 0151

AS PER ORIGINAL

OFFICE OF
GILBERT D. JALOMO, JR., CPPB
COUNTY PURCHASING AGENT

September 30, 1993

Each Member
Commissioner's Court
Fort Bend County, Texas

RE: Fort Bend County Bid #93-070-HVAC Maintenance at the Fort Bend County George Memorial Library and Missouri City Branch Library with Commercial Control and Service Company.

Gentlemen,

Attached is a letter from Commercial Control and Service Company expressing their willingness to extend our contract with them for the above referenced bid. Contract provisions allow for the extension of this contract thru December 31, 1995, however we only wish to extend this contract for fiscal year 1994.

On Tuesday, October 5, 1993 we will ask the Court to extend the contract between Fort Bend County and Commercial Control Service Company under the same terms and conditions.

Please call me if I can be of any further assistance.

Respectfully submitted,

Debbie Kaminski

Debbie Kaminski, CPPB
Assistant County Purchasing Agent

cc: Mr. Roman Bohachevsky, County Librarian

500 Liberty Street, Suite 103, Richmond, Texas 77469 • (713) 341-8640 • Fax (713) 341-8642

77 0150

AS PER ORIGINAL

Criminal Justice Complex
Telecommunications
Proposals

Vendor		SWB-pbx	Rolm-60	Executone	Wiltel-61	AT&T G3	Wiltel-21e	Rolm -10	Genesis	Intertel	Mital	Horizon	SWB-Plex
Manufacturer		Northern	Rolm	Executone	Northern	AT&T	Northern	Rolm	SRX	Mitel	Mitel	Mitel	Northern
System Cost		232190	245161	169667	247508	243069	231068	215348	178082	99987	119365	135222	130768
SC	2nd Year	13240	17540	12924	14775	16564.2	14775	16799	8970	15486.3	11634	???	7660
SC	3rd Year	14034	17540	14208	15661	16564.2	15661	16799	8970	0	12540	???	8274
SC	4th Year	14595	17540	16416	16601	16564.2	16601	16799	9500	0	13176	???	8936
SC	5th Year	16055	17540	18048	17597	16564.2	17597	16799	9500	0	13860	???	-3730
SCDiscount at purchase		-11585	-9404	-4949	0	0	0	-11182	0	0	0	0	
Base Cost Plus 5 yr Warranty		278529	305917	226314	312142	309325.8	295702	271362	215022	115473	170575	140822	
Features/Options													
CPU Redundancy		yes	yes	yes	yes	yes	NO	NO	NO	NO	NO	NO	yes
Voice Mail		yes	yes	17101	yes	yes	yes	yes	yes	15450	31000	NO	yes
Record Intf		yes	yes	350	yes	yes	yes	yes	yes	yes	yes	yes	yes
911 Intf		yes	yes	yes	yes	yes	yes	yes	yes	NO	NO	NO	NO
Modem Pooling Mod.Included		9475	yes	7786	NO	7500	NO	yes	2660	NO	NO	NO	NO
Standard Features in RFP		yes	9781	411	yes	yes	yes	yes	yes	yes	yes	yes	exceptions
UPS System (min 15 min)		yes	yes	2000	yes	NO	yes	yes	NO	1838.4	1900	2000	n/a
Annual Software Update		yes	yes	yes	yes	yes	yes	yes	3500	????	????	???	yes
additional engineering costs		0	0	0	0	25768.5	0	0	12050	????	0	???	???
OutPlantCableing included		yes	4700	yes	yes	52100.5	yes	yes	yes	????	yes	yes	yes
Desired ACD Features		yes	7450	889	yes	yes	yes	NO	NO	NO	NO	NO	NO
Training (all users / 2 sys.admin)		1050	yes	yes	yes	yes	yes	yes	yes	????	yes	???	yes
Caller ID		yes	yes	yes	yes	yes	yes	yes	???	NO	NO	NO	NO
New NAD Plan		yes	yes	yes	NO	yes	NO	yes	???	NO	NO	NO	yes
All Station Wiring Included		yes	yes	yes	yes	yes	yes	yes	???	????	NO	???	NO
5 year Turnkey Total		289054	327848	254851	312142	394694.8	295702	271362	233232	132762	203475	142822	????

Fort Bend County
Criminal Justice Complex
Telecommunications Proposal Evaluations

SUMMARY

Commissioners Court authorized the issuance of a Request for Proposals for a telecommunications system for the Criminal Justice Complex. RFP # 93-094 was issued by the Purchasing Agent with proposals due by September 13, 1993. A total of twelve proposals were submitted for evaluation. A committee was formed to evaluate the proposals. The committee was comprised of the following:

Karen Willbanks - Telecommunications
Dennis McAfee - Juvenile Probation
Gilbert Jalamo - Purchasing
Rick Russek - Sheriff Department

The committee outlined it's objectives in order of importance to the county as follows:

1. Does the equipment meet all Department's User needs today?

2. Will the equipment expand to meet the needs of all users for the next 10-15 years for the entire criminal justice complex?

3. Does the equipment as proposed have all the software and hardware to access features that our local carrier will be implementing in the next few years (such as the New North American Dialing Plan, Caller ID, etc.)

4. Will the New system Integrate with existing / future systems in other county facilities without MAJOR modifications.?

5. What level of redundancy and fault tolerance does the switch and it's processor provide?

6. Which vendor is best prepared to provide immediate service to critical emergency communications equipment in the event of a disaster?

7. Which system offers the most benefit to the county for the money?

Members of the committee reviewed all proposals individually and then met as a group to discuss the proposals. Interviews and equipment demos were conducted to resolve areas of concern within the proposals. Finally, the committee prepared the attached comparison chart which rated the proposals IN ORDER OF preference.

77 0148 29/2

FORT BEND COUNTY

OFFICE OF
GILBERT D. JALOMO, JR., CPPB
COUNTY PURCHASING AGENT

TO: Each Member
Commissioners Court

FROM: Gilbert D. Jalomo, Jr.
County Purchasing Agent

REF: Criminal Justice Complex Telecommunications Proposal #93-094.

DATE: October 1, 1993

The attached summary of all proposals received for the telecommunications needs of the Fort Bend County Criminal Justice Complex is submitted for your consideration.

The proposal deemed, by the evaluation committee, to be most advantageous to the County is that submitted by Southwestern Bell Telecommunications at a total cost over 5 years of $289,054.00.

We will bring this matter before the Court, for their action, on October 5, 1993.

Please call me if I can be of any further assistance.

500 Liberty Street, Suite 103, Richmond, Texas 77469 • (713) 341-8640 • Fax (713) 341-8642

 # 29 continued - Consider taking action on the following:

(2) RFP #93-094, TELEPHONE SYSTEM FOR CRIMINAL JUSTICE COMPLEX:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept RFP #93-094 and award to Southwestern Bell Telephone for telephone system for Criminal Justice complex at a total cost of $289,054 (includes maintenance). Funds from Jail bond issue. (Recorded in minutes in full)

30. AUTHORIZE ADVERTISING FOR BIDS FOR A MAINTENANCE ASPHALT DISTRIBUTOR FOR PCT. 1:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to advertise for bids for a maintenance asphalt distributor for Pct. 1.

31. CONSIDER RENEWING THE FOLLOWING TERM AND ANNUAL CONTRACTS: (1) TERM CONTRACT FOR HVAC MAINTENANCE, GEORGE MEMORIAL LIBRARY & MISSOURI CITY BRANCH LIBRARY (#93-070); (2) TERM CONTRACT FOR ELEVATOR MAINTENANCE SERVICE, COURTHOUSE COMPLEX (#93-021); (3) ANNUAL CONTRACT FOR PRINTING OF ELECTION BALLOTS (#92-022); (4) CONTRACT FOR PAGER RENTAL AND PURCHASE OF AIR SERVICE FOR COUNTY DEPARTMENTS AND PRECINCTS (#92-004):

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to renew all of the above term and annual contracts.

32. RECORD IN THE MINUTES THE FORT BEND COUNTY, TEXAS SUBMISSION TO U.S. DEPARTMENT OF JUSTICE FOR THE REAPPORTIONMENT OF COUNTY JUSTICE OF THE PEACE/CONSTABLE PRECINCTS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and carried, with Commissioner Prestage abstaining, it is ordered to to record in the minutes the Fort Bend County, Texas submission to U.S. Department of Justice for the reapportionment of County Justice of the Peace/Constable Precincts. (Recorded in minutes in full)

33. DISCUSS AND CONSIDER SETTING COMMISSIONERS COURT MEETING FOR THE WEEK OF NOVEMBER 1ST:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles duly put and unanimously carried, it is ordered to change Commissioners Court meeting for the week of November 1st to THURSDAY, NOVEMBER 4, at 9:00 a.m.

34. CONSIDER APPROVING BILLS FOR FORT BEND FLOOD CONTROL WATER SUPPLY CORP.:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and carried, with Commissioner O'Shieles abstaining, it is ordered to approve bills for Fort Bend Flood Control Water Supply Corporation totaling $809,299.15. (Recorded in minutes in full)

Don Russell	$ 50.00
Paul J. Council	$ 150.00
A.J. Colbert	$ 50.00
Rick Zapalac	$ 150.00
Charlie Howard	$ 100.00
Lichliter/Jameson	$ 43,777.34
McBride-Ratcliff & Assoc.	$ 269.00
Ulrich Engineers, Inc.	$ 1,788.00
Midwest Construction Co.	$762,862.34
NationsBank of Texas, N.A.	$ 36.51
NationsBank of Texas, N.A.	$ 25.96
Fort Bend Chamber of Commerce	$ 40.00
	$809,299.15

AS PER ORIGINAL

BID TABULATION

PURCHASE OF TWO (2) 14' X 38' PORTABLE MODULAR BUILDINGS

BID #93-102

COMPANY NAME	TOTAL UNIT BID PRICE
ELDER LEASING COMPANY 14735 SOMMERMEYER HOUSTON, TX 77041	$20,749.00

RECAPULATION OF BID INVITATION

LEGAL NOTICE RUN IN NEWSPAPER: September 19th and 26th.

INDIVIDUAL NOTICE MAILED: 2

BID PACKETS PICKED UP OR MAILED: 2

BID PACKETS RECEIVED: 1

AGENDA ITEM #29(1)

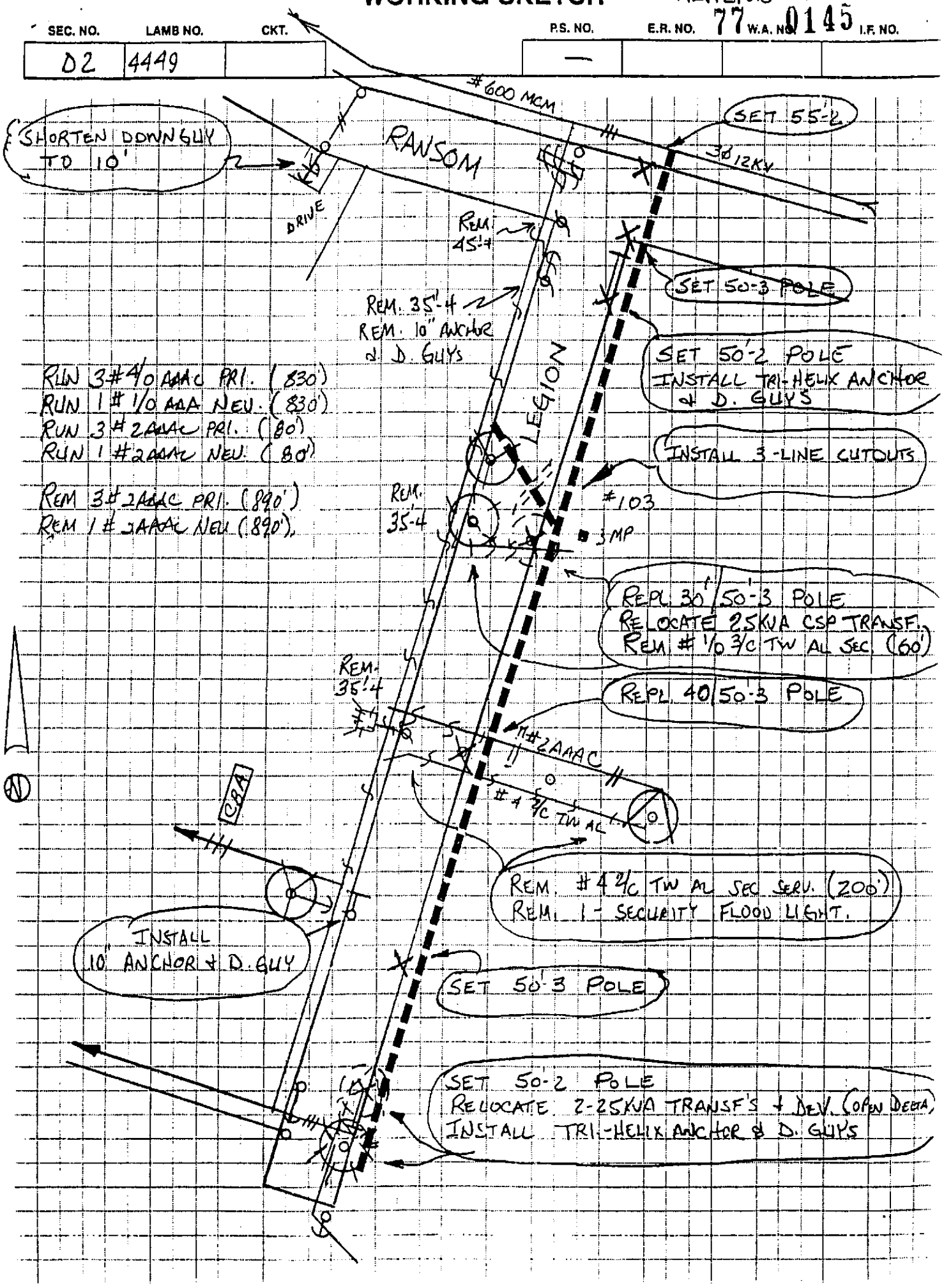
HL&P 13 (12-90)

Houston Lighting & Power Company

WORKING SKETCH

AS PER ORIGINAL
REVISION #1

SEC. NO.	LAMB NO.	CKT.	P.S. NO.	E.R. NO.	W.A. NO.	I.F. NO.
D2	4449		—		77 0145	



77 0144

Mr. Kirk Turner
September 7, 1993 - Page 2

If you have any questions, please call me at 341-4931.

Sincerely yours,

Charles Whited
Sr. Power Consultant

Approved and accepted this 5th
day of October, 1993
By Ray L Corder Jr

CW/gs

c: Brad Christenson
Pepper-Lawson Construction
P. O. Box 219227
Houston, Texas 77218

SEP 2 0 [illegible]

77 0143 #27

The Light company
Houston Lighting & Power

P. O. Box 231 Rosenberg, Texas 77471 (713) 342-5441

September 7, 1993

Mr. Kirk Turner
Fort Bend County Engineering Department
P. O. Box 1449
Rosenberg, Texas 77471

Subject: Relocation of overhead line along Legion Rd. for the construction of the county jail

Dear Mr. Turner:

We would like to confirm the information recently given you regarding your request that we PERMANENTLY relocate the subject electric distribution facility.

It is our practice to make such relocation as you have requested if it can be done without creating operating problems and is not objectionable to other parties. Also, we are sure you will understand that, since the relocation is solely for your needs, we must ask that you pay the estimated cost of the work amounting to $16,673.00, which amount is not subject to refund.

Relocation of our facilities in the above manner is contingent on availability, without cost, of any additional rights-of-way required and permission for rights-of-way clearing and tree trimming, if necessary. At the present time, we do not know of any objection to the relocation by other parties. We will notify you should objections arise or if access for the planned relocation cannot be obtained and other arrangements must be made.

We would be pleased to discuss this information in further detail if you desire. Our estimate of cost is subject to review after one year. Therefore, it is necessary that we receive your acceptance by September 8, 1994 if the above cost is to remain applicable. If it is in accordance with your understanding, we would appreciate your indicating acceptance by signing in the space below and returning the original of this letter to us along with your remittance in the above amount. Your acceptance and remittance will be our authority to proceed with the work.

77 0142

AS PER ORIGINAL

7

7

MISSOURI CITY

INEER TO INSURE
NS.

S DEPARTMENT AT
ONSTRUCTION.

IF CONSTRUCTION

TRUCK MUST COME
HLITER/ JAMESON &

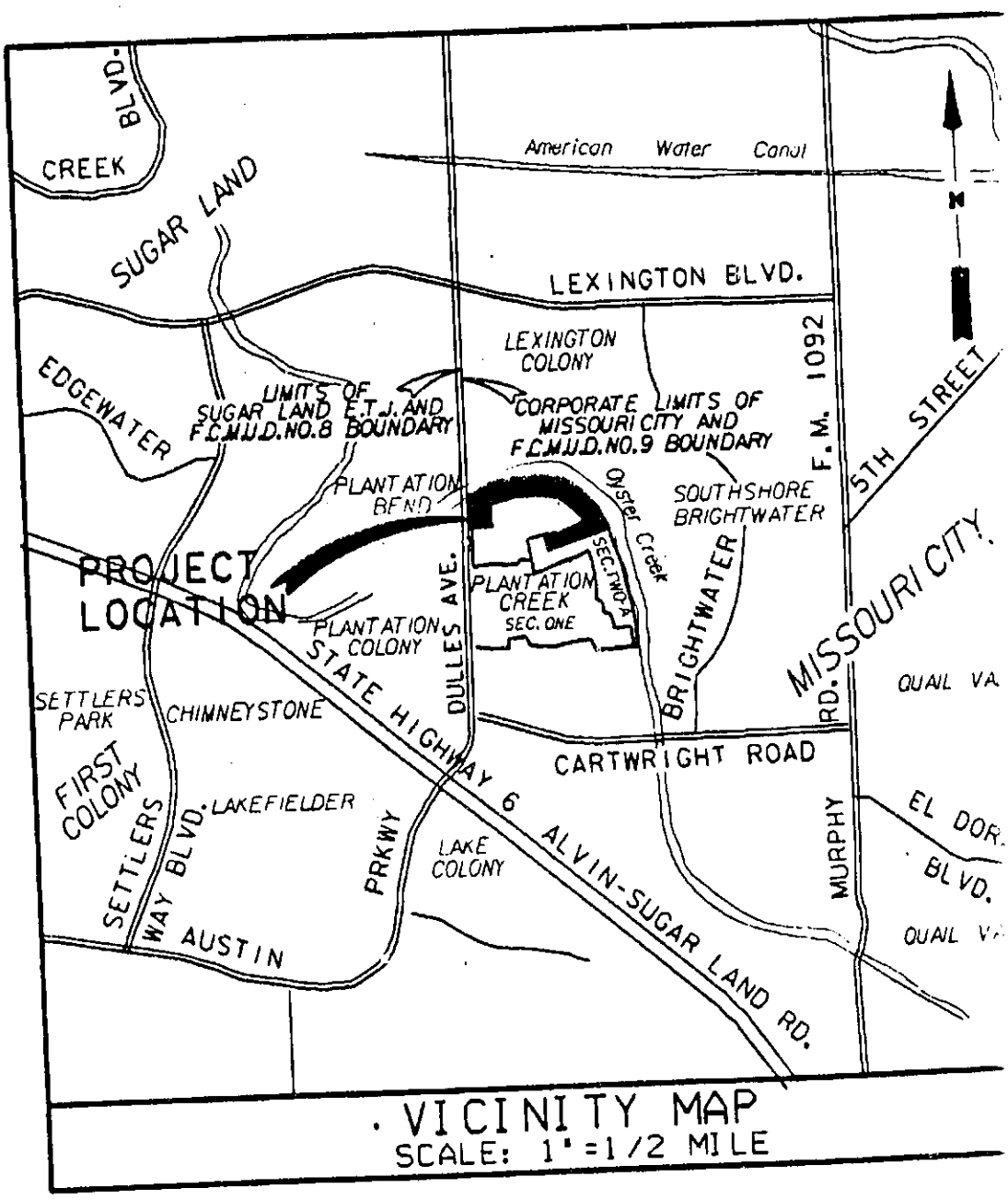
OUTHWESTERN BELL
LITIES 48 HOURS
IN THE VICINITY

ER LINES MUST BE
SOURCES (CONTACT

CREEK AT THE LIFT
RESPECTIVELY.

TED APPROXIMATELY
WITH DULLES AVE.,
RETE BOX CULVERT.
L DATUM, 1978 ADJ.

-900.



VICINITY MAP
SCALE: 1" = 1/2 MILE

nlliter/Jameson & Associates, I

CONSULTING ENGINEERS AND PLANNERS

Lichliter/Jameson & Associates, Inc.
CONSULTING ENGINEERS AND PLANNERS

RECEIVED
SEP 27 1993
F.B.C. DRAINAGE DIST.

77 0141

September 23, 1993

Mr. Mark Vogler
Fort Bend County Drainage District
P.O. Box 1028
Rosenberg, Texas 77471

Re: Plantation Creek Section 2-B
Storm Sewer Outfalls

Dear Mr. Vogler:

I am forwarding this letter to you as per our telephone conversation on September 23, 1993. The concrete cellular mats shown on the construction plans for the above project will be installed with a minimum eighteen (18) inch toe wall constructed around all edges of the cellular mat, in addition to the anchors at all corners. The detail shown on the drawings was taken from a product brochure. The contractor has already been informed of this method of construction for the cellular mats at our mandatory pre-bid meeting. Hopefully this answers any questions you may have. I look forward to approval of both our construction plans and of our permit at Commissioner's Court on October 5, 1993.

Should you have any further questions or need any additional information, please feel free to give me a call.

Very truly yours,

David J. Niles
Project Coordinator

DJN/me

File: 31-1049-1202-0007

LAND\DJN\PLANT-CR.2B

ELEVEN-ONE-ELEVEN BROOKLET DRIVE, SUITE 100 HOUSTON, TEXAS 77099-3596 (713) 561-5190 FAX (713) 561-6586

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

77 0140

APPLICANT'S JOB NO. 31-1049-0202-0007
PERMIT NO. 81590 PCT. NO. 3
BOND NO. NO BOND REQUIRED

Formal notice is hereby given that FCMUD 9 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
Oyster Creek	780'± East of CL of Dulles Ave along CL of Oyster Creek	270' ±	Open Cut w/ Welded Steel Section			
Oyster Creek	770'± East of CL of Dulles Ave along CL of Oyster Creek	70'± of 42" stm outfall w/ armorflex mats	Open Cut			
Oyster Creek	2,050'± East of CL of Dulles Ave along CL of Oyster Creek	80'± of 42" stm outfall w/ armorflex mats	Open Cut			

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To:	Distance:
Oyster Creek Backslope Swales and Drains	80'± East of CL of Dulles Ave along CL of Oyster Creek (Sta. 578 + 25±)	2630'± East of CL of Dulles Ave along CL of Oyster Creek (Sta. 552+75±)	2550' ±

General Description

1) Install 8" welded steel section from proposed Plantation Creek Section 2B to existing Lexington Colony Section Two

2) Install two (2) 42" Storm sewer outfalls w/armorflex mats.

3) Install backslope swales and drains in southern maintenance berm of Oyster Creek.

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 Lichliter/Jameson & Associates, Inc.
AGENT and/or OWNER

David J. Niles
(Signature)

NAME & TITLE David J. Niles, Project Coordinator
(Please Print)

DATE: 9-20-93

ADDRESS: 11111 Brooklet, Suite 100
(Street/P.O. Box)

Houston, Texas 77099
City State Zip

TELEPHONE NO: 561-5190
(accessible 24 hrs/day, 7 days/week)

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

PERMIT NO. 81500

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: No Bond Required
District Attorney, approval when applicable.

___ Perpetual bond currently posted.
No. ___
Amount ___

___ Performance bond submitted.
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) Mark Vogler
Drainage District approval when applicable.

We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

Sidney M. Shaver
Permit Administrator

9-22-93
Date

3/9/93 REV. C:\WP51\FORM\PERMIT\CCPLA\APREVIEW

77 0138

Lichliter/Jameson & Associates, Inc.
CONSULTING ENGINEERS AND PLANNERS

September 20, 1993

Mr. Sidney M. Shaver
Permitting Administrator
Fort Bend County Engineering Department
P. O. Box 1449
Rosenberg, Texas 77471-1449

Re: Plantation Creek Section 2-B

Dear Mr. Shaver:

I am forwarding this letter to you as an attachment to the permit application form submitted on June 15, 1993 for the above mentioned project. The utilities are being constructed on behalf of First Colony Municipal Utility District No. 9 (FCMUD 9). We therefore request a variance waiving the performance bond at this time. When the utility contracts are executed, we will supply your office with a copy of the utility contractors performance bond and upon completion of the construction, a copy of their maintenance bond will be provided.

Should you have any questions or need any additional information please feel free to give me a call.

Very truly yours,

David J. Niles

David J. Niles
Project Coordinator

DJN/sb

c: Ms. Lynne Humphries, Vinson & Elkins
Mr. John Ramsey, Standard Pacific Inc.

File: 31-1049-1202-0007
31-1049-0202-0007

Enclosures

RECEIVED
SEP 21 1993

LAND\DJN\SHAVER.LET

ELEVEN-ONE-ELEVEN BROOKLET DRIVE, SUITE 100 HOUSTON, TEXAS 77099-3596 (713) 561-5190 FAX (713) 561-6586

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT 77 0137

#26

On this 5 day of OCTOBER, 19 93, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of FCMUD 9

Job Location OYSTER CREEK

Dated 9-20-93 Bond No. NO BOND REQUIRED, Permit No. 81500

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 Pressley, seconded by Commissioner O'Shieles, 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 constitues 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
   713/342-3039, EXT. 111

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

By _____
County Engineer

By _____
Drainage District Engineer/Manager

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

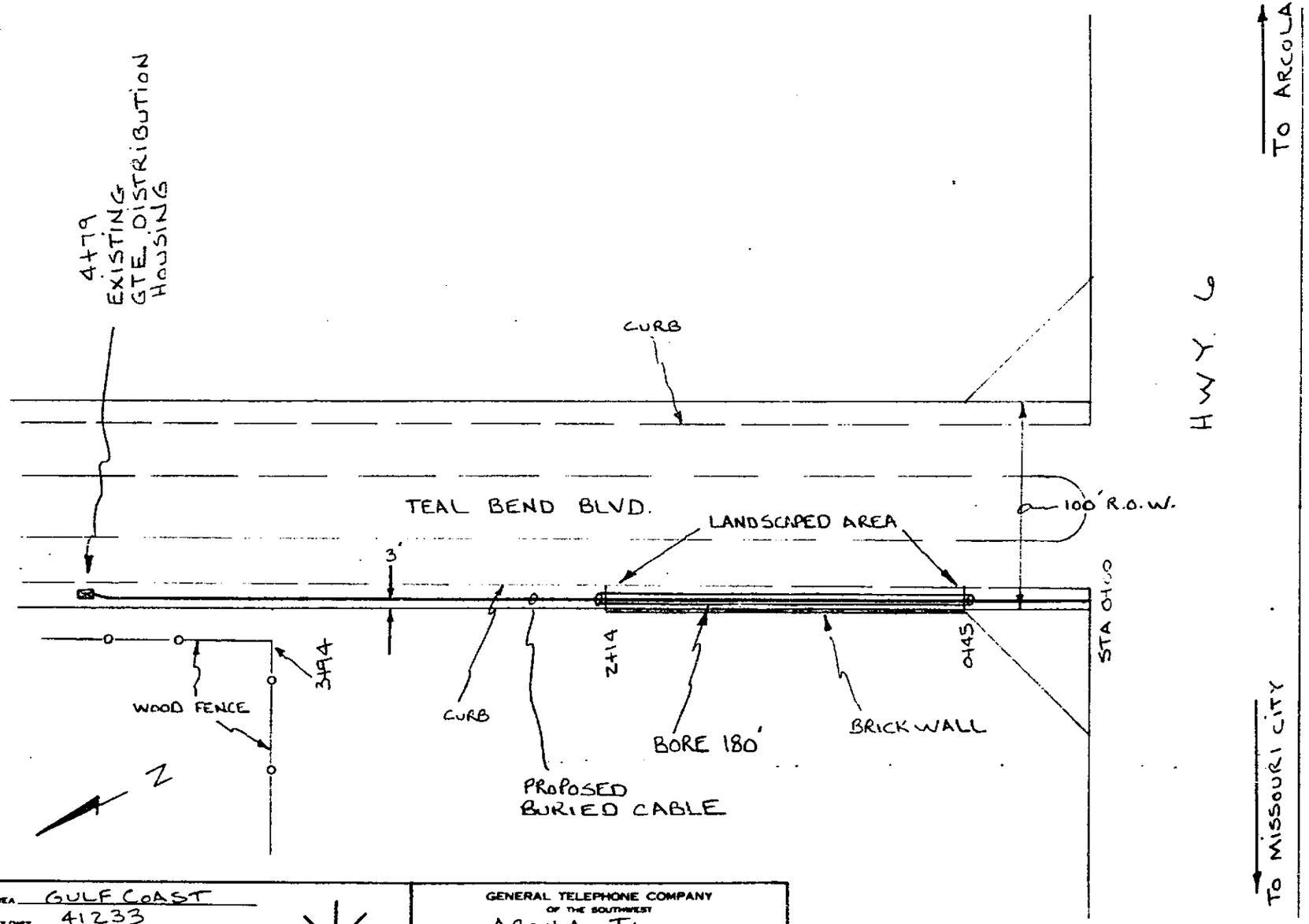
Clerk of Commissioners Court

By Linda Munoz
Deputy

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\CTREVIEW

77 0136

AS PER ORIGINAL



AREA GULF COAST

TAX DIST. 41233

ENG'ND BY RC DATE 8-25-93

DRAWN BY RC DATE 8-25-93

APPROVED BY _____ DATE _____

REVISED BY _____ DATE _____ SCALE _____

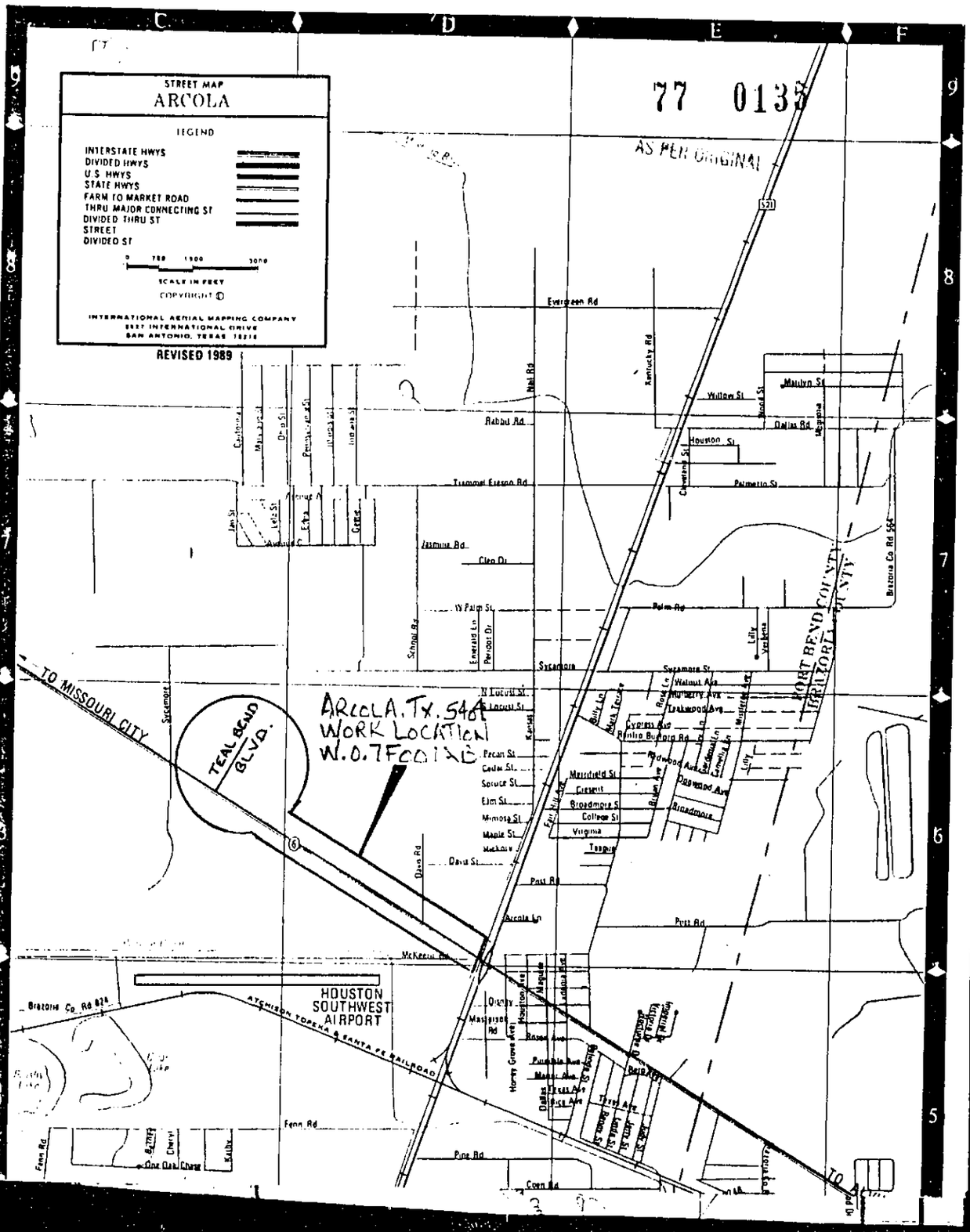
GENERAL TELEPHONE COMPANY
OF THE SOUTHWEST

LOCATION ARCOLA TX.

DESCRIPTION FORT BEND COUNTY
PERMIT

SHEET 1 OF 1 W.O. NO. 7F001AB

FORM ED-173
(REV 6-78)


STREET MAP
ARCOLA
LEGEND
INTERSTATE HWYS
DIVIDED HWYS
U.S. HWYS
STATE HWYS
FARM TO MARKET ROAD
THRU MAJOR CONNECTING ST
DIVIDED THRU ST
STREET
DIVIDED ST
SCALE IN FEET
COPYRIGHT ©
INTERNATIONAL AERIAL MAPPING COMPANY
8827 INTERNATIONAL DRIVE
SAN ANTONIO, TEXAS 78216
REVISED 1989
77 0135
AS PER ORIGINAL
ARCOLA, TX. 540
WORK LOCATION
W.O. 7F0012
TEAL BEND BLVD.
TO MISSOURI CITY
HOUSTON SOUTHWEST AIRPORT
ATCHISON TOPEKA & SANTA FE RAILROAD
FORT BEND COUNTY
TERRITORY
Evergreen Rd
Rabad Rd
Tiemann Ellison Rd
Jasmine Rd
Palm Rd
Sycamore
Pecan St
Cedar St
Spruce St
Elm St
Mimosa St
Maple St
Davis St
Post Rd
Arcola Ln
McKeever Rd
Fenn Rd
Pine Rd
Coen Rd
Brazoria Co Rd 82
Brazoria Co Rd 56
Willow St
Houston St
Palmetto St
Dallas Rd
Malvern St
Kentucky Rd
Nel Rd
School Rd
Dixie Rd
Kansas
Fairfield Ave
Mansfield St
Crescent
Broadmoor St
College St
Virginia
Tasgus
Rosewood Ave
Broadmoor
Cypress Ave
Walnut Ave
Lakewood Ave
Rio Bravo Rd
Lily
Yorkshire
Brazoria Co Rd 56
Oakley
Mississippi Rd
Houston Ave
Alabama
Indiana Blvd
Horney Grove Ave
Dallas Ave
Texas Ave
Pueblo Ave
Mary Ave
Grace Ave
Troy Ave
Cherry
Kelly
One Oak Drive
Rosa Ln
Bally Ln
Mark Tracy
Mulberry Ave
Emerald Ln
Peridot Dr
Jan St
Leis St
Avenue A
Cleo Dr
Cleveland St
Wood St
Magnolia
Lucy Ln
Sycamore St
N Locust St
S Locust St
Kansas
Fairfield Ave
Davis Rd
Dixie Rd
School Rd
Sycamore
Cottonwood
Main Street
Oak St
Pecan Street
Illinois St
Indiana St
Greg
Avenue C
Avenue A
Eva
Lois St
Jan St
Palm St
Emerald Ln
Peridot Dr
Cleo Dr
Jasmine Rd
Tiemann Ellison Rd
Palmetto St
Houston St
Willow St
Malvern St
Dallas Rd
Rabad Rd
Evergreen Rd
Nel Rd
Kentucky Rd
Wood St
Magnolia
Cleveland St
Lily
Yorkshire
Brazoria Co Rd 56
Sycamore St
Walnut Ave
Mulberry Ave
Lakewood Ave
Cypress Ave
Rio Bravo Rd
Rosewood Ave
Broadmoor
Mansfield St
Crescent
Broadmoor St
College St
Virginia
Tasgus
Pecan St
Cedar St
Spruce St
Elm St
Mimosa St
Maple St
Davis St
Post Rd
Arcola Ln
McKeever Rd
Oakley
Mississippi Rd
Houston Ave
Alabama
Indiana Blvd
Horney Grove Ave
Dallas Ave
Texas Ave
Pueblo Ave
Mary Ave
Grace Ave
Troy Ave
Cherry
Kelly
One Oak Drive
Fenn Rd
Pine Rd
Coen Rd
Brazoria Co Rd 82
Rosa Ln
Bally Ln
Mark Tracy
Mulberry Ave
Emerald Ln
Peridot Dr
Jan St
Leis St
Avenue A
Eva
Greg
Cleo Dr
Jasmine Rd
Tiemann Ellison Rd
Palm St
Palm Rd
Sycamore
School Rd
Dixie Rd
Sycamore
Cottonwood
Main Street
Oak St
Pecan Street
Illinois St
Indiana St
Kansas
Fairfield Ave
Mansfield St
Crescent
Broadmoor St
College St
Virginia
Tasgus
Rosewood Ave
Broadmoor
Cypress Ave
Walnut Ave
Lakewood Ave
Rio Bravo Rd
Lily
Yorkshire
Brazoria Co Rd 56
Willow St
Houston St
Palmetto St
Dallas Rd
Malvern St
Kentucky Rd
Nel Rd
Evergreen Rd
Rabad Rd
Tiemann Ellison Rd
Jasmine Rd
Clen Dr
N Palm St
Palm Rd
School Rd
Emerald Ln
Peridot Dr
Sycamore
Sycamore St
N Locust St
S Locust St
Kansas
Fairfield Ave
Davis Rd
Dixie Rd
Post Rd
Arcola Ln
McKeever Rd
Fenn Rd
Pine Rd
Coen Rd
Brazoria Co Rd 82
Brazoria Co Rd 56
Oakley
Mississippi Rd
Houston Ave
Alabama
Indiana Blvd
Horney Grove Ave
Dallas Ave
Texas Ave
Pueblo Ave
Mary Ave
Grace Ave
Troy Ave
Cherry
Kelly
One Oak Drive
Fenn Rd
Pine Rd
Coen Rd
TO

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. 081502 PCT. NO. 2
BOND NO. 82781

77 0134

Formal notice is hereby given that GTE Telephone Operations - Central Area 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 Dranage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance
Teal Bend Blvd.	At intersection of State Highway 6	479' North	479'

General Description

GTE proposes to bury a communications line in the west right-of-way of Teal Bend Blvd. LINE TO BURIED 4' BELOW CROWN OF ROAD & AT DEPTH OF 3'

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: GTE Telephone Operations
AGENT and/or OWNER

Glen Johnson
(Signature)

NAME & TITLE Glen Johnson - Engineer OSP
(Please Print)

DATE: September 15, 1993

ADDRESS: 2611 45th Street
(Street/P.O. Box)

Dickinson, TX 77539
City State Zip

TELEPHONE NO: 713/338-8609
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91

77 0133

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

PERMIT NO. 81502

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. 82781
Amount 150,000.

_____ Performance bond submitted.
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. The following comments need to be addressed.

_____

Sidney M. Shaver
Permit Administrator

9-28-93
Date

3/9/93 REV. C:\WP51\FORM\PERMIT\CCPLA\APREVIEW

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

77 0132

#25

On this 5 day of OCTOBER, 19 93, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of GTE TELEPHONE OPERATIONS-CENTRAL AREA

Job Location TEAL BEND BLVD.

Dated 9-15-93 Bond No. 82781, Permit No. 81502

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 Prestage, seconded by Commissioner O'Shieles, 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 constitues 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
   713/342-3039, EXT. 111

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

By Ronald Rosenberg
County Engineer

By N/A
Drainage District Engineer/Manager

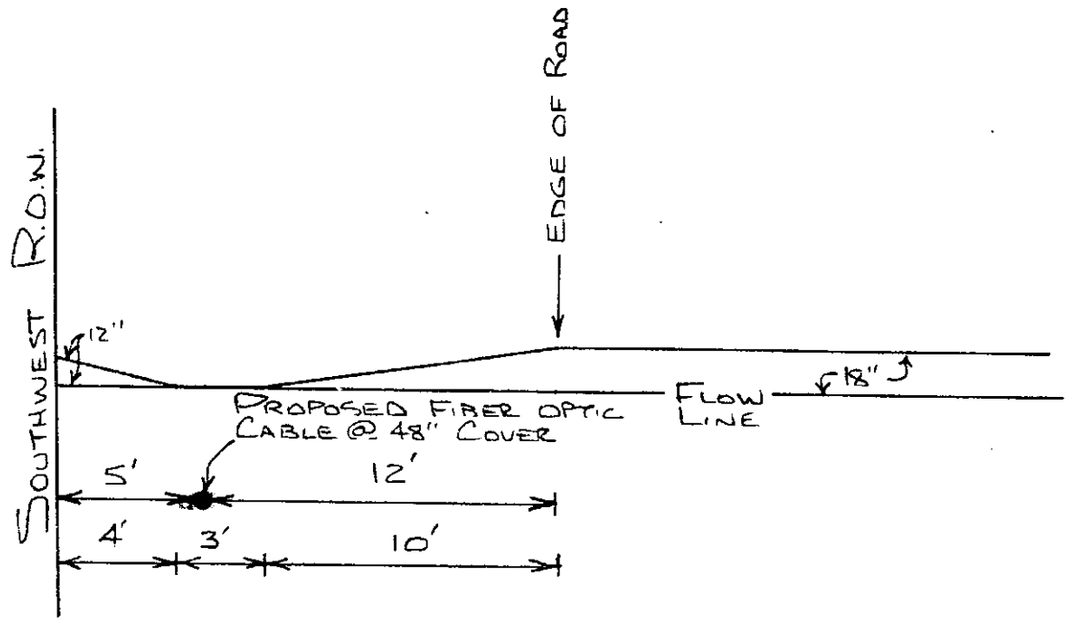
Presented to Commissioners Court and approved.
Recorded in Volume _____
Minutes of Commissioners Court.

Clerk of Commissioners Court

By Linda Munoz
Deputy

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\CTREVIEW

TYPICAL SECTION B-B
DAVIS ESTATE ROAD
(LOOKING NORTHWEST)



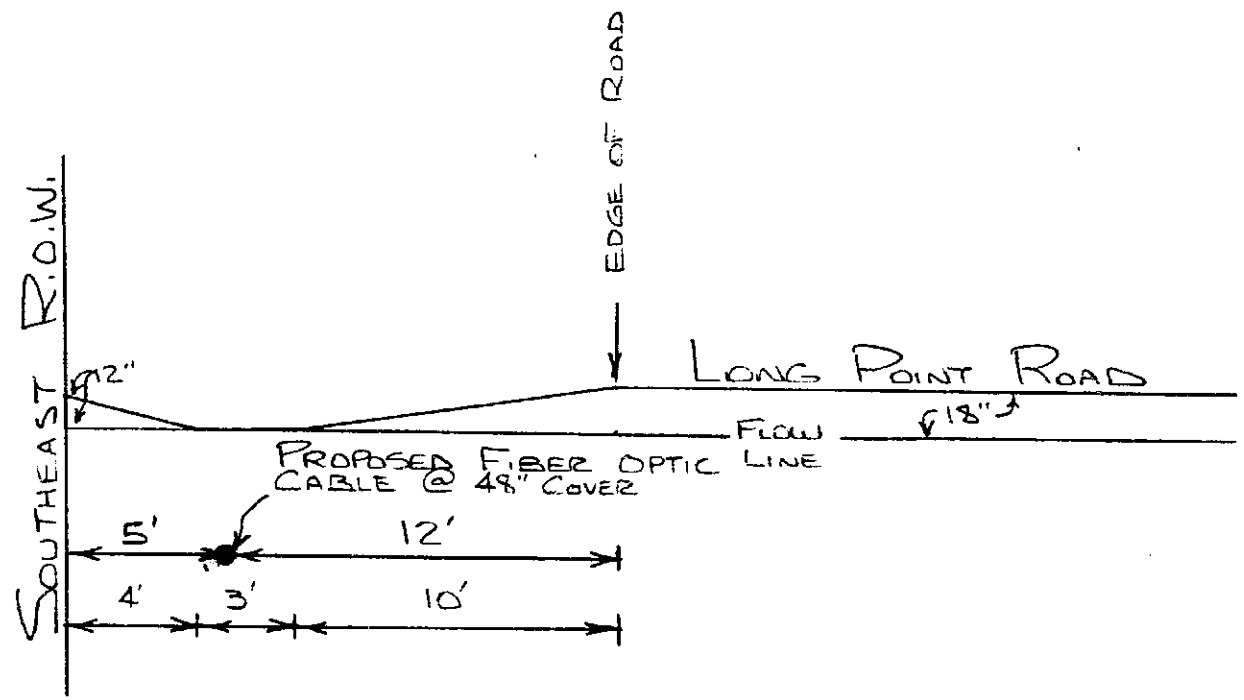
AS PER ORIGINAL

77 0131

TITLE PROFILE OF DAVIS ESTATE RD.	SCALE: 1" = 6' DRAWN BY: K.S. DATE: 9-24-93	EXCHANGE: NEEDVILLE / PECAN BEND COUNTY: FORT BEND	FORT BEND TELEPHONE CO. 22403 ROESNER RD. KATY, TEXAS 77450 ENGINEERING DEPARTMENT

SECTION A-A

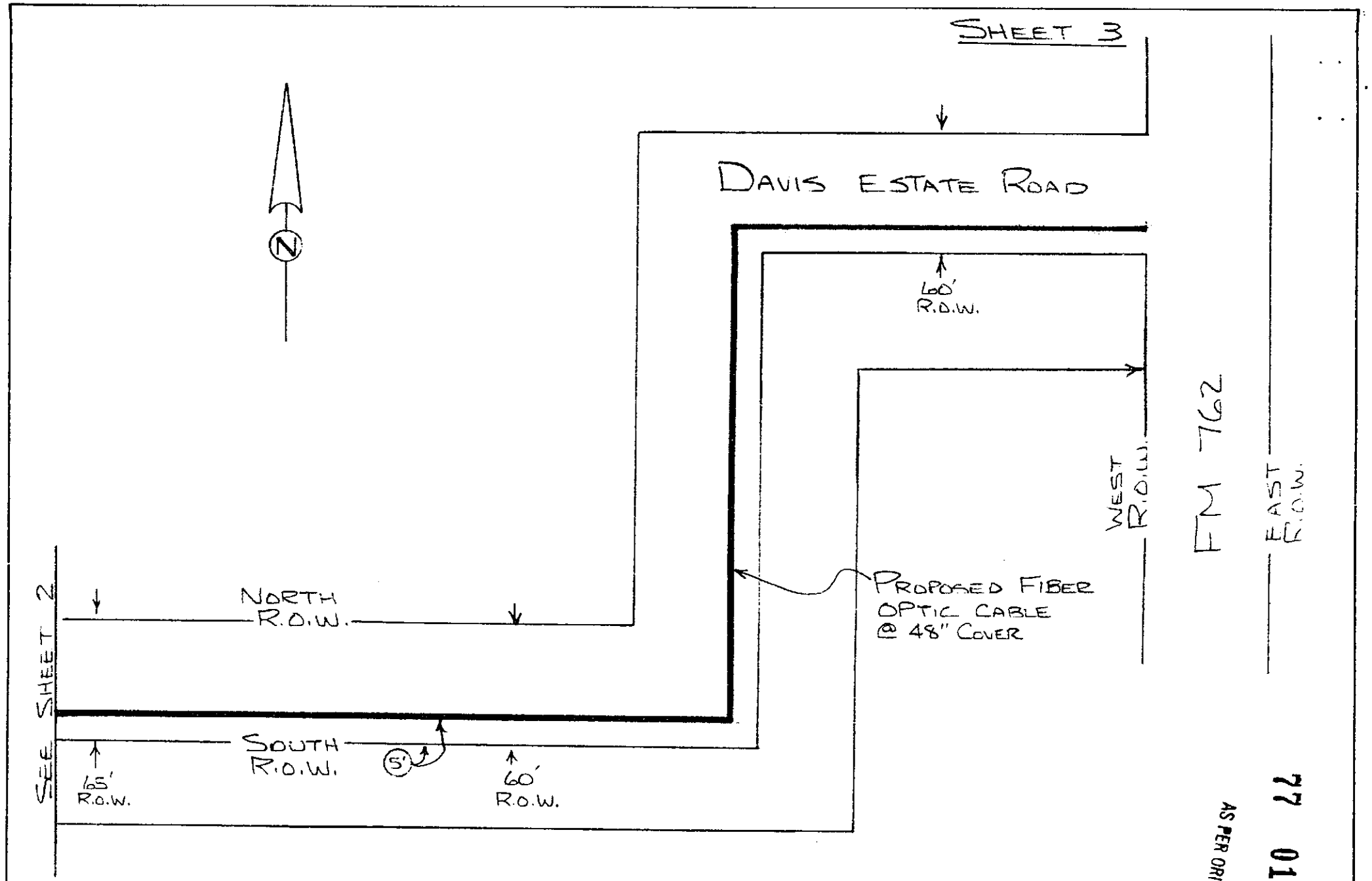
LONG POINT ROAD
(LOOKING SOUTHWEST)



AS PER ORIGINAL

77 0130

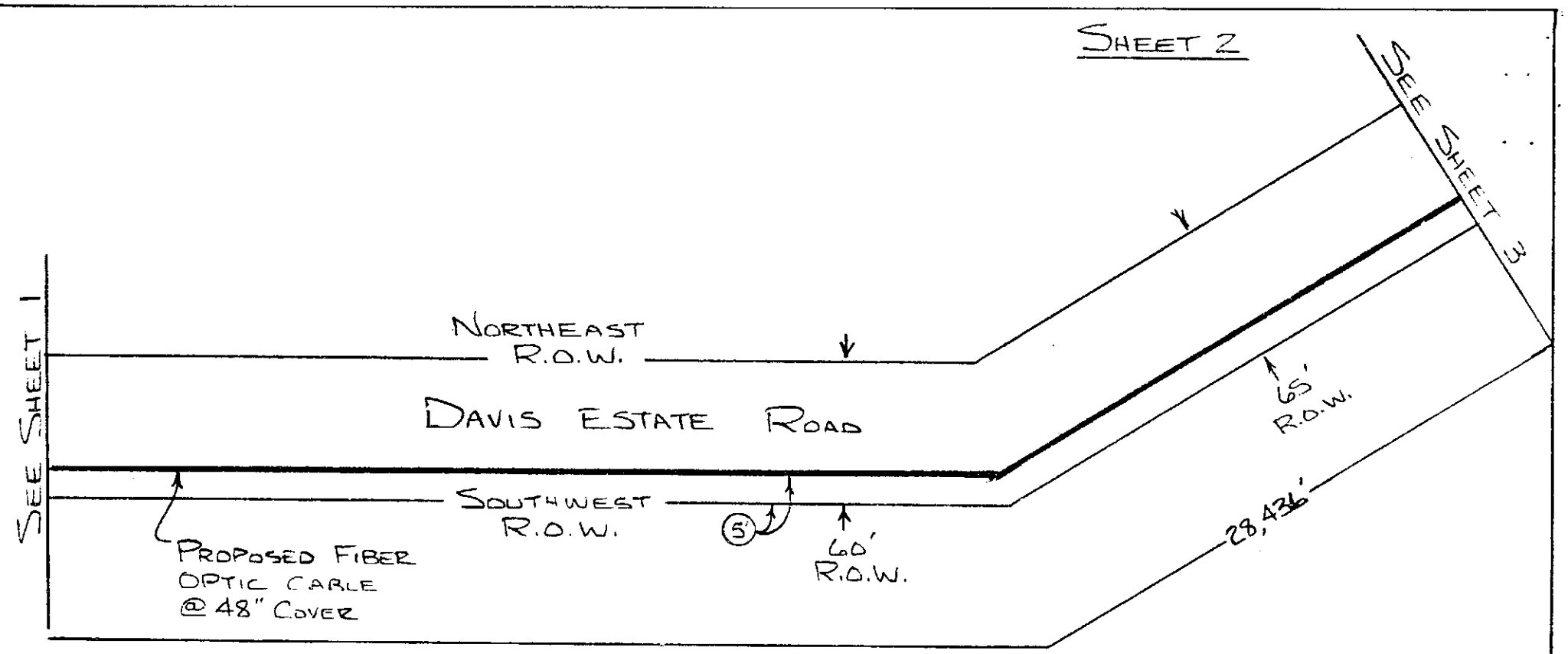
TITLE PROFILE OF LONG POINT ROAD.	SCALE: 1"=6' DRAWN BY: K.S. DATE: 9-24-93	EXCHANGE: NEEDVILLE COUNTY: FORT BEND	FORT BEND TELEPHONE CO. 22403 ROESNER RD. KATY, TEXAS 77450 ENGINEERING DEPARTMENT

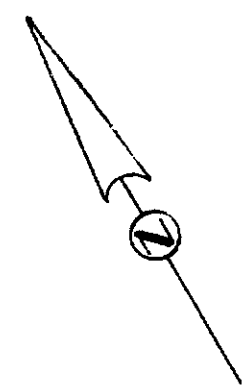


77 0129

AS PER ORIGINAL

TITLE PROPOSED FIBER OPTIC CABLE.	SCALE: N.T.S. DRAWN BY: K.S. DATE: 9-24-93	EXCHANGE: NEEDVILLE / PECAN BEND COUNTY: FORT BEND	FORT BEND TELEPHONE CO. 22403 ROESNER RD. KATY, TEXAS 77450 ENGINEERING DEPARTMENT



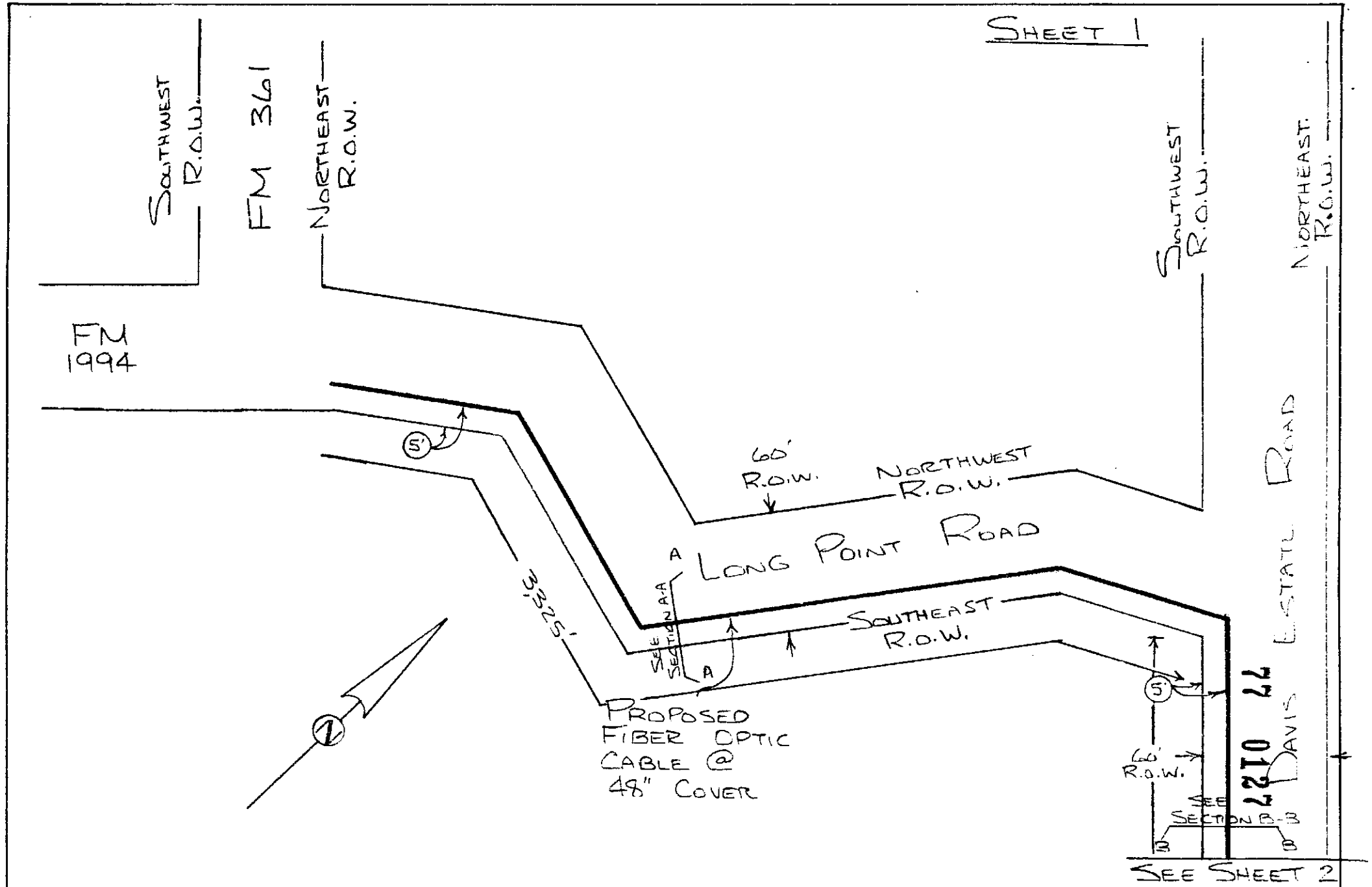


77 0128

AS PER ORIGINAL

TITLE PROPOSED FIBER OPTIC CABLE.	SCALE: N.T.S. DRAWN BY: K.S. DATE: 9-24-93	EXCHANGE: NEEDVILLE COUNTY: FORT BEND	FORT BEND TELEPHONE CO. 22403 ROESNER RD. KATY, TEXAS 77450 ENGINEERING DEPARTMENT

SHEET 1



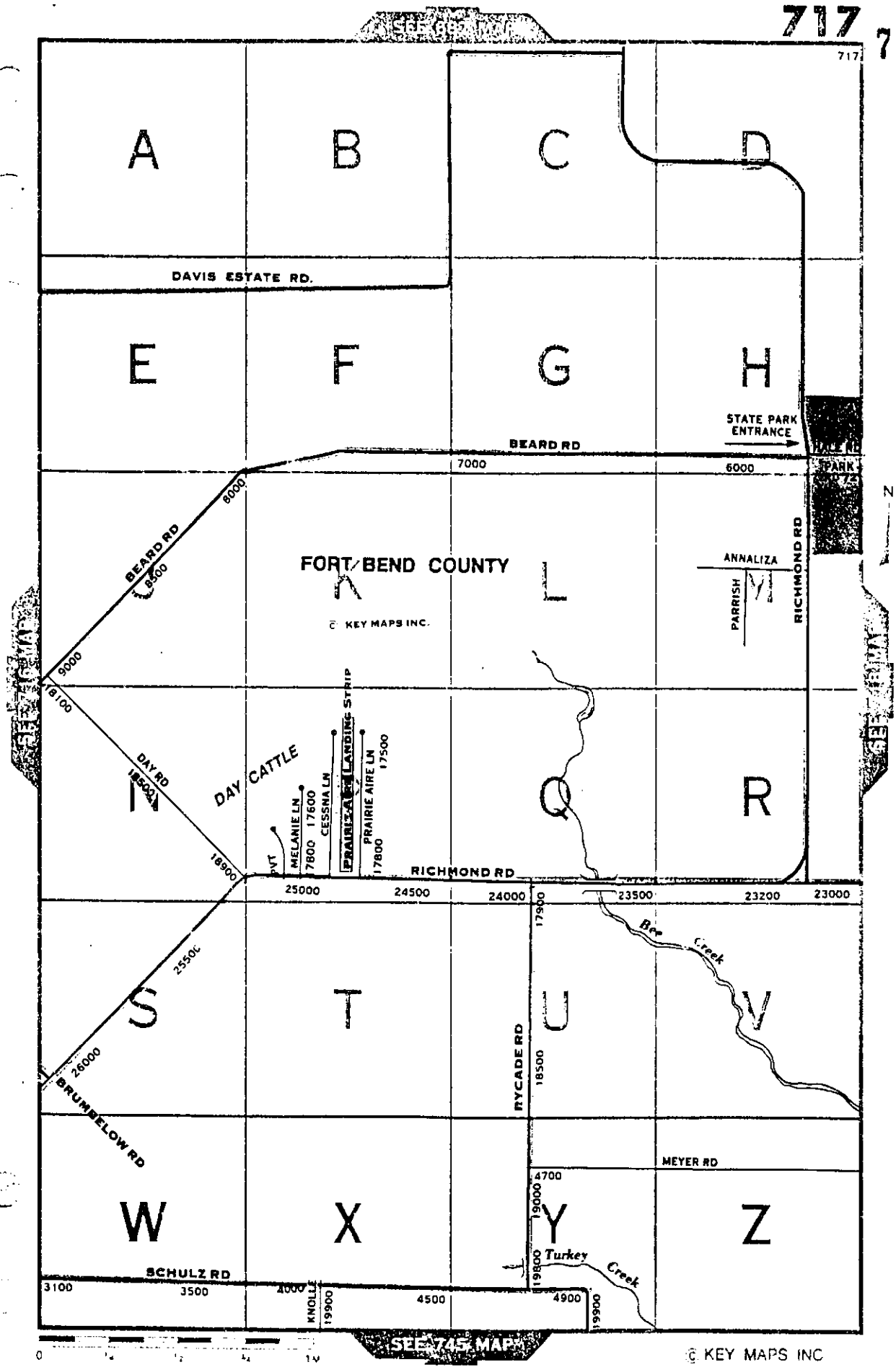
AS PER ORIGINAL

77 0127

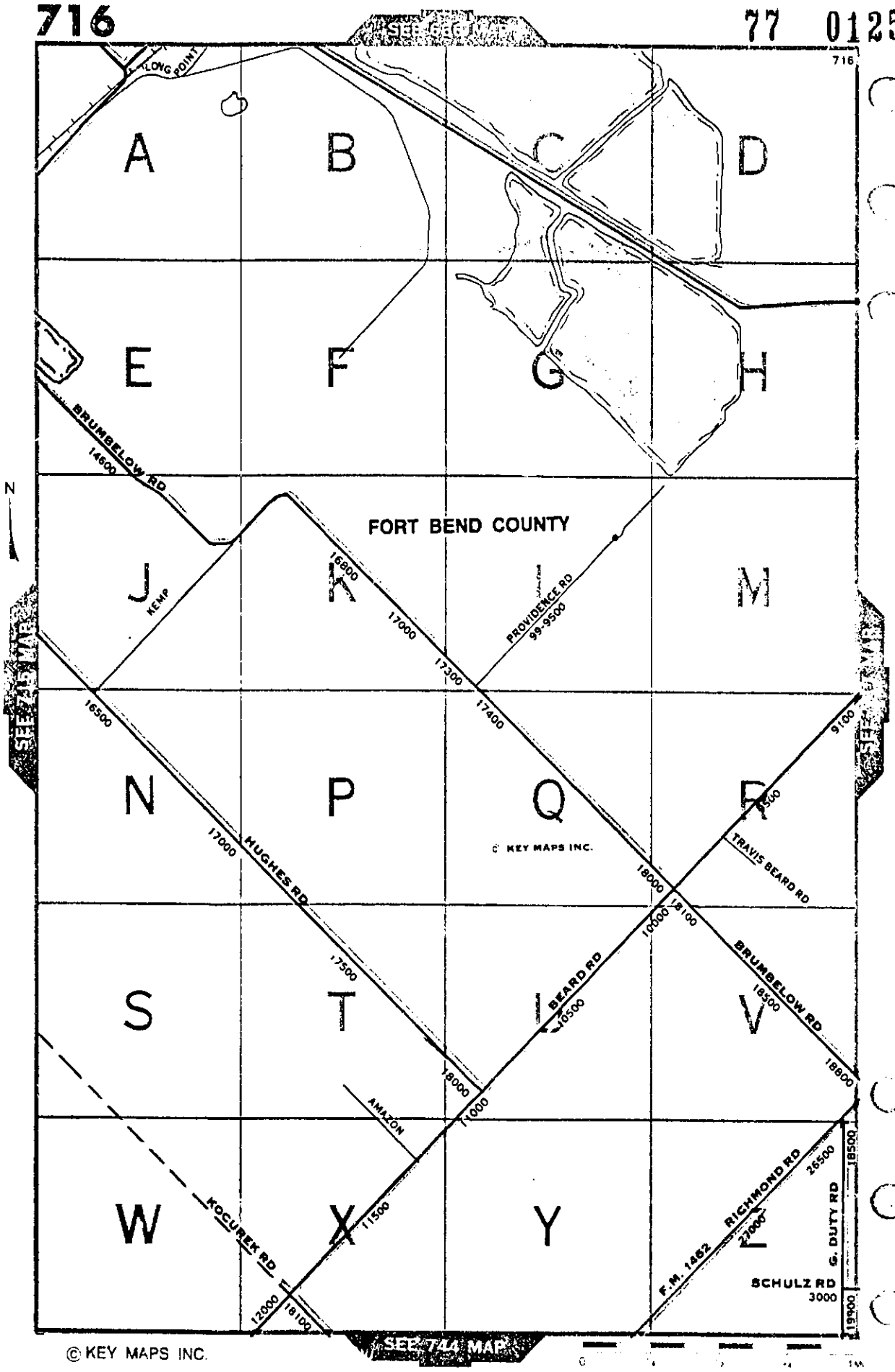
TITLE PROPOSED FIBER OPTIC CABLE.	SCALE: N.T.S. DRAWN BY: K S. DATE: 9-24-93	EXCHANGE: NEEDVILLE COUNTY: FORT BEND	FORT BEND TELEPHONE CO. 22403 ROESNER RD. KATY, TEXAS 77450 ENGINEERING DEPARTMENT

717 77 0126

AS PER ORIGINAL



AS PER ORIGINAL



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

77 0124

APPLICANT'S JOB NO.
PERMIT NO. 081503 PCT. NO. 1
BOND NO. EX457462

AS PER ORIGINAL

Formal notice is hereby given that Fort bend 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

Along Roads and/or Drainage Ditches

	Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance
SECTION A-A	LONG POINT	LONG POINT @ FM 1994	LONG POINT @ DAVIS ESTATE	3,325'
SECTION B-B	DAVIS ESTATE	LONG POINT @ DAVIS ESTATE	DAVIS ESTATE @ FM 762	28,436'

General Description

FORT BEND TELEPHONE CO. PROPOSES TO PLACE A FIBER OPTIC LINE ON LONG POINT AND DAVIS ESTATE ROADS. PLEASE SEE ATTACHED SHEETS FOR DETAILS.

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: Fort Bend Telephone
AGENT and/or OWNER

Kenny Smerek
(Signature)

NAME & TITLE KENNY SMEREK, ENGINEER
(Please Print)

DATE: 9-27-93

ADDRESS: 24403 Roesner
(Street/P.O. Box)

Katy, Texas 77494
City State Zip

TELEPHONE NO: 713-392-9700
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91

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

PERMIT NO. 81503

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. EX457462
Amount 50,000.

_____ Performance bond submitted.
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. The following comments need to be addressed.

_____

Sidney M. Shaver 9-28-93
Sidney M. Shaver
Permit Administrator Date

3/9/93 REV. C:\WP51\FORM\PERMIT\CCPLA\APREVIEW

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT 77 0122

#24

On this 5 day of OCTOBER, 19 93, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of FORT BEND TELEPHONE CO.

Job Location LONGPOINT AND DAVIS ESTATE

Dated 9-27-93 Bond No. EX 457462, Permit No. 81503

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'Shiels, seconded by Commissioner Pressley, 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 constitues 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
   713/342-3039, EXT. 111

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

By Ronald Rosenberg
County Engineer

By N/A
Drainage District Engineer/Manager

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

Clerk of Commissioners Court
By Linda Munoz
Deputy

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\CTREVIEW

77 0121

FORT BEND COUNTY
County Auditor's Form 1059-B

INVENTORY ACTION NOTICE

DISPOSED ASSETS

This form is to be used for all assets which have been disposed of and are to be removed from your current inventory.

A. SOLD Asset #_____ Description:_____

1. This item was Sold: at County Auction other(explain)_____
2. Amount received from Sale: $_____ Date of sale: __/__/__
3. Reason for Sale:_____

B. DESTROY Asset #_____ Description:_____

Reason:_____

C. LOST or STOLEN circle one

Asset #_____ Description:_____

Explanation:_____

Date of loss: __/__/__ Reported to Police?_____

When can we expect this loss to be replaced?_____

D. TRADE-IN

Asset #_____ Description_____

Traded to_____ For_____

Amount received $_____ Date of trade-in __/__/__

E. TRANSFER

Asset # 13968, 04510, 04023, 03446 Description 87 Chevrolet Truck, GE Mobile Radio, GE Portable Radio, " " Charger

This asset is transferred to Dept Fire Marshal Dept # 40

Please remove from my inventory.

Reason for transfer: Averon items

Department EMS Dept # 34 Date 9/28/93

This is to certify that the above asset has been disposed as noted and is no longer in my custody.

Department Head Signature

Do not write below this line

Reviewed, Comments_____

Transaction processed by_____ DATE __/__/__

Northeast Fort Bend County Volunteer Fire Department

77 0120

14023 W. Belfort * P O Box 1082 * Sugar Land, Texas 77478 * (713) 242-6801 * Emergency (713) 491-9888

Date: September 15,1993

To: Mr. Gary Tilton
Fire Marshall
Fort Bend County

From: Mr. Rick DuPlant
Fire Chief
Northeast Fort Bend County Volunteer Fire Department

Ref: EMS Unit 15 Squad Truck Line Item Transfer

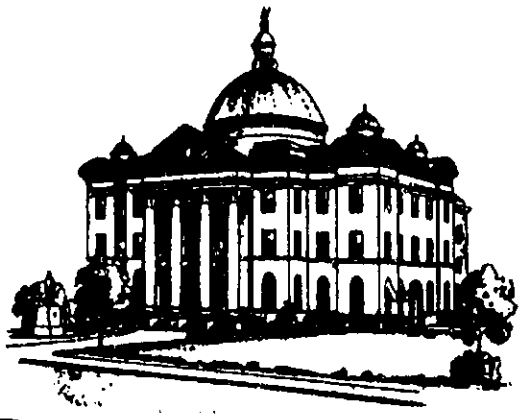
As per our recent phone conversations regarding acquisition of the above referenced unit, Northeast Fort Bend County Volunteer Fire Department will be willing to repair, maintain and insure this vehicle should the line item transfer be approved. The unit is scheduled to go to auction on October 13,1993. Your prompt attention in obtaining approval from the commissioners court before this deadline would be greatly appreciated.

Sincerely,

Rick DuPlant
Fire Chief
Northeast Fort Bend County
Volunteer Fire Department

77 0119

GARY A. TILTON
Fire Marshal /
Safety Director



P.O. BOX 205
RICHMOND, TEXAS 77406-0205
(713) 341-4429

STATE OF TEXAS COUNTY OF FORT BEND

September 22, 1993

TO: Daniel Kosler
Ft. Bend County Emergency Medical Services

FROM: Gary Tilton

RE: Unit 15 Squad Truck

As per our telephone conversation, reference E.M.S. Unit 15 squad truck, I have been in contact with Rick Duplant, Fire Chief of Northeast Fort Bend County Volunteer Fire Department, and he is in need of a vehicle of this type in his department. The vehicle that his department was using was involved in an accident, has been totaled, and is no longer available for service. Northeast Fire Department will pay repairs, maintenance, and insure the vehicle.

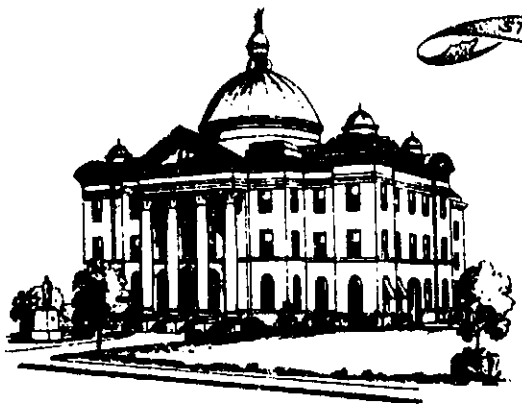
Therefore, if we could get the vehicle on Commissioner's Court agenda to transfer it from Emergency Medical Services to The County Fire Marshal's Office, then the Fire Marshal's Office could put it out on loan to Northeast Fort Bend County Volunteer Fire Department. We have some equipment and Emergency Management has some equipment on loan to fire departments at this time.

If you are in agreement with the transfer, please let me know so we can have it placed on the Court Agenda.

Thank you.

GAT:ch

77 0118



STATE OF TEXAS COUNTY OF FORT BEND

AS PER ORIGINAL

#23

Emergency Medical Services

Rt. [illegible] B.C.
Rosenberg, Texas [illegible]7471

Emergency 911

Office (713) 342-7233

1985 BLS Service Of The Year
1987 ALS Service Of The Year

September 29, 1993

The Honorable County Judge
and Commissioners Court

Re: Equipment transfer

Dear Sirs:

Per the attached request, I am asking that Commissioners Court give approval to the transfer of the following pre-auction equipment to the Fort Bend County Fire Marshall's office. The items will be utilized and maintained, at no cost to the County, by Northeast Fort Bend County Volunteer Fire Department.

Description	Asset #
1987 Chevrolet Truck	13968
General Electric Mobile Radio	04510
General Electric Portable Radio	09023
General Electric Portable Charger	03446

I thank you in advance for your time and consideration.

Sincerely,

Daniel Kosler
Director of EMS

Attachments: Rick DuPlant's letter requesting equipment
Gary Tilton's letter requesting transfer
Inventory action form - Disposed Assets

cc: Mr. Rick DuPlant, Fire Chief NEFBCVFD
Mr. Gary Tilton, Fire Marshall

RECEIVED
SEP 30 1993
COUNTY JUDGE

23. CONSIDER TRANSFERRING EQUIPMENT FROM E.M.S. TO FIRE MARSHAL'S OFFICE:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to transfer equipment from E.M.S. to Fire Marshal's office as requested by Daniel Kosler, E.M.S. Director.

24. CONSIDER APPROVING APPLICATION FROM FORT BEND TELEPHONE TO BURY CABLE ALONG LONG POINT AND DAVIS ESTATES ROADS, PCT. 1:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve application from Fort Bend Telephone to bury cable along Long Point and Davis Estates Roads, Pct. 1. (Recorded in minutes in full)

25. CONSIDER APPROVING APPLICATION FROM GTE TELEPHONE TO BURY CABLE ALONG TEAL BEND BLVD., PCT.2:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve application from GTE Telephone to bury cable along Teal Bend Blvd., Pct. 2. (Recorded in minutes in full)

26. CONSIDER APPROVING APPLICATION FROM FIRST COLONY M.U.D. #9 TO INSTALL WATER LINE AND 2 STORM SEWER OUTFALLS WITH BACKSLOPE DRAINS ON OYSTER CREEK, PCT. 3:

Moved by Commissioner Pressley, seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve application from First Colony M.U.D. #9 to install water line and 2 storm sewer outfalls with backslope drains on Oyster Creek, Pct. 3. (Recorded in minutes in full)

27. CONSIDER APPROVING AGREEMENT WITH H.L.&P. IN THE AMOUNT OF $16,673 TO RELOCATE THE OVERHEAD POWER LINES ALONG LEGION DR. FOR JAIL PROJECT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve agreement with H.L.&P. in the amount of $16,673 to relocate the overhead power lines along Legion Dr. for Jail project. (Recorded in minutes in full)

28. DISCUSS AND CONSIDER APPROVING AGREEMENT WITH ECOGAS:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, to approve agreement with Ecogas as presented by Bud Childers, County Attorney.

MOTION WITHDRAWN.

Postpone for further study.

29. CONSIDER TAKING ACTION ON THE FOLLOWING:

(1) BID #93-102, PURCHASE OF TWO 14' X 38' PORTABLE MODULAR BUILDINGS:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to accept bid #93-102 and award to Elder Leasing Company for purchase of two 14' x 38' portable modular buildings in the amount of $20,749.00. Funds from Commissioner Pct. 2. (Recorded in minutes in full)

AFFIDAVIT

77 0116
PER ORIGINAL

STATE OF TEXAS §
§
COUNTY OF TRAVIS §

Before me, the undersigned authority, on this day personally appeared James L. Weatherby, who being identified as the person whose name is subscribed below, upon his oath stated the following:

My name is James L. Weatherby. I am President of Hart Forms & Services, Inc. ("Hart") with principal offices located in Austin, Texas. I am over the age of 18 and make the following statements which are true and correct to the best of my knowledge:

1. Hart has not at any time, directly or indirectly, paid, offered to pay, promised to pay, contributed, or promised to contribute any money or any other thing of value to or for the direct or indirect benefit of Karen V. Strong ("Strong"), or Clarity, Inc. ("Clarity") (i) for the purpose of causing Strong or Clarity to give any special favor, benefit or preference to Hart in connection with Strong's or Clarity's status as an independent advisor to Fort Bend County, or (ii) for any other purpose.

2. There has never been, nor is there at present, nor is there any intention for there to be any formal or informal agreement or understanding by which there might ever be any affiliation between or among Strong and Clarity on the one hand, and Hart and its officers, directors, employees, agents and affiliates on the other, involving any matters, including without limitation any stock ownership, contractual relationships, profit sharing agreements, investment contracts, or the ownership or use of any tangible or intangible property.

This affidavit is provided specifically in connection with the purchase of an optical imaging system for Fort Bend County, Texas in response to Fort Bend County's Records Management/Imaging Request for Proposal dated December 7, 1992.

James L. Weatherby

STATE OF TEXAS §
§
COUNTY OF TRAVIS §

BEFORE ME, a notary public, on this day personally appeared James L. Weatherby, known to me to be the person whose name is subscribed to the foregoing document and, being by me first duly sworn, declared that the statements contained therein are true and correct.

GIVEN under my hand and seal of this office this 17 day of September, 1993.

Notary Public, State of Texas
Printed name: DANA L. SMITH
My commission expires: 3/25/95

P:\RCOOK\1771\000\AFFIDAVT

FORT BEND COUNTY:
VENDOR SELECTION SUMMARY

Date	Description	Forms Used
December 1992	Vendor RFP Published	none
December 17, 1993	Bidder's Conference	none (session taped)
January 14, 1993	Bidder's Conference	none (session taped)
February 23, 1993	Bid Opening 1. 7 Complete system responses 2. 2 Conversion only response	none
Feb. 26-March 17, 1993	Evaluate Vendor Responses	Vendor Evaluation Report

1. Created Scoring Worksheet (RFP selection criteria mapped to responding pages in the RFP responses).
2. Worksheets completed for each Vendor (Responses were numbered. No names were associated with the scores.)
3. Vendor worksheets scored in relation to Ft. Bend County requirements, in relation to other responses, and in relation to industry standards.
4. Vendor responses received a total score (before and after pricing data considered).

March 17, 1993	Short List Vendor Selection 1. Unisys Corporation 2. FileNet Corporation 3. Business Records Corporation 4. Hart Forms & Services	Vendor Scoring Spreadsheet
March 22, 1993	Request for Vendor RFP Oral Presentations	Presentation Outline Sent
March 22-April 22, 1993	Contacted Vendor Reference Sites	Reference Site Contact Log
April 22-23, 1993	Vendor RFP Presentations	none (sessions taped)
May 5, 1993	Discuss Presentations/ Select Final Two Vendors	
May 5-31, 1993	Site Visits for Final Two Vendors	
June 1, 1993	Final Vendor Selection: Commissioners Court Hart Forms & Services	

PI Technology was unable to meet even the most basic requirements as a vendor and as a potential provider of the system capabilities requested. The pricing information that Chuck Miller presents in his memo is completely inconsistent with the information provided in the original PI Technology proposal.

The issue being voiced is that of the 'cost of cash management systems'. In my opinion, this is not an 'optional' capability for the County Clerk. The cash management portion of the system includes all of the necessary application/network software for: calculating and accounting for fees, integration with the host accounting system, operation of the cash drawers, assignment and management of the instrument number, instrument numbering, receipt creation, remote access accounting, escrow account management, audit trail of all financial transactions, deposit preparation and verification, cash drawer balancing, billing management, and integration with the scanning function. Without these capabilities, no additional operational benefits would be realized by the Office of County Clerk and the optical imaging system would operate functionally like the current microfilm system. The cash management function is an integral portion of the County Clerk application and only represents about $70,000 - $90,000 of the total cost. Without the cash management capability, I would not recommend the purchase of any optical disk/imaging system.

The Fort Bend County RFP described the requirements of records management/imaging in the Office of County Clerk as well as the need for expansion to a county-wide imaging system. Based on the specifications of this RFP, Hart Forms & Services has been selected as the vendor with the best solution for Fort Bend County. The functional and technical capabilities of this system meet the County requirements, they are superior to those offered by any other vendor responding to the RFP. Hart's proposed design philosophy utilizes the current County RS/6000 and token ring network. This design enables the County to utilize the same hardware and software as the other County applications. Hart Forms & Services and ADS specialize in providing County Government solutions and currently have installations throughout the Country.

Judge Cordes, I am available to discuss this information with you. I can be reached at (512) 343-4550.

Sincerely,

Karen V. Strong

Karen V. Strong
Clarity, Inc.

CC: Dianne Wilson, County Clerk, Fort Bend County

2) Financial Stability and Resources of the Vendor:
PI Technology is a relatively small (35 people) system integrator located in Simi Valley, California. They had a net income of only $77,534 in 1991 on sales of $2,587,595. This financial information brings into question their ability to support a large remote system installation.

3) Capability/Design of the Functional proposal:
PI Technology indicated their system would be fully customized to meet the requirements of the RFP. This would require major modifications to their existing software. Modified software causes difficulties in accommodating updates and further modifications. In addition, since most of the PI Technology installations are custom developed, this creates a continual demand for specialized support resources throughout their installed base. Even the custom development proposed does not meet all of the functional requirements such as FAX transmittal of land records to remote users and simplified public terminal access. In addition, they proposed custom development/installation/training cost of $90,000, but made no visit to the Office of County Clerk to review the actual requirements.

4) Capability/Design of the Technical proposal:
PI Technology responded that their software would be integrated with the current IBM mainframe application. This means the County must upgrade disk and memory requirements at 'mainframe prices'. These requirements were not included in the response. Since the imaging peripherals are connected directly to the IBM 4381, this configuration provides no system redundancy if the mainframe should go down. In addition, this configuration places complete responsibility on the MIS department of Fort Bend County to maintain/modify/update/back-up the application for the Office of County Clerk.

5) Three Comparable Reference Sites/Expandability of the System:
PI Technology does not have a single reference for imaging integrated with cash management. Based on their build-it-as-you-need-it approach, every additional application would require time and materials costs. The software would not support adding imaging to current PC applications.

6) Level of Service and Responsiveness of the Vendor:
PI Technology's custom software requires their on-going specialized support to maintain/update the application for years to come. This puts the County at a severe risk if PI Technology were unable to provide such specialized support for any reason. They do not offer a purchase arrangement for the source code. PI Technology also does not offer 800# telephone support.

7) Completeness of the Proposal and Adherence to the format:
PI Technology provided an incomplete response to the RFP in several areas. They did not include any requirements for implementing the system on the IBM mainframe (magnetic disk storage, memory, cabling). They did not include any project management expenses, and they did not include any operational costs in the cost summary. No reference was made in the PI Technology proposal for customization to meet the needs of the Court or Vital Statistics requirements. Also, there was no response regarding the request to provide monthly status reports and project status meetings.

77 0112

Clarity

Your Partner for Applying Information and Image Management Technology to Improve Business Performance.

October 4, 1993

Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County
309 South Fourth Street
William B. Travis Bldg, 7th floor
Richmond, Texas 77469

Dear Judge Cordes:

I am writing to you regarding the status of the optical imaging project for the Office of County Clerk of Fort Bend County. As an independent consultant, I was hired by Commissioners Court of Fort Bend County to evaluate the responses to the Request for Proposal (RFP) 93-022 effective October 26, 1993. I reviewed the RFP responses and recommended a system based on the evaluation criteria specified in the RFP (Section I - Rules of Preparation, page 9 of the RFP). This work was conducted between February 23, 1993 (bid opening date) and June 1, 1993. A review of the actions taken are shown in the attached Vendor Selection Summary.

A recommendation was made to Commissioners Court to lease/purchase the Hart Forms & Services system on June 1, 1993. This decision was based on my experience and expertise in this industry as well as the unanimous decision of the buying team from Fort Bend County. Through the contract negotiation process, the price of the system originally bid at $1,037,543 was increased to $1,309,000. I understand there are concerns regarding this recommendation. I appreciate the County's intent to purchase the best optical imaging system available. I would reiterate, the Hart Forms & Services system is the best system which meets the RFP requirements of Fort Bend County in the Office of County Clerk and provides one of the most open/expandable systems in the industry.

I would like to address the issues regarding the PI Technology response which have been referenced in several memorandum from Chuck Miller. The RFP response from PI Technology was reviewed and scored following a standardized procedure. They were disqualified from further consideration based on several criteria, none of which related to their response of a 'software only' solution. In general, the PI Technology proposal was not consistent with the purchase intent described by the RFP. The RFP states the intent is to procure a "comprehensive, modern, turnkey imaging system, including a cash management system".

Here is a summary of the points where PI Technology failed to meet County requirements:

1) Rules of Preparation:
   PI Technology did not include a ten percent (10%) bid bond or insurance certificate with their response (Section I.F. - Rules of Preparation - page 6 of the RFP). I understand this omission alone was grounds for disqualification.

Clarity, Inc. 9430 Research Blvd. Echelon IV, Suite 400 Austin, Texas 78759 Tel: (512) 343-4550 Fax: (512) 345-2924

AS PER ORIGINAL

February 22, 1993

Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County
309 South Fourth Street
Wm. Travis Bldg., 7th Floor
Richmond, Texas 77469

The Honorable Roy L. Cordes, Jr.

Thank you for your request for a proposal from PI Technology to address your source document imaging requirements for Fort Bend County Clerk's office.

PI Technology is pleased to submit this response for the Request for Proposal number #93-022. We are very confident that our proposed solution is most efficient and cost effective system that will satisfy all the requirements of the Fort Bend County Clerk as outlined in the RFP.

In response to the RFP, PI Technology offers its state of the art product, PI/PLUS, which runs on the existing Host platform in the VSE environment for source document imaging and allows for growth in all areas of the system, as needed. It is truly an open architecture.

In interest of cost savings, we have included three years of financial statement in lieu of a bid bond. At the time of award of the contract, we will be please to provide all requested bonds and guarantees.

I am looking forward to working with Fort Bend County and assist in obtaining the best results for this strategic undertaking. Please feel free to contact me at (805) 582-0775.

Sincerely Yours,

Arun Sinha

77 0110

AS PER ORIGINAL

Clarity
Your Partner for Applying Information and Image Management Technology to Improve Business Performance.

Clarity, Inc.
9430 Research Blvd.
Echelon IV, Suite 400
Austin, Texas 78759

Tel: (512) 343-4550
Fax: (512) 345-2924
Voice Mail: (512) 343-4500 X550

FT. BEND COUNTY VENDOR RESPONSE SCORING

SCORE CATEGORIES	POSSIBLE	BRC VEND 1	FILENET VEN 2	HART VEN 3	LANDATA VEN 4	PI TECH VEN 5	SADRE VEN 6	UNISYS VEN 7
1. Compliance with Contract Provisions	70	70	63	65	65	35	65	65
2. Demonstrated 3 Reference Sites	40	38	26	40	28	27	32	28
3. System / Application Software	670	630	537	662	568	494	563	599
4. Proposed Hardware	220	184	195	210	100	111	77	185
5. Economic Justification/Feasibility of Costs	100	90	90	90	80	20	50	70
6. Completeness of Proposal to Format	20	17	19	17	13	18	15	20
7. Quality / Number of References	40	38	26	40	28	27	32	28
8. Level of Service/Responsiveness	140	138	129	127	130	118	118	114
9. Amount/Extent of User Training	10	10	10	8	5	4	5	10
10. Experience/Technical Expertise	40	35	35	34	25	11	25	33
11. Financial Stability/Vendor Resources	20	17	17	17	12	11	8	20
12. Commitment to Negotiate Contract	120	120	115	110	120	110	101	103
13. Quality/Extent of Documentation	50	43	44	43	41	39	35	43
SCORE:	1540	1430	1306	1463	1215	1025	1126	1318
SCORE RANK:		2	4	1	5	7	6	3
14. Price		$935,248	$720,000	$1,037,543	$469,209	???	$2,474,949	$2,198,589
PRICE RANK:		3	2	4	1	7	6	5
			(No PC'c!)		(no growth)	(incomplete)		

March 17, 1993
Karen V. Strong
Clarity, Inc.

28. DISCUSS AND CONSIDER SELECTION OF VENDOR FOR PURCHASE OF OPTICAL IMAGING SYSTEM FOR FORT BEND COUNTY (RFP 93-022), AND AUTHORIZE CONTRACT NEGOTIATIONS WITH SELECTED VENDOR:

Dianne Wilson, County Clerk and Karen Strong, Consultant addressed the imaging selection process.

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to select Hart Forms & Services for purchase of optical imaging system for Fort Bend County and authorize contract negotiations.

The following persons will serve on a committee to negotiate contract:

Alton Pressley, Commissioner Pct. 3
Bud Childers, County Attorney
Dianne Wilson, County Clerk
Robert Grayless, County Auditor
Roy L. Cordes, Jr., County Judge
Chuck Miller, M.I.S. Director

29. 10:00 A.M. - HOLD PUBLIC HEARING FOR INSTALLATION OF TRAFFIC CONTROL DEVICES IN PLANTATION COLONY, SEC. 1, PCT. 3, AND CONSIDER TAKING ACTION:

No public comments.

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and carried, with Commissioner Prestage absent, it is ordered to accept County Engineer study and install traffic control devices in Plantation Colony, Sec. 1, Pct. 3 and remove a tree at Cannon Point Dr. & Rebble Ridge Dr. (Recorded in minutes in full)

Plantation Colony, Sec. 1

SLOW-CHILDREN AT PLAY with SPEED LIMIT 25 signs at Dulles Avenue & Plantation Colony Dr.; Cannon Point Dr. & Plantation Colony Dr.; Plantation Colony Court & Plantation Colony Dr.

STOP SIGNS at Plantation Colony Dr. & Cannons Point Dr.

30. 10:10 A.M. - HOLD PUBLIC HEARING FOR INSTALLATION OF TRAFFIC CONTROL DEVICES ON KOEBLEN RD., PCT. 1 AND CONSIDER TAKING ACTION:

No public comments.

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and carried, with Commissioner Prestage absent, it is ordered to accept County Engineer study and install a 35 MPH SPEED LIMIT for Koeblen Rd. from FM 2218 easterly for a distance of 4500 feet.

RECESS:

Recessed Regular Court at 10:15 a.m.

RECONVENE:

Reconvened Regular Court at 10:35 a.m.

AS PER ORIGINAL

RECOMMENDATION:

The court awarded RFP #93-022 to HART on June 1, 1993. HART and CFC each negotiated a contract in good faith and the committee submitted those contracts to Commissioners Court for approval.

The only action to be considered is to accept or deny the contracts. Therefore, I ask that you approve the contract with HART as submitted. And to give serious consideration to Hart's finance proposal.

AS PER ORIGINAL

All the above services were completed by May, 1993 including committee site visits. In early May, a committee comprised of Roy Cordes, County Judge, Robert Grayless, County Auditor, Mary Hancock, assistant County Auditor, Chuck Miller, M.I.S. Director, Chichung Liu, program analyst, Jan Easley and Shirley Davis, division supervisors from my office and myself, traveled to several counties in Texas and Louisiana to view optical imaging production in similar environments.

The consultant and the committee UNANIMOUSLY selected HART FORMS & SERVICES (HART) as the best vendor meeting all aspects of the RFP including having the most open system for future expansion. At the regularly scheduled meeting of Commissioners Court on Tuesday, June 1, 1993, the court accepted the recommendation of the consultant, Karen Strong and took the following action:

agenda #28 "Motion by Commissioner O' Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to select HART FORMS & SERVICES for purchase of optical imaging system for Fort Bend County and authorize contract negotiations."

Commissioners Court UNANIMOUSLY awarded RFP #93-022 to HART. In addition, the court then appointed a committee to negotiate a contract with HART to be submitted for final approval at a later date.

During the months of June, July and August, the committee, along with representatives of HART and CONSOLIDATED FINANCIAL CORP. (CFC), met to negotiate additional terms of the contract using the approved RFP #93-022 as the basic contract. Also, included in the negotiation was a separate contract for purpose of financing the system over a five year period pledging only "record retention fees" collected by and for the Office of the County Clerk. The County Attorney's office drafted the proposed contract as agreed to by the committee and by HART and CFC for submission to Commissioners Court for approval.

Court file
#20/21

FORT BEND COUNTY CLERK 77 0106

301 Jackson St., P.O. Box 520, Richmond, TX 77406-0520
(713) 341-8685 • Fax (713) 341-8669

AS PER ORIGINAL

DIANNE WILSON
COUNTY CLERK

TO: COMMISSIONERS COURT

FROM: DIANNE WILSON, COUNTY CLERK

DATE: OCTOBER 4, 1993

RE: APPROVAL OF CONTRACTS FOR OPTICAL IMAGING SYSTEM

Roy Cordes, County Judge, in a memo dated October 1, seeks to explore other optical imaging systems to be implemented in the Office of the County Clerk with future expansion to other county offices. Judge Cordes is requesting the court to once again delay action on approval of the contract prepared by the County Attorney's office as negotiated by the committee and the successful vendor (selected by the court on June 1, 1993). The only issue is to take action on the contract, not to re-open the selection process.

BACKGROUND:

Over six months of research went into the RESPONSE FOR PROPOSALS (RFP) approved and issued by the court for an electronic imaging system meeting the present needs of the Office of the County Clerk, and future requirements of the county. Chuck Miller, M.I.S. Director made several revisions to said RFP #93-022 regarding certain technical aspects of the proposed system.

Karen Strong, a leading expert in the field of optical imaging, was hired in October, 1992 by Commissioners Court to administer the RFP process including the following services: conduct a workshop for all interested elected officials and department heads explaining optical imaging; complete a technical review of the RFP prior to approval by the court for release; analyze vendor submissions; analyze vendor's oral presentations; and make a recommendation to Commissioner Court for final approval.

EXECUTED by the parties on the dates shown below their signatures.

FORT BEND COUNTY

By: Roy L. Cordes, Jr.

Roy L. Cordes, Jr., County Judge

Date: 10/5/93

ATTEST:

Dianne Wilson, County Clerk

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $ 12,000.00 to pay the obligation of Fort Bend County under this Agreement.

County Auditor

JAMES E. CORNETT II

By:

Date: Sept 24, 1993

BBD:la/9015main.agr/3186

11.07 Sole Agreement. This Contract constitutes the sole and exclusive agreement of the parties hereto and supersedes any prior understanding or written or oral agreements between the parties respecting the subject matter of this Contract.

11.08 Time of Essence. Time is of the essence in the performance of all obligations under this Contract.

11.09 Gender and Number. Words of any gender used in this Contract shall be held and construed to include any other gender and words in the singular number shall be held to include the plural and vice versa unless the context requires otherwise.

11.10 Headings. The headings of the articles and sections contained in this Contract are for convenience only and shall not be taken into account in determining the meaning of any provision of this Contract.

11.11 No Recording. Neither this Contract nor any memorandum thereof shall be recorded in any public records.

11.12 Taxing Authority. The Property is within the jurisdiction of the MUD. **Purchaser** shall execute a MUD Notice in the form of Attachment No. 1. The fact that the Property is located within a MUD and that the MUD has taxing authority shall be deemed a Permitted Exception.

11.13 Further Acts/Cooperation. **Seller** and **Purchaser** agree to cooperate with each other and to take such further action and to execute and deliver such further documents as may be reasonably necessary in order to carry out the terms and conditions of this Contract and their mutual intent embodied herein.

Article XI
Miscellaneous

11.01 Assignment. **Purchaser's** rights under this Contract may be assigned by **Purchaser**, but only with the prior written consent of **Seller**, which consent shall not be unreasonably withheld.

11.02 Condition of Property. **Purchaser** agrees that it shall purchase the Property in its then-present condition, as is, where is, and **Seller** has no obligation to construct any improvements thereon or to perform any other act regarding the Property, except as specifically provided in this Contract.

11.03 Representations. **Seller** makes no express or implied representations or warranties regarding the Property or any other matter other than as expressly set forth herein.

11.04 Governing Law. This contract shall be construed under and in accordance with the laws of the State of Texas and all obligations of the parties created hereunder are to be performed, and exclusive venue shall lie, in Fort Bend County, Texas.

11.05 Binding on Assigns. Subject to Section 12.01 hereof, this Contract shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors and assigns.

11.06 Severability. In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, that provision shall not affect any other provision hereunder.

pending or threatened governmental proceeding that would impair or result in the termination of this access;

(xiii) **Seller** has paid, up to the current year, all taxes, charges, debts, and other assessments due by the **Seller** with respect to the Property;

(xiv) There will be no unrecorded liens or Uniform Commercial Code liens against any of the Property which will not be satisfied out of the Sales Price;

(xv) **Seller** knows of no existing condition with respect to the Property or its operation which violates any government code or regulation;

(xvi) **Seller** has no knowledge (but **Seller** has made no special investigation or inquiry) that the Property is subject to any surface or sub-surface ground faults;

(xvii) **Seller** shall not further encumber, or allow the encumbrance of, the title to the Property, or modify the terms or conditions of any existing encumbrances, if any, without the written consent of **Purchaser**;

(xviii) **Seller** has no knowledge of any pending or contemplated change in any statute, ordinance, rule or other governmental regulation applicable to the Property, or any action pending or threatened by any governmental body, adjacent landowners or other persons, or of any condition upon or affecting the Property, any of which would result in any material change in the condition of the Property, or in any way limit the use of the Property;

(xix) There are no attachments, executions, assignments for the benefits of creditors, or voluntary or involuntary proceedings in bankruptcy or under any other debtor relief laws contemplated by or pending or threatened against **Seller** or the Property.

(vi) There are no tenant leases affecting the Property and there are no parties in any manner of possession of any or all of the property.

(vii) There are no attachments, executions, assignments for the benefit of creditors, receiverships, conservatorships, or voluntary or involuntary proceedings in bankruptcy or pursuant to any debtor relief laws filed by **Seller** or pending against **Seller** or the Property.

(viii) **Seller** is not and has never been a "foreign person" within the meaning of Sections 1445(f)(3) and 7701(a)(30) of the Internal Revenue Code of 1986, as amended.

(ix) **Seller** represents and warrants that during **Seller's** ownership of the Property and, to **Seller's** knowledge without any special investigation or inquiry, prior to **Seller's** ownership, that there has been no application, use, treatment, production, generation, discharge, disposal, or storage on, from, or onto the Property, of any "hazardous waste", as that term is defined in the Resource Conservation and Recovery Act, the Comprehensive Environmental Resources, Compensation and Liability Act, and/or the regulations issued pursuant thereto by the Environmental Protection Agency ("EPA"), and there is no proceeding or inquiry threatened or pending by any governmental body with respect thereto.

(x) To **Seller's** knowledge and belief, no portion of the Property has been identified by any governmental agency and **Seller** has not identified any portion of the Property to contain land that is wetlands pursuant to existing laws or regulations.

(xi) To **Seller's** knowledge and belief, **Seller** has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof;

(xii) To **Seller's** knowledge and belief, the Property has full and free access to and from public highways, streets or roads and, to the best knowledge and belief of **Seller**, there is no

transaction shall be contingent upon the lack of any material variance with respect to the truth and accuracy of all such facts as of the Closing Date. In accordance with the immediately preceding sentences, **Seller** represents to **Purchaser** as follows:

(i) **Seller** has full right, power and authority and has taken all requisite action to enter into this Contract and to sell and convey the Property in fee simple to **Purchaser** as provided in this Contract and to carry out its obligations as set forth hereunder.

(ii) To **Seller's** knowledge, there are no current violations of any federal, state, county, or municipal law, ordinance, order, regulation, or requirement affecting any portion of the Property; and no written notice claiming any such violation, or requiring or calling attention to the need for any work, repairs, construction, alterations, or installation in connection with the Property which is required in order to comply with any law, ordinance, order, regulation, or restrictive covenant, has been issued by any governmental authority.

(iii) To the best of **Seller's** knowledge, there is no action, suit, proceeding, or claim affecting the Property or any portion thereof relating to or arising out of the ownership, operation, use, or occupancy of the Property by **Seller** pending or being prosecuted in any court or by or before any federal, state, county, or municipal department, commission, board, bureau, or agency or other governmental instrumentality nor, to the best of **Seller's** knowledge, is any such action, suit, proceeding, or claim threatened.

(iv) To **Seller's** knowledge, there is no pending condemnation or similar proceeding affecting the Property or any portion thereof, and **Seller** has not received any written notice that any such proceeding is contemplated.

(v) **Seller** has no knowledge of any pending or threatened governmental proceeding or any other fact or condition which would limit or result in the termination of the existing access to the Property.

specify as its address any other address within the continental United States of America by at least five (5) days Notice to the other party as herein provided.

Article IX
Brokerage Commissions

9.01 Seller's Representation. Except for a 6% commission to be paid by **Seller** to Nordt Real Estate, if and only if this transaction closes, pursuant to separate agreement, **Seller** represents and warrants to **Purchaser** that it has had no dealings or contacts of any kind with any real estate broker or agent with respect to this Contract, the negotiations thereof or any transaction incident or related thereto. The foregoing representation and warranty shall survive the Closing or termination of this Contract.

9.02 Purchaser's Representation. **Purchaser** represents and warrants to **Seller** that it has had no dealings or contacts of any kind with any real estate broker or agent with respect to this Contract, the negotiations thereof, or any transaction incident or related thereto. The foregoing representation shall survive closing or termination of this Contract.

Article X
Representations and Warranties of Seller

Seller hereby represents to **Purchaser** that the facts recited below are true and accurate and that if prior to the date of Closing Date **Seller** discovers that any one or more of such facts are untrue or inaccurate, it will inform **Purchaser** in writing of its discovery. The obligation of **Purchaser** to consummate this

in writing and shall, unless otherwise in this Contract expressly provided, be given or served by depositing the same in the United States mail, postage prepaid and registered or certified and addressed to the party to be notified, with return receipt requested, or by delivering the same in person to the party to be notified, or by facsimile with verification. Except as otherwise expressly provided in this Contract, Notice deposited in the mail in the manner hereinabove described shall be effective from and after two (2) days (exclusive of Saturdays, Sundays, and postal holidays) after such deposit. Notice given in any other manner (e.g., by Federal Express or by facsimile, with verification received) shall be effective only if and when received by the party to be notified. For purposes of Notice, the addresses for the parties shall, until changed as hereinafter provided, be as follows:

If to **Purchaser**, send to:

Fort Bend County
P.O. Box 368
Richmond, Texas 77469
Attention: Roy L. Cordes, Jr.
County Judge
Fax: (713) 341-8609

with copies to:

Fort Bend County
309 So. 4th Street
Suite 621
Richmond, Tx 77469
Attention: Ben Childers
County Attorney
Fax: (713) 341-4557

If to **Seller**, send to:

James E. Cornett II
c/o Juanita Todd
Nordt Realty
P.O. Box 514
Needville, Texas 77461
FAX: (409) 793-4267

with copies to:

The parties hereto shall have the right from time to time to change their respective addresses, and each shall have the right to

(i) to enforce specific performance of **Seller's** obligations under this Contract, subject, however, to the Permitted Exceptions (**Seller** having no obligation whatsoever to cure such exceptions except for voluntary liens imposed on the Property by **Seller**), or (ii) to terminate this Contract by giving written notice thereof to **Seller** prior to or at the Closing, whereupon neither party hereto shall have any further rights or obligation hereunder and the Title Company shall deliver the Earnest Money plus all accrued interest to **Purchaser**, free of any claims by **Seller** or any other person with respect thereto.

Article VII
Breach by Purchaser

7.01 If **Purchaser** shall fail to fully and timely perform any of its obligations hereunder, either prior to or at the Closing for any reason other than (a) the termination of this Contract by **Purchaser** pursuant to a right of termination provided for in this Contract or (b) **Seller's** failure to perform **Seller's** obligations under this Contract, then **Seller**, as **Seller's** sole and exclusive remedy, shall be entitled to terminate this Contract and receive the Earnest Money from the Title Company, such amount being agreed upon as liquidated damages and **Seller** agrees to accept and take said Earnest Money as its sole damages and exclusive remedy.

Article VIII
Notice

8.01 Any notice, communication, request, reply, consent, approval, or advice ("Notice") in this Contract provided for or permitted to be given or made by either party to the other must be

distributed as part of the Earnest Money in accordance with this Contract. The Earnest Money shall be collected and delivered by the Title Company to **Seller** in the event **Purchaser** breaches this Contract as provided in ARTICLE VII hereof. At Closing, the Earnest Money plus all accrued interest thereon shall be applied to the Purchase Price.

5.02 Escrow Agent. In connection with the escrow of the Earnest Money by the Title Company, it is understood that the Title Company (i) does not assume or have any liability for performance or non-performance of any party and (ii) has the right to require the receipt, release, and authorization in writing of all parties before paying the Earnest Money to any party.

5.03 Earnest Money. In the event either **Seller** or **Purchaser** becomes entitled to the Earnest Money upon termination of this Contract in accordance with its terms, **Purchaser** and **Seller** covenant and agree to deliver a letter of instruction to the Title Company directing disbursement of the Earnest Money to the party entitled thereto.

Article VI
Breach by Seller

6.01 If **Seller** shall fail to fully and timely perform any of its obligations hereunder, either prior to or at the Closing for any reason other than (a) the termination of this Contract by **Seller** pursuant to a right of termination provided for in this Contract or (b) **Purchaser's** failure to perform **Purchaser's** obligations under this Contract, then **Purchaser** shall have the following remedies, which shall be **Purchaser's** exclusive remedies:

to adjust shall survive closing. In no event shall the County be obligated to pay or reimburse **Seller** for any taxes.

4.05 Closing Costs. All costs of closing the sale and purchase of the Property shall be borne as follows:

A. Cost of the Owner's Title Policy shall be paid by **Purchaser**.

B. The Deed shall be recorded by **Purchaser** and filing fees, if any, shall be **Purchaser's** expense.

C. Escrow fee, if any, charged by the title Company shall be paid by **Purchaser**.

D. Attorneys' fees of **Seller** and **Purchaser** shall be borne by each, respectively.

E. Any other closing costs, unless otherwise specified in this Contract, shall be paid in accordance with custom in Fort Bend County, Texas.

F. In no event shall **Purchaser** pay more than FIVE HUNDRED AND NO 100/DOLLARS ($500.00) in Closing Costs. Any Closing Costs in excess of that amount shall be paid by **Seller**.

Article V
Earnest Money

5.01 Delivery of Contract and Payment of Earnest Money. For the purpose of securing the performance of **Purchaser** under this Contract, **Purchaser** shall deliver the Earnest Money to the Title Company upon **Purchaser's** execution of this Contract, as previously set forth herein. **Seller** and **Purchaser** hereby request that the Title Company invest the Earnest Money in an interest-bearing account. All interest earned upon the Earnest Money shall be

Purchaser's fee simple title to the Property subject only to the Permitted Exceptions, those title exceptions listed in this Article IV, such other exceptions as may be approved in writing by **Purchaser**, and the standard printed exceptions contained in the usual form of Texas Owner's Title, provided, however:

(1) The boundary and survey exceptions shall be deleted; and,

(2) The exception as to restrictive covenants shall be deleted.

4.03 Purchaser's Obligations. At Closing, **Purchaser** shall deliver to **Seller** the following:

A. The Total Purchase Price;

B. Such documents as may be reasonably required by **Seller** or the Title Company to close the purchase of the Property pursuant to this Contract.

4.04 Prorations. General and special real estate taxes and assessments for the then current year relating to the Property and rents, if any, shall be prorated as of the Closing Date and shall be adjusted in cash at the Closing. If the Closing shall occur before the tax rate is fixed for the then current year, the apportionment of the taxes shall be estimated upon the basis of the tax rate for the preceding year applied to the latest assessed valuation, and an appropriate cash adjustment shall be made between the parties based upon actual taxes (if different from the estimate) within thirty (30) days after request by one party or the other after the amount of such taxes becomes known. This agreement

to any liability or claim resulting from the partial or sole negligence or from the willful misconduct of **Seller**.

If **Purchaser**, in **Purchaser's** sole discretion, is not satisfied with such reviews, tests or studies, with the results of any cure efforts by **Seller**, or with any other matter relating to the Property for any reason whatsoever, **Purchaser** may terminate this Contract by giving written notice of termination to **Seller** prior to termination of the Feasibility Period.

Article IV
Closing

4.01 Time of Closing. The Closing shall be held at a mutually agreeable time in the offices of the Title Company (or other site mutually agreed to in writing by the parties) on the Closing Date.

4.02 Seller's Obligation. At Closing, **Seller** shall deliver or cause to be delivered to **Purchaser** the following:

A. The Deed, duly executed and acknowledged;

B. Possession of the Property; 30 days after closing.

C. Reasonable evidence of **Seller's** capacity and authority in closing this transaction;

D. Such documents as may be reasonably required by **Purchaser** or the Title Company to close the sale of the Property pursuant to this Contract.

E. Deliver to **Purchaser** (as soon as is practical after closing) a Texas Owner's Title Policy, at **Purchaser's** sole expense, issued by The Title Company in **Purchaser's** favor in the full amount of the purchase price, dated as of Closing, insuring

said objection(s), **Purchaser** may either waive said objection(s) or terminate this Contract, by written notice to **Seller** prior to Closing, in which latter event **Purchaser** shall then be entitled to the prompt return of the Earnest Money plus all accrued interest thereon.

3.04 Feasibility Study. **Seller** agrees that at any time after the Effective Date of this Contract, **Purchaser** (including any of **Purchaser's** agents, contractors, or employees) may enter upon the Property and make, at **Purchaser's** sole cost, risk, and expense, any inspections, tests, surveys, and studies of the Property which **Purchaser** may desire; provided, however, **Purchaser** shall deliver (in the event of **Purchaser's** termination of this Contract pursuant to this paragraph) to **Seller** a copy of every report of findings which is issued as a result of such activities, and **Purchaser** shall cause the Property to be restored as much as is reasonably possible to its condition prior to any of **Purchaser's** or its agent's activities hereunder which alter the condition of the Property. **Purchaser** agrees to have any contractor retained by **Purchaser** to perform any tests or inspections on the Property indemnify and save **Seller** harmless from and against any and all damages, costs, injuries and liabilities to the Property and/or any persons or property of any persons which may occur by reason of or in connection with any such inspections, tests, surveys, studies or any other entry upon or use of the Property by **Purchaser's** contractor. Such indemnity provided herein shall not be applicable

consideration for such purchase and sale shall be the Total Purchase Price.

2.02 Payment of Total Purchase Price. The Total Purchase Price shall be payable at closing by **Purchaser** to **Seller** in cash, which, in this case, shall be accomplished by **Purchaser** directing the Title Company to apply the Earnest Money and any accrued interest thereon to the Total Purchase Price, with the balance of the Total Purchase Price being paid in cash by **Purchaser** at Closing.

Article III
Title, Survey, and Inspections

3.01 Title Commitment. Within five (5) days after the Effective Date hereof, **Seller**, at buyer's sole cost and expense, shall have caused the Title Company to issue and deliver to **Purchaser** the Title Commitment.

3.02 Survey. Within ten (10) days after the Effective Date hereof, Buyer, at Buyer's sole cost and expense, shall have caused a Survey to be completed by the Surveyor. One (1) copy thereof shall be delivered to **Seller** and the Title Company before Closing.

3.03 Permitted Exceptions. All existing Title Exceptions not objected to by **Purchaser** by written notice to **Seller** within twenty (20) days after timely receipt of the Title Commitment shall be deemed to be additional Permitted Exceptions. Should **Purchaser** make objection to **Seller** within such period, **Seller** may (but shall not be obligated to) cure such objection(s). If same shall not be cured within ten (10) days after **Purchaser's** notice to **Seller** of

Condition III survey according to the most recently promulgated standards of the Texas Surveyors Association, which survey shall indicate the total number of square feet within the Property. As part of the Survey, the surveyor shall prepare a metes and bounds description of the Property and certify that no part of the Property is within the one hundred year flood plain.

"Surveyor" means a registered, professional surveyor, licensed in the State of Texas, selected by **Purchaser** and acceptable to the Title Company.

"Title Commitment" means written commitment for an Owner's Policy of Title Insurance describing the Property and committing the Title Company to issue such title policy at closing and upon normal closing conditions, subject only to the standard printed exceptions and to all easements, rights-of-way, liens, restrictions, and other encumbrances which (i) are of record or known to the Title Company and (ii) affect the Property.

"Title Company" means Sovereign ~~Realty~~ Title Co., 2205 Ave I, Rosenberg, Texas 77471 (ATTN: Mr. ~~George~~ Don Shell).

"Total Purchase Price" means the sum of **SEVENTEEN THOUSAND AND NO/100 DOLLARS ($17,000.00).**

Article II
Purchase and Sale: Purchase Price

2.01 Purchase and Sale. **Seller** hereby agrees to sell and convey and **Purchaser** hereby agrees to purchase the Property for the Total Purchase Price and upon and subject to the other terms, provisions, and conditions set forth in this Contract. The

executed by both **Seller** and **Purchaser**. **Seller** shall execute triplicate originals of this Contract and deliver same to **Purchaser**. After **Purchaser** executes the triplicate originals of this Contract, **Purchaser** shall deliver same to the Title Company, together with the Earnest Money. **Purchaser** shall then deliver one (1) fully executed original of this Contract, acknowledged by the Title Company, to **Seller**.

"Feasibility Period" means the period commencing on the Effective Date and ending thirty days (30) thereafter.

"Owner's Title Policy" means a Texas standard form Owner Policy of Title Insurance covering the property issued by the Title Company to the **Purchaser**, in a face amount equal to the purchase price and subject to no exceptions other than (i) the standard printed exceptions set forth by the State Insurance Commission, and (ii) those exceptions enumerated in §4.02, below.

"Property" means that certain tract or parcel of land containing 0.17 acres, more or less, in the H. & T.C.R.R. Survey, Abstract 223 in Fort Bend County and having a street address of 9015 Main St., Needville, Texas 77461, and containing a 3,280 square foot, one story office building, together with all and singular the rights and appurtenances pertaining thereto. The metes and bounds description determined by the Survey provided for in Section 3.02, below, shall be included in the description used in the Deed to be provided to **Purchaser** at Closing.

"Survey" means a current on-the-ground survey of the Property by the Surveyor, conforming to the requirements of a Category 1A,

77 0089

AS PER ORIGINAL

#19

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

EARNEST MONEY CONTRACT

This Earnest Money Contract ("Contract") is made and entered into by and between Fort Bend County, a body corporate and politic, acting herein by and through its Commissioners' Court, ("**Purchaser**") and James E. Cornett II, ("**Seller**").

Article I
Definitions

The terms hereinafter used shall have the following meanings unless the context of this Contract requires otherwise:

"Closing" means the closing of the purchase and sale contemplated herein as described in Article IV hereof.

"Closing Date" means November 8, 1993 at 10:00 AM.

"Contract" means this Earnest Money Contract and all supplements attached hereto and made a part hereof and all written amendments, modifications, and supplements hereafter executed by both **Purchaser** and **Seller**.

"Deed" means a general warranty deed conveying good and indefeasible title in fee simple to the Property;

"Earnest Money" means the sum of **FIVE HUNDRED AND NO/100 DOLLARS** ($500.00) to be paid by check made payable to the title Company. All interest earned from the deposit of the Earnest Money shall accrue to the benefit of **Purchaser** and shall be applied to the Total Purchase Price at Closing.

"Effective Date" means the effective date of this Contract, which shall be the date on which the Title Company acknowledges receipt of the Earnest Money and an original of this Contract

We have enjoyed working with you and your staff this year and look forward to a long continuation of providing the services to you and the employees of Fort Bend County. If you should have any questions, please contact us.

Sincerely,

J. Paul Hancock
President

JPH

HANCOCK BENEFIT CONSULTANTS, INC.
Employee Benefit Plan Consultants
6401 Bingle, Suite 217
Houston, TX 77092

(713) 690-0703
Telephone

(713) 690-0704
Fax

September 29, 1993

Mr. Richard Sellah
Fort Bend County
P.O. Box 326
Richmond, TX 77469-0326

Re: Fort Bend County Section 125 Flexible Benefits Plan

Dear Mr. Sellah:

This is to advise you that Hancock Benefit Consultants, Inc. wishes to extend the Agreement Between Fort Bend County and Hancock Benefit Consultants, Inc. to provide administrative services for the Fort Bend County Section 125 Flexible Benefits Plan. The extension will cover the period beginning January 1, 1994 and ending December 31, 1994.

The administrative services provided will continue unchanged, and there will not be any change in the administrative fees. The schedule of fees is set forth below:

Reenrollment process - including reenrollment forms for all employees plus five group meetings with additional meetings invoiced at $50 per meeting.	$ 500
Preparation of IRS Form 5500	$ 250
MONTHLY ADMINISTRATION	
Insurance participants	$ 200
Spending account participants	
First 50 participants (per participant)	$ 5
Additional participants (per participant)	$ 4

Richard, I noticed that the Agreement between Fort Bend County and Hancock Benefit Consultants, Inc. which was executed on December 21, 1992 reflects our former address in section 8.01 or Article VIII. If this requires a modification for our current address, please coordinate this and let me know what we need to do. Our current address is reflected above.

Richard Selleh
Fort Bend County
Director of Human Resources
P.O. Box 326
Richmond, Texas 77406-0326
(713) 341-8617

77 0086 #18

To: Members of Commissioner's Court

From: Richard Selleh, Director of Human Resources RS

Date: September 30, 1993

Subject: Extend Contract with Hancock Benefit Consultants, Inc. to Administer Fort Bend County Section 125 Flexible Benefits Plan for 1994

Last year after reviewing several proposals, we selected Hancock Benefit Consultants to administer our Section 125 Flexible Benefits Plan for 1993. Since Hancock has performed well for the County for 1993, it is my recommendation that we renew their contract for 1994. Attached is a letter from Mr. Paul Hancock stating that should the contract be renewed for 1994, the cost of administering the Plan will remain the same as the costs were in 1993.

Under the President's Health Care Reform Plan, it looks like the unreimbursed medical costs and the insurance premium accounts will be eliminated. With the uncertainty of what legislation the President will get passed, I do not feel there are many companies who would be interested in bidding on new Section 125 Benefit Plans for 1994.

I have discussed renewing the Hancock contract with Mr. Gilbert Jalomo, Purchasing Agent, and he has no problem with extending their contract for the 1994 fiscal year.

cc: Ben "Bud" Childers, County Attorney
Gilbert Jalomo, Purchasing Agent

RECEIVED
OCT 1 1993
COUNTY JUDGE

/bw

ELECTRIC

DUPLICATE INVOICE

INVOICE

AS PER ORIGINAL 77 0085V

FROM SUMMERS ELECTRIC
1101 ST. EMANUEL
P.O.BOX 2400
HOUSTON, TX 77002

INVOICE DATE	INVOICE NO.	PAGE
[illegible]	[illegible]401	1

INVOICE TO: 01236100
STOEVER-PARKER ELECTRIC INC.

PO BOX 70320
HOUSTON TX 77270

SHIP TO:
STOEVER-PARKER ELECTRIC INC.
6404 HAMMAN

HOUSTON TX 77007

Line - [illegible] - Stored

CUSTOMER P.O.	JOB NAME	CONTACT	ORDER DATE	SHIP VIA	SLSM.	FRT.
31	FT BEND COUNTY JAIL	GLEN	23 AUG-1993	Our Truck	C46	PC

NO.	QTY. ORD.	QTY. B.O.	QTY. SHIPPED	PART NUMBER / DESCRIPTION	UPC	PRICE	UM	EXTENDED
01	10	0	10	HUB B4314 WT 3G ADJ FLOOR B	10[illegible]	73.59	E	735.90
02	2	0	2	HUB SB3083 1G BRS CARPET FLN	82[illegible]	31.47	E	62.94
03	3	0	3	HUB SB3085 3G BRS CARPET FLNG	82[illegible]	65.55	E	196.65
04	4	0	4	HUB S3625 DPLX RECT BOX COVER	12[illegible]	27.57	E	110.22
05	20	0	20	HUB S2425 COMB RECT BOX COV	11[illegible]	17.17	E	343.80
06	0	0	0	HUB S2825 SGL RECT BOX COVL	11[illegible]	15.60	E	
07	2	0	2	HUB SB3085 3G BRS CARPET FLNG	82[illegible]	65.55	E	131.10

(Floor Boxes)

PAY APP #4
LINE ITEM 16010
BG

1530

- DO NOT RETURN GOODS WITHOUT PERMISSION
- RETURN OF GOODS MUST BE ACCOMPANIED BY INVOICE NUMBER

REMIT TO:
Summers Electric
P.O. Box 200005
Dallas, TX 75320-0005

A LATE CHARGE CONSISTENT WITH STATE LAW WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS

SUB TOTAL	1,[illegible]30.61
FREIGHT TOTAL	.00
SALES TAX	.00
TOTAL AMOUNT	1,[illegible]30.61

TERMS	IF PAID BY	YOU MAY DEDUCT	PAST DUE AFTER
10th, Net 20th	10-OCT-1993	[illegible]	[illegible]

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certication is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED: PREVIOUS APPLICATION	WORK COMPLETED: This Application: Work in Place	WORK COMPLETED: This Application: Stored Materials (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C–G)	RETAINAGE
	Generator / ATS	Materials	187,000				0	0%	187,000	0
		Labor	4,000				0	0%	4,000	0
	Special Systems	Materials	428,043				0	0%	428,043	0
		Labor	142,307				0	0%	142,307	0
	Project Close-Out	Materials	0							
		Labor	3,000				0	0%	3,000	0
	C. O. No. 1	Materials	(311,451)	(6,000)			(6,000)	2%	(305,451)	(300)
		Labor	(93,970)	(15,400)			(15,400)	16%	(78,570)	(770)
	C. O. No. 2	Materials	808	808			808	100%	0	40
		Labor	1,748	1,748			1,748	100%	0	87
			23,810,135	1,052,152	384,468	1,911	1,438,531	6%	22,371,604	71,927

AS PER ORIGINAL

77 8085 U

CONTINUATION SHEET

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
				WORK COMPLETED			TOTAL COMPLETED			
					This Application		AND STORED	%	BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	Work in Place	Stored Materials (not in D or E)	TO DATE (D+E+F)	(G/C)	TO FINISH (C−G)	
15500	FIRE PROTECTION									
	Sprinklers	Materials	129,604				0	0%	129,604	0
		Labor	141,818				0	0%	141,818	0
	Stand Pipe	Materials	32,225				0	0%	32,225	0
		Labor	21,238				0	0%	21,238	0
	Fire Pump	Materials	20,653				0	0%	20,653	0
		Labor	7,253				0	0%	7,253	0
	Penetrations	Materials	4,569				0	0%	4,569	0
		Labor	4,483				0	0%	4,483	0
16010	ELECTRICAL									
	Mobilization	Materials	22,500	11,250	5,625		16,875	75%	5,625	844
		Labor	14,800	7,400	3,700		11,100	75%	3,700	555
	Conduit/Wiring	Materials	863,740	12,480	4,318	1,911	18,709	2%	845,031	935
		Labor	571,430	2,782	5,714		8,496	1%	562,934	425
	Gear/Devices	Materials	272,900				0	0%	272,900	0
		Labor	66,900				0	0%	66,900	0
	Lighting Fixtures	Materials	418,600				0	0%	418,600	0
		Labor	90,000				0	0%	90,000	0

AS PER ORIGINAL

77-00857

CONTINUATION SHEET

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
				WORK COMPLETED			TOTAL COMPLETED			
					This Application		AND STORED	%	BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	Work in Place	Stored Materials (not in D or E)	TO DATE (D+E+F)	(G/C)	TO FINISH (C–G)	
	Roof Drains (A.G.)	Materials	37,810				0	0%	37,810	0
		Labor	25,668				0	0%	25,668	0
	Gas Piping	Materials	3,198				0	0%	3,198	0
		Labor	2,980				0	0%	2,980	0
	Safing & ID	Materials	13,649				0	0%	13,649	0
		Labor	17,520				0	0%	17,520	0
	Insulation	Materials	41,362				0	0%	41,362	0
		Labor	41,362				0	0%	41,362	0
	Exterior Utilities	Materials	98,106				0	0%	98,106	0
		Labor	16,850				0	0%	16,850	0
	Test & Punch	Materials	6,888				0	0%	6,888	0
		Labor	8,981				0	0%	8,981	0
	Trench Drains & Down Spouts	Materials	16,000				0	0%	16,000	0
		Labor	2,500				0	0%	2,500	0

AS PER ORIGINAL

77 00855

CONTINUATION SHEET

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
				WORK COMPLETED			TOTAL COMPLETED			
					This Application		AND STORED	%	BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	Work In Place	Stored Materials (not in D or E)	TO DATE (D+E+F)	(G/C)	TO FINISH (C−G)	
15450	PLUMBING									
	Fees & Permits	Materials	7,678	3,839	1,536		5,375	70%	2,303	269
		Labor	132	66	26		92	70%	40	5
	Mobilization	Materials	40,000	20,000	10,000		30,000	75%	10,000	1,500
		Labor	14,000	7,000	3,500		10,500	75%	3,500	525
	Fixtures & Trim	Materials	74,294				0	0%	74,294	0
		Labor	23,320				0	0%	23,320	0
	Drains,Carriers,CO	Materials	56,879				0	0%	56,879	0
		Labor	15,500				0	0%	15,500	0
	Security Fixtures	Materials	524,655				0	0%	524,655	0
		Labor	56,700				0	0%	56,700	0
	Equipment	Materials	159,163				0	0%	159,163	0
		Labor	4,190				0	0%	4,190	0
	Sanitary/Storm (B.G.)	Materials	59,461	46,908			46,908	79%	12,553	2,345
		Labor	30,127		13,557		13,557	45%	16,570	678
	Domestic H&C Water	Materials	112,376				0	0%	112,376	0
		Labor	132,834				0	0%	132,834	0
	Sanitary Waste & Vent	Materials	235,955				0	0%	235,955	0
		Labor	222,573				0	0%	222,573	0

AS PER ORIGINAL

77 00858

CONTINUATION SHEET

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
				WORK COMPLETED			TOTAL COMPLETED			
					This Application					
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	Work In Place	Stored Materials (not in D or E)	AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C−G)	RETAINAGE
	Equipment (Cont'd)									
	Cooling Tower	Materials	110,000	19,800			19,800	18%	90,200	990
		Labor	10,000		6,500		6,500	65%	3,500	325
	Pumps	Materials	15,000				0	0%	15,000	0
		Labor	2,500				0	0%	2,500	0
	Piping									
	Pipe, Valves & Fittings	Materials	150,000				0	0%	150,000	0
		Labor	210,000				0	0%	210,000	0
	Insulation	Materials	45,000				0	0%	45,000	0
		Labor	63,000				0	0%	63,000	0
	Test & Balance	Materials	3,000				0	0%	3,000	0
		Labor	45,000				0	0%	45,000	0
	Controls									
	Engineering/Submittal	Materials	0							
		Labor	47,000				0	0%	47,000	0
	Devices	Materials	188,000				0	0%	188,000	0
		Labor	141,000				0	0%	141,000	0
	Testing	Materials	0							
		Labor	47,000				0	0%	47,000	0

AS PER ORIGINAL

77 0085 G

CONTINUATION SHEET

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED: PREVIOUS APPLICATION	WORK COMPLETED: This Application: Work in Place	WORK COMPLETED: This Application: Stored Materials (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C–G)	RETAINAGE
	Ductwork (Cont'd)									
	5th Floor	Materials	67,000				0	0%	67,000	0
		Labor	30,000				0	0%	30,000	0
	6th Floor	Materials	46,000				0	0%	46,000	0
		Labor	21,000				0	0%	21,000	0
	Insulation	Materials	65,000				0	0%	65,000	0
		Labor	91,000				0	0%	91,000	0
	Equipment									
	Air Handling Units	Materials	250,000				0	0%	250,000	0
		Labor	10,000				0	0%	10,000	0
	Diffusers	Materials	75,000				0	0%	75,000	0
		Labor	13,000				0	0%	13,000	0
	Fans	Materials	190,000				0	0%	190,000	0
		Labor	10,000				0	0%	10,000	0
	Boiler	Materials	17,500				0	0%	17,500	0
		Labor	1,500				0	0%	1,500	0
	Chiller	Materials	193,000				0	0%	193,000	0
		Labor	7,500				0	0%	7,500	0

AS PER ORIGINAL

77 0085P

CONTINUATION SHEET

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
				WORK COMPLETED			TOTAL COMPLETED			
					This Application					
.ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	Work in Place	Stored Materials (not in D or E)	AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C−G)	RETAINAGE
15093	HVAC									
	Mobil/Permits/Fees	Materials	0							
		Labor	65,000				0	0%	65,000	0
	Owner Instruction	Materials	0							
		Labor	47,000				0	0%	47,000	0
	Ductwork									
	Shop Drawings	Materials	0							
		Labor	32,000				0	0%	32,000	0
	1st Floor Existing	Materials	26,000				0	0%	26,000	0
		Labor	20,000				0	0%	20,000	0
	1st Floor New	Materials	90,000				0	0%	90,000	0
		Labor	40,000				0	0%	40,000	0
	2nd Floor	Materials	67,000				0	0%	67,000	0
		Labor	30,000				0	0%	30,000	0
	3rd Floor	Materials	67,000				0	0%	67,000	0
		Labor	30,000				0	0%	30,000	0
	4th Floor	Materials	56,000				0	0%	56,000	0
		Labor	25,000				0	0%	25,000	0

AS PER ORIGINAL

77 00850

CONTINUATION SHEET

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
				WORK COMPLETED			TOTAL COMPLETED			
					This Application		AND STORED	%	BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	Work in Place	Stored Materials (not in D or E)	TO DATE (D+E+F)	(G/C)	TO FINISH (C-G)	
	Wire Mesh Part.	Materials	34,450				0	0%	34,450	0
		Labor	12,000				0	0%	12,000	0
11400	Food Service Equip	Materials	363,600				0	0%	363,600	0
		Labor	20,000				0	0%	20,000	0
12301	Pre-finished Casewor	Materials	30,804				0	0%	30,804	0
		Labor	3,067				0	0%	3,067	0
12505	Horizontal Blinds	Materials	600				0	0%	600	0
		Labor	256				0	0%	256	0
12669	Courtroom Seating	Materials	4,300				0	0%	4,300	0
		Labor	817				0	0%	817	0
	Jury Seating	Materials	w/allowance							
		Labor	1,200				0	0%	1,200	0
14200	Elevators	Materials	275,660				0	0%	275,660	0
		Labor	718,140				0	0%	718,140	0
14005	Pneumatic Tubes	Materials	31,886				0	0%	31,886	0
		Labor	16,506				0	0%	16,506	0

AS PER ORIGINAL

77 00151

:ONTINUATION SHEET

\IA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
:ontractor's signed Certication is attached.
n tabulations below, amounts are stated to the nearest dollar.
Jse Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
				WORK COMPLETED			TOTAL COMPLETED			
					This Application		AND STORED	%	BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	Work in Place	Stored Materials (not in D or E)	TO DATE (D+E+F)	(G/C)	TO FINISH (C−G)	
	Embeds	Materials	268,440				0	0%	268,440	0
		Labor	25,335				0	0%	25,335	0
	Cell Work	Materials	510,880				0	0%	510,880	0
		Labor	166,945				0	0%	166,945	0
	Lock Work	Materials	440,344				0	0%	440,344	0
		Labor	106,289				0	0%	106,289	0
	Furniture	Materials	316,914				0	0%	316,914	0
		Labor	96,985				0	0%	96,985	0
	Hardware	Materials	171,271				0	0%	171,271	0
		Labor	38,952				0	0%	38,952	0
	Hollow Metal	Materials	60,832				0	0%	60,832	0
		Labor	2,086				0	0%	2,086	0
	Security Glass	Materials	4,471				0	0%	4,471	0
		Labor	3,969				0	0%	3,969	0
	Cell Padding	Materials	72,357				0	0%	72,357	0
		Labor	0							
	Electronics	Materials	108,476				0	0%	108,476	0
		Labor	1,524				0	0%	1,524	0

AS PER ORIGINAL

77 00851

CONTINUATION SHEET

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
				WORK COMPLETED			TOTAL COMPLETED			
					This Application		AND STORED	%	BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	Work in Place	Stored Materials (not in D or E)	TO DATE (D+E+F)	(G/C)	TO FINISH (C-G)	
	Laundry Equipmen	Materials	100,000				0	0%	100,000	0
		Labor	3,750				0	0%	3,750	0
	Park Benches	Materials	2,999				0	0%	2,999	0
		Labor	150				0	0%	150	0
	Storage Bags	Materials	11,390				0	0%	11,390	0
		Labor	176				0	0%	176	0
	Garmet Conveyor	Materials	24,134				0	0%	24,134	0
		Labor	9,649				0	0%	9,649	0
	Dock Equipment	Materials	5,200				0	0%	5,200	0
		Labor	1,276				0	0%	1,276	0
	Visitation Phones	Materials	13,554				0	0%	13,554	0
		Labor	1,080				0	0%	1,080	0
11190	DETENTION EQUIPMENT									
	Engineering	Materials	0							
		Labor	84,800				0	0%	84,800	0
	Insurance	Materials	0							
		Labor	6,130				0	0%	6,130	0
	Mobilization	Materials	0							
		Labor	5,000				0	0%	5,000	0

AS PER ORIGINAL

77-00852

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
				WORK COMPLETED			TOTAL COMPLETED			
					This Application		AND STORED	%	BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	Work in Place	Stored Materials (not in D or E)	TO DATE (D+E+F)	(G/C)	TO FINISH (C−G)	
	Display Cases	Materials	2388				0	0%	2,388	0
		Labor	150				0	0%	150	0
	Telephone Enclosure	Materials	7,812				0	0%	7,812	0
		Labor	600				0	0%	600	0
	Louvers	Materials	23,353				0	0%	23,353	0
		Labor	4,800				0	0%	4,800	0
	Access Flooring	Materials	10,200				0	0%	10,200	0
		Labor	1,300				0	0%	1,300	0
	Vault Doors	Materials	3,400				0	0%	3,400	0
		Labor	600				0	0%	600	0
	Cast Letters	Materials	1,630				0	0%	1,630	0
		Labor	300				0	0%	300	0
	Cubicle Curtains	Materials	1,000				0	0%	1,000	0
		Labor	851				0	0%	851	0
	Kitchen Appliances	Materials	1,034				0	0%	1,034	0
		Labor	225				0	0%	225	0
	Card Reader	Materials	8,233				0	0%	8,233	0
		Labor	1,365				0	0%	1,365	0

77 00851K
AS PER ORIGINAL

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
				WORK COMPLETED			TOTAL COMPLETED			
					This Application		AND STORED	%	BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	Work in Place	Stored Materials (not in D or E)	TO DATE (D+E+F)	(G/C)	TO FINISH (C-G)	
10010	MISCELLANEOUS ITEMS:									
	Toilet Partitions & Acc	Materials	25,640				0	0%	25,640	0
		Labor	4,852				0	0%	4,852	0
	Lockers	Materials	10,019				0	0%	10,019	0
		Labor	1,375				0	0%	1,375	0
	Shelving	Materials	w/allowance							
		Labor	2,850				0	0%	2,850	0
	Room Signs	Materials	w/allowance							
		Labor	7,500				0	0%	7,500	0
	Fire Extinguishers	Materials	715				0	0%	715	0
		Labor	190				0	0%	190	0
	Chalk & Tack Boards	Materials	2,784				0	0%	2,784	0
		Labor	884				0	0%	884	0
	Flag Pole	Materials	900				0	0%	900	0
		Labor	300				0	0%	300	0
	Mail Boxes	Material	3,645				0	0%	3,645	0
		Labor	645				0	0%	645	0

AS PER ORIGINAL

77 00851

CONTINUATION SHEET

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
				WORK COMPLETED			TOTAL COMPLETED			
					This Application		AND STORED	%	BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	Work in Place	Stored Materials (not in D or E)	TO DATE (D+E+F)	(G/C)	TO FINISH (C−G)	
09400	Terrazzo	Materials	5,508				0	0%	5,508	0
		Labor	10,092				0	0%	10,092	0
09510	Acoustical Ceilings	Materials	130,388				0	0%	130,388	0
		Labor	45,831				0	0%	45,831	0
09650	Resilient Flooring	Materials	69,474				0	0%	69,474	0
		Labor	28,200				0	0%	28,200	0
09685	Carpet	Materials	35,000				0	0%	35,000	0
		Labor	6,800				0	0%	6,800	0
09810	Dryvit	Materials	10,000				0	0%	10,000	0
		Labor	17,000				0	0%	17,000	0
09830	Fireproofing	Materials	12,840				0	0%	12,840	0
		Labor	8,560				0	0%	8,560	0
09910	Painting	Materials	89,000				0	0%	89,000	0
		Labor	282,000				0	0%	282,000	0
09950	Vinyl Wall Covering	Materials	7,000				0	0%	7,000	0
		Labor	6,000				0	0%	6,000	0

AS PER ORIGINAL

77 00851

CONTINUATION SHEET

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
				WORK COMPLETED			TOTAL COMPLETED			
					This Application		AND STORED	%	BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	Work in Place	Stored Materials (not in D or E)	TO DATE (D+E+F)	(G/C)	TO FINISH (C-G)	
08200	Wood Doors	Materials	17,700				0	0%	17,700	0
		Labor	3,600				0	0%	3,600	0
08335	Rolling Al. Grilles	Materials	12,772				0	0%	12,772	0
		Labor	1,846				0	0%	1,846	0
08400	Aluminum Work		w/08800							
08700	Finish Hardware	Materials	w/allowance							
		Labor	9,450				0	0%	9,450	0
08700	Threshholds & Weath	Materials	11,155				0	0%	11,155	0
		Labor	1,620				0	0%	1,620	0
08800	Glass & Glazing	Materials	124,828				0	0%	124,828	0
		Labor	22,282				0	0%	22,282	0
09200	Lathing & Plastering	Materials	105,000				0	0%	105,000	0
		Labor	183,000				0	0%	183,000	0
09250	Gypsum Drywall	Materials	108,295				0	0%	108,295	0
		Labor	170,621				0	0%	170,621	0
09310	Ceramic Tile	Materials	56,545				0	0%	56,545	0
		Labor	62,655				0	0%	62,655	0

AS PER ORIGINAL

77 00851H

CONTINUATION SHEET

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
				WORK COMPLETED						
					This Application					
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	Work in Place	Stored Materials (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C–G)	RETAINAGE
07200	Thermal Insulation	Materials	5,200				0	0%	5,200	0
		Labor	3,740				0	0%	3,740	0
07220	Rigid Roof Insulation	Materials	112,000				0	0%	112,000	0
		Labor	48,000				0	0%	48,000	0
07510	Built Up Roofing	Materials	162,500				0	0%	162,500	0
		Labor	151,500				0	0%	151,500	0
07610	Metal Roof System	Materials	14,000				0	0%	14,000	0
		Labor	22,000				0	0%	22,000	0
07620	Sheet Metal Work	Materials	24,000				0	0%	24,000	0
		Labor	60,000				0	0%	60,000	0
07720	Roof Accessories	Materials	500				0	0%	500	0
		Labor	500				0	0%	500	0
07900	Caulking & Sealants	Materials	20,433				0	0%	20,433	0
		Labor	40,033				0	0%	40,033	0
08105	Pre-fab Al. Door Fra	Materials	7,000				0	0%	7,000	0
		Labor	992				0	0%	992	0
08110	Hollow Metal Work	Materials	78,270				0	0%	78,270	0
		Labor	16,867				0	0%	16,867	0

77 0085G

AS PER ORIGINAL

CONTINUATION SHEET

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
				WORK COMPLETED			TOTAL COMPLETED			
					This Application		AND STORED	%	BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	Work in Place	Stored Materials (not in D or E)	TO DATE (D+E+F)	(G/C)	TO FINISH (C−G)	
	Rebar	Materials	381,880	31,105	21,286		52,391	14%	329,489	2,620
		Labor	157,082	13,529	4,687		18,216	12%	138,866	911
03350	Special Fin Conc.	Materials	19,190				0	0%	19,190	0
		Labor	9,825				0	0%	9,825	0
03500	Insul. Conc. Roof Fill	Materials	87,350				0	0%	87,350	0
		Labor	20,650				0	0%	20,650	0
04000	Masonry	Materials	1,213,211				0	0%	1,213,211	0
		Labor	1,548,789				0	0%	1,548,789	0
05100	Structural Steel	Materials	400,000				0	0%	400,000	0
		Labor	114,900				0	0%	114,900	0
05500	Misc. Metal	Materials	19,746				0	0%	19,746	0
		Labor	52,146				0	0%	52,146	0
06100	Rough Carpentry	Materials	21,300				0	0%	21,300	0
		Labor	37,595				0	0%	37,595	0
06200	Finish Carp & Millwork	Materials	104,005				0	0%	104,005	0
		Labor	22,740				0	0%	22,740	0
07150	Dampproofing & Flashi	Materials	33,152				0	0%	33,152	0
		Labor	69,191				0	0%	69,191	0

AS PER ORIGINAL

77 00857

CONTINUATION SHEET

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
				WORK COMPLETED			TOTAL COMPLETED			
					This Application		AND STORED	%	BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	Work in Place	Stored Materials (not in D or E)	TO DATE (D+E+F)	(G/C)	TO FINISH (C–G)	
02205	Drilled Piers	Materials	9,114				0	0%	9,114	0
		Labor	5,347				0	0%	5,347	0
02206	DUG FOOTINGS & FOUNDATION									
	Spread Footings	Materials	214,034	192,631	21,403		214,034	100%	0	10,702
		Labor	49,876	44,888	4,988		49,876	100%	0	2,494
	Foundation	Materials	58,990		11,798		11,798	20%	47,192	590
		Labor	67,997		11,821		11,821	17%	56,176	591
02280	Soil & Termite Trmt	Materials	6,000	6,000			6,000	100%	0	300
		Labor	3,400	3,400			3,400	100%	0	170
02505	Asphalt Paving	Materials	4,400				0	0%	4,400	0
		Labor	2,100				0	0%	2,100	0
02510	Concrete Paving	Materials	142,257	56,903			56,903	40%	85,354	2,845
		Labor	50,774	20,310			20,310	40%	30,464	1,016
02511	Sidewalks & Curbs	Materials	29,235		370		370	1%	28,865	19
		Labor	29,261		1,600		1,600	5%	27,661	80
03300	CONCRETE WORK									
	Slab on Grade	Materials	128,272				0	0%	128,272	0
		Labor	124,756				0	0%	124,756	0
	Elevated Concrete	Materials	737,746				0	0%	737,746	0
		Labor	935,522				0	0%	935,522	0

77 00855
AS PER ORIGINAL

CONTINUATION SHEET

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
				WORK COMPLETED			TOTAL COMPLETED			
					This Application		AND STORED	%	BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	Work In Place	Stored Materials (not in D or E)	TO DATE (D+E+F)	(G/C)	TO FINISH (C-G)	
	SITE DEMO:									
	Concrete		23,853	14,312	5,963		20,275	85%	3,578	1,014
	Asphalt Lots		14,325	5,013			5,013	35%	9,312	251
	Vehicle Maintenance Bldg.		12,500				0	0%	12,500	0
	Interior Demo		35,000				0	0%	35,000	0
	SITEWORK:									
	Site Fencing	Materials	19,886				0	0%	19,886	0
		Labor	8,036				0	0%	8,036	0
	Culverts	Materials	3,600				0	0%	3,600	0
		Labor	0							
	Landscaping		w/allowance							
	Seed & Sod	Materials	3,126				0	0%	3,126	0
		Labor	4,890				0	0%	4,890	0
	Transplant Trees	Materials	0							
		Labor	12,000	12,000			12,000	100%	0	600

77 00858

AS PER ORIGINAL

CONTINUATION SHEET

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

APPLICATION NUMBER: Four
APPLICATION DATE: 10/01/93
PERIOD FROM: 09/01/93
TO: 09/30/93
ARCHITECT'S PROJECT NO.: 9101

A	B	C	D	E	F	G		H	I
			WORK COMPLETED			TOTAL COMPLETED			
				This Application					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATION	Work In Place	Stored Materials (not in D or E)	AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	ALLOWANCES								
	Graphics	25,000				0	0%	25,000	0
	Finish Hardware	115,000				0	0%	115,000	0
	Shelving	30,000				0	0%	30,000	0
	Landscape	10,000				0	0%	10,000	0
	CCTV	87,000				0	0%	87,000	0
	Cooling Tower Rental	5,000				0	0%	5,000	0
	Jury Seating	24,000				0	0%	24,000	0
	Prime Electrical Service	100,000				0	0%	100,000	0
	GENERAL CONDITIONS								
	Payment & Performance Bond	194,191	194,191			194,191	100%	0	9,710
	General Liability Insurance	115,313	115,313			115,313	100%	0	5,766
	Builders Risk	46,095	46,095			46,095	100%	0	2,305
	Preconstruction Preparation	16,737	16,737			16,737	100%	0	837
	AGC Dues	20,361	20,361			20,361	100%	0	1,018
	Permit	47,651	47,651			47,651	100%	0	2,383
	Supervision	403,100	34,833	18,323		53,156	13%	349,944	2,658
	Office & Supplies	27,570	3,759	1,253		5,012	18%	22,558	251
	Safety	27,550	2,504	1,252		3,756	14%	23,794	188
	Layout	95,350	13,997	7,022		21,019	22%	74,331	1,051
	Hoisting Equipment	153,500	3,650	30,077		33,727	22%	119,773	1,686
	Temporary Facilities	167,250	7,855	7,602		15,457	9%	151,793	773
	Clean up	60,875	1,227	876		2,103	3%	58,772	105

77 00850
AS PER ORIGINAL

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): Fort Bend County Commissioners Court
Honorable Roy Cordes, County Judge
P. O. Box 368
Richmond, Texas 77469

PROJECT: Fort Bend County Jail
& Sheriff's Department
1410 Ransom Road
Richmond, Texas 77469

APPLICATION NO: Four

PERIOD TO: September 30, 1993

ARCHITECT'S PROJECT NO: 9101

CONTRACT DATE: June 15, 1993

Distribution to:
- [ ] OWNER
- [x] ARCHITECT
- [ ] CONTRACTOR
- [ ]

FROM (CONTRACTOR):
Pepper-Lawson Construction, Inc.
P. O. Box 219227
Houston, Texas 77218-9227

VIA (ARCHITECT):
Di Stefano/Santopetro, Inc.
10260 Westheimer, Suite 390
Houston, Texas 77042

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
	TOTAL	2,556	405,421
Approved this Month			
Number	Date Approved		
	TOTALS	2,556	405,421
Net change by Change Orders			(402,865)

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: Pepper-Lawson Construction, Inc.

By: [signature] Date: October 01, 1993

Application is made for Payment, as shown below, in connection with the Contract. Continuation sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 24,213,000
2. Net change by Change Orders		$ (402,865)
3. CONTRACT SUM TO DATE (Line 1+2)		$ 23,810,135
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,438,531
5. RETAINAGE:		
a. 05% Retainage Withheld To Date	$ 71,927	
b. __% of Stored Material	0	
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)		$ 71,927
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 1,366,604
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 999,544
8. CURRENT PAYMENT DUE		$ 367,060
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 22,443,531

State of: Texas County of: Harris
Subscribed and sworn to before me this 1st day of Octo 1993
Notary Public: Tanya Travis
My Commission expires: 9-13-95

TANYA TRAVIS
NOTARY PUBLIC
State of Texas
Comm. Exp. 09-13-95

AMOUNT CERTIFIED $ 367,060

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: Di Stefano / Santopetro Architects, Inc.
By: Chris Di Stefano Date: 9-30-93

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.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 on the AMOUNT CERTIFIED.

Ray Carroll 10/5/93

77 00858

AS PER ORIGINAL

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

77 0085A

17

INVOICE ITEM FOR COURT AGENDA/ACTION:

TO: FORT BEND COUNTY COMMISSIONERS COURT
Hon. Roy Cordes, County Judge
P.O. Box 368
Richmond, Texas 77469

FROM: DI STEFANO/SANTOPETRO ARCHITECTS, INC.
10260 Westheimer, Suite 390
Houston, Texas 77042

DATE: September 29, 1993

RE: CONTRACTOR'S PAYMENT APPLICATION #4
ARCHITECT'S FEE ON #4

PROJECT: FORT BEND COUNTY JAIL

-PEPPER-LAWSON CONSTRUCTION, INC. #1: $367,060

-DiStefano/Santopetro Architects Inc.: $6,882.38
(367,060 x 7.5% x 25%)

Chris Di Stefano
CHRIS DI STEFANO, President

cc: Kathy Hynson, County Treasurer

OK
Roy Cordes
10/5/93

77 0085

AS PER ORIGINAL

EDGE OF EXIST. PVMT & F

65.00'

4/C-7

10.00'

FACE OF CURB

18"x30" BLOCKOUT, TYP

1/C-7

4/C-7

4/C-7

TC 79.59

PROPERTY LINE

5'R

RANSOM ROAD (60'

EXIST. CONC. PVMT.

REMOVE EXISTING CONCRETE DRIVE (SHOWN CROSSHATCHED) AND REPLACE WITH NEW CONCRETE PAVING SAME AS ADJACENT NEW PAVING.

69.90'

FIELD VERIFY

4/C-7 5'R

BL'C'Sta.2+57.07~62.25'RL

TC 80.20

10.00'

1/C-7

4/C-7

5'R, TYP.

TC 80.00

19.50' 12.50' 12.50' 19.00' 19.00' 12.50' 12.50'

5'R

TC 80.60

TC 80.71

BL'C'Sta.1+77.69~46.37'Lt.

80.75

5'R

TC 80.22

PROP. 1'w CURB OPENINGS @ 20' CENTERS

159.00' FIELD VERIFY

PAVING JOINT KEY

EDGE OF PAVEMENT

CONCRETE CURB

UPON COMPLETE EXECUTION, RETURN THIS COPY TO:

CHANGE ORDER

AIA DOCUMENT G701

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐ L/JA, INC.

77 0084

AS PER ORIGINAL

#17

PROJECT: FT. BEND CO. JAIL & SHERIFF'S DEPT.
(name, address) Richmond, Texas

CHANGE ORDER NUMBER: THREE (3)

DATE: 9/29/93

TO CONTRACTOR: Pepper-Lawson Const. Inc.
(name, address) P. O. Box 219227
Houston, TX 77218-9227

ARCHITECT'S PROJECT NO: 9101

CONTRACT DATE: June 15, 1993

CONTRACT FOR: General Construction

The Contract is changed as follows:

1. Remove and replace existing concrete paving adjacent to North parking lot at driveway off Ransom Road. Refer to attached site plan sketch for exact location.----------ADD: $10,567

BROKEN DOWN AS FOLLOWS:
Materials: 3,277 Labor: 7,290

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~[illegible]~~) was	$24,213,000
Net change by previously authorized Change Orders	$ (402,865)
The (Contract Sum) (~~[illegible]~~) prior to this Change Order was	$23,810,135
The (Contract Sum) (~~[illegible]~~) will be (increased) ~~[illegible]~~ (~~[illegible]~~) by this Change Order in the amount of	$ 10,567
The new (Contract Sum) (~~[illegible]~~) including this Change Order will be	$23,820,702

The Contract Time will be (increased) (decreased) (unchanged) by (-) days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT	CONTRACTOR	OWNER
DiStefano/Santopetro Architects	Pepper-Lawson Const. Inc.	County of Fort Bend
10260 Westheimer, Suite 390	P. O. Box 219227	P. O. Box 368
Address: Houston, Texas 77042	Address: Houston, Texas 77218	Address: Richmond, Texas 77469
BY Chris Di Stefano	BY Paul E Lawson	BY Roy L Cordes Jr
DATE 9/29/93	DATE 9/30/93	DATE 10/5/93

CAUTION: You should sign an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

AIA DOCUMENT G701 • CHANGE ORDER • 1987 EDITION • AIA® • ©1987 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

G701—1987

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

FORT BEND COUNTY JUVENILE DETENTION FACILITY PAY ESTIMATE NO. 12 77 0083 FOR PERIOD ENDING 09/30/93

AS PER ORIGINAL

SECT. NO.	DESCRIPTION	SCHEDULED VALUE	PREVIOUS PAYMENTS	WORK IN PLACE	STORED MATERIAL	COMPLETED TO DATE	PERCENT COMPLETE	RETAINAGE	BALANCE TO COMPLETE
	FOLDING PARTITION	4,160	0	0		0	0%	0	4,160
	BASKETBALL GOALS	1,670	0	0		0	0%	0	1,670
10170	TOILET ACCESSORIES	5,400	5,400	0		5,400	100%	270	0
11190	DETENTION EQUIPMENT	358,500	290,385	25,095	0	315,480	88%	15,774	43,020
11400	FOOD SERVICE EQUIPMENT	39,000	0	0	0	0	0%	0	39,000
12301	PREFINISHED CASEWORK	10,100	0	0		0	0%	0	10,100
12505	MINI BLINDS	1,250	0	0		0	0%	0	1,250
12669	COURTROOM SEATING	2,150	0	0		0	0%	0	2,150
13038	WALK-IN COOLER/FREEZER	15,400	15,400	0		15,400	100%	770	0
13600	PRE-ENGINEERED METAL BLDG	21,320	21,320	0	0	21,320	100%	1,066	0
15000	MECHANICAL	180,960	135,720	12,667	0	148,387	82%	7,419	32,573
15000	PLUMBING	262,080	217,526	2,621	0	220,147	84%	11,007	41,933
15000	FIRESPRINKLER	73,840	70,886	0	0	70,886	96%	3,544	2,954
16000	ELECTRICAL	313,040	197,215	43,826		241,041	77%	12,052	71,999
CHANGE ORDER NO. 1									
	ADD LINT TRAP	3,354	3,354	0		3,354	100%	168	0
	ADD TRAP PRIMERS	5,248	2,624	1,050		3,674	70%	184	1,574
	ADD GALV. ROOF PIPING	307	307	0		307	100%	15	0
CHANGE ORDER NO. 2									
	HANDICAP REVISIONS	4,455	0	668		668	15%	33	3,787
	CREDIT WATER LINE TAP	(1,260)	0	(1,260)		(1,260)	100%	(63)	0
	ADD (2) ST. ST. TOILETS	3,703	0	0		0	0%	0	3,703
	FENCING REVISIONS	15,046	0	0		0	0%	0	15,046
	PROJECT TOTAL	3,228,853.00	2,323,396.00	247,962.00	25,070.00	2,596,428.00	80%	127,345.50	632,425.00

FORT BEND COUNTY JUVENILE DETENTION FACILITY PAY ESTIMATE NO. 12 FOR PERIOD ENDING 09/30/93

AS PER ORIGINAL

SECT. NO.	DESCRIPTION	SCHEDULED VALUE	PREVIOUS PAYMENTS	WORK IN PLACE	STORED MATERIAL	COMPLETED TO DATE	PERCENT COMPLETE	RETAINAGE	BALANCE TO COMPLETE
06200	FINISH CARP. & MILLWORK	52,200	0	0	13,050	13,050	25%	653	39,150
07150	DAMP/FLASH/SEALANTS	32,150	28,935	0	0	28,935	90%	1,447	3,215
07200	THERMAL INSULATION	15,400	15,400	0	0	15,400	100%	770	0
07510	BUILT-UP ROOFING	54,700	53,606	1,094	0	54,700	100%	2,735	0
07610	METAL ROOFING	39,520	38,730	790		39,520	100%	1,976	0
07620	SHEET METAL WORK	W/BUILT-UP	0	0		0	100%	0	0
07720	ROOF ACCESSORIES								
	ROOF HATCH	420	420	0		420	100%	21	0
	SKYLIGHTS	760	760	0		760	100%	38	0
08105	ALUMINUM DOOR FRAMES	7,280	7,280	0	0	7,280	100%	364	0
08110	H.M. DOORS & FRAMES	25,480	25,480	0	0	25,480	100%	1,274	0
08200	WOOD DOORS	12,020	0	0	12,020	12,020	100%	601	0
08330	ROLLING STEEL DOORS	8,450	0	8,450		8,450	100%	423	0
08800	ALUM/GLASS/GLAZING	35,260	10,578	0		10,578	30%	529	24,682
09200	LATH & PLASTER	28,600	0	11,440		11,440	40%	572	17,160
09250	DRYWALL	68,500	67,130	0	0	67,130	98%	3,357	1,370
09310	CERAMIC TILE & PAVERS	10,100	0	6,565		6,565	65%	328	3,535
09510	ACOUSTICAL CEILINGS	21,110	10,555	6,333		16,888	80%	844	4,222
09650	CARPET, VCT & BASE	29,850	0	0		0	0%	0	29,850
09810	DRYVIT WALL FINISH	W/PLASTER	0	0		0	0%	0	0
09910	PAINT & VWC	62,400	15,600	15,600		31,200	50%	1,560	31,200
10010	MISC. ITEMS								
	FLAGPOLE	560	0	0		0	0%	0	560
	METAL LOCKERS & BENCHES	2,600	0	0		0	0%	0	2,600
	WASHERS & DRYERS	17,680	0	0		0	0%	0	17,680
	SAFES	5,620	0	0		0	0%	0	5,620
	CHALK & BULLETIN BOARDS	1,460	0	0		0	0%	0	1,460
	METAL LOUVERS	1,300	1,300	0	0	1,300	100%	65	0
	FIRE EXT. & CABINETS	520	520	0	0	520	100%	26	0
	DISPLAY CASE	2,350	2,350	0	0	2,350	100%	118	0
	VISITOR LOCKERS	1,290	1,290	0	0	1,290	100%	65	0
	BUILDING I.D. LETTERS	1,250	0	0		0	0%	0	1,250

FORT BEND COUNTY JUVENILE DETENTION FACILITY

PAY ESTIMATE NO. 12

FOR PERIOD ENDING 09/30/93
AS PER ORIGINAL

SECT. NO. SECT. NO.	DESCRIPTION DESCRIPTION	SCHEDULED VALUE SCHEDULED VALUE	PREVIOUS PAYMENTS PREVIOUS PAYMENTS	WORK IN PLACE WORK IN PLACE	STORED MATERIAL STORED MATERIAL	COMPLETED TO DATE COMPLETED TO DATE	PERCENT COMPLETE PERCENT COMPLETE	RETAINAGE RETAINAGE	BALANCE TO COMPLETE BALANCE TO COMPLETE
	TESTING LAB ALLOWANCE	25,000	15,078	0		15,078	60%	0	9,922
	FINISH HARDWARE ALLOWANCE	42,000	4,200	30,240		34,440	82%	0	7,560
	GRAPHICS ALLOWANCE	8,000	0	0		0	0%	0	8,000
	SHELVING ALLOWANCE	12,000	0	0		0	0%	0	12,000
	CCTV ALLOWANCE	55,000	0	0		0	0%	0	55,000
	PEDESTAL SEAT ALLOWANCE	4,800	0	0		0	0%	0	4,800
01065	BONDS, FEES, & INSURANCE	82,000	82,000	0		82,000	100%	4,100	0
01340	MOBILIZATION	42,000	42,000	0		42,000	100%	2,100	0
02000	PRELIMINARY WORK	10,000	10,000	0		10,000	100%	500	0
02200	EXCAVATION, FILL & GRADE	120,000	104,400	13,200		117,600	98%	5,880	2,400
02205	DRILLED FOOTINGS	16,000	16,000	0	0	16,000	100%	800	0
02280	TERMITE TREATMENT	6,240	6,240	0		6,240	100%	312	0
02505	ASPHALT PAVING	4,000	0	0		0	0%	0	4,000
02510	CONCRETE PAVING	72,800	7,280	48,776		56,056	77%	2,803	16,744
02510	MISC. CONCRETE	7,600	6,080	1,520		7,600	100%	380	0
02511	WALKS & CURBS	13,520	0	0		0	0%	0	13,520
03000	CONCRETE WORK	207,260	203,115	4,145	0	207,260	100%	10,363	0
03350	SPECIAL FINISHED CONCRETE	5,300	0	0		0	0%	0	5,300
03500	INSUL CONC ROOF FILL	60,300	60,300	0		60,300	100%	3,015	0
04000	MASONRY	378,560	359,632	15,142		374,774	99%	18,739	3,786
05100	STRUCTURAL STEEL/JOISTS	121,800	121,800	0	0	121,800	100%	6,090	0
05500	MISC. METALWORKS								
	AREA/TRENCH DRAINS	4,800	4,800	0	0	4,800	100%	240	0
	CHAINLINK FENCING	30,160	0	0		0	0%	0	30,160
	DEAL TRAY	850	850	0	0	850	100%	43	0
	EXPANSION JT. COVERS	850	850	0	0	850	100%	43	0
	ACCESS DOORS	1,460	1,460	0	0	1,460	100%	73	0
06100	ROUGH CARPENTRY	38,000	37,240	0	0	37,240	98%	1,862	760

77 0080

AS PER ORIGINAL

APPLICATION AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702* (Instructions on reverse side) PAGE ONE OF PAGES

TO (OWNER): FORT BEND COUNTY COMMISSIONERS COURT
HON. ROY CORDES, COUNTY JUDGE
P.O. BOX 368
RICHMOND, TEXAS 77469

PROJECT: FORT BEND COUNTY JUVENILE DETENTION FACILITY
122 GOLFVIEW DRIVE
RICHMOND, TEXAS 77469

APPLICATION NO: TWELVE (12) Distribution to:
FROM: 09/01/93 [ ] OWNER
PERIOD TO: 09/30/93 [X] ARCHITECT
[ ] CONTRACTOR
ARCHITECT'S [ ]
PROJECT NO: [ ]

FROM (CONTRACTOR): ROGERS CONSTRUCTORS, INC.
949 WAKEFIELD
HOUSTON, TEXAS 77018

VIA (ARCHITECT): DI STEFANO/SANTOPETRO ARCH.
10260 WESTHEIMER, STE. 390
HOUSTON, TEXAS 77042

CONTRACT FOR: CONSTRUCTION OF THE FORT BEND COUNTY JUVENILE DETENTION FACILITY

CONTRACT DATE: OCTOBER 8, 1992

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
	TOTAL	$8,909.00	
Approved this Month			
Number	Date Approved		
2	9/93	$21,944.00	
	TOTALS	$30,853.00	
Net change by Change Orders		$30,853.00	

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: ROGERS CONSTRUCTORS, INC.

By: Denise Smith DENISE SMITH, PROJECT MANAGER Date: 9/28/93

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

1. ORIGINAL CONTRACT SUM ..... $ 3,198,000.00
2. Net change by Change Orders ..... $ 30,853.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... $ 3,228,853.00
4. TOTAL COMPLETED & STORED TO DATE ..... $ 2,596,428.00
   (Column G on G703)
5. RETAINAGE:
   a. 5 % of Completed Work $ 126,092.00
   (Column D + E on G703)
   b. 5 % of Stored Material $ 1,253.50
   (Column F on G703)
   Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... $ 127,345.50
6. TOTAL EARNED LESS RETAINAGE ..... $ 2,469,082.50
   (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... $ 2,208,190.10
8. CURRENT PAYMENT DUE ..... $ 260,892.40
9. BALANCE TO FINISH, PLUS RETAINAGE ..... $ 759,770.50
   (Line 3 less Line 6)

State of: TEXAS County of: HARRIS
Subscribed and sworn to before me this 28TH day of SEPTEMBER 1993
Notary Public: Macy K. McCray
My Commission expires: 09/25/95

MACY K. MCCRAY
MY COMMISSION EXPIRES
September 25, 1995

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 ..... $ 260,892.40
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT: DI STEFANO/SANTOPETRO ARCHITECTS

By: Chris Di Stefano Date: 9/29/93

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.

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • MAY 1983 EDITION • AIA® © 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

77 0079

#16

INVOICE ITEMS FOR COURT AGENDA/ACTION:

TO: FORT BEND COUNTY COMMISSIONERS COURT
Hon. Roy Cordes, County Judge
P.O. Box 368
Richmond, TX 77469

FROM: DI STEFANO/SANTOPETRO ARCHITECTS, INC.
10260 Westheimer, Suite 390
Houston, TX 77042

DATE: September 29, 1993

RE: CONTRACTOR'S PAYMENT APPLICATION #12
ARCHITECT'S SUPERVISION FEE #12

PROJECT: FORT BEND COUNTY JUVENILE DETENTION FACILITY

-Rogers Constructors, Inc.: $260,892.40

-DiStefano/Santopetro Architects,Inc.: $4,891.73
(260,892.40 x 7.5% x 25%)

Chris Di Stefano
CHRIS DI STEFANO, President

cc: Kathy Hynson, County Treasurer

RECEIVED
SEP 29 1993
COUNTY JUDGE

16. CONSIDER APPROVING PAYMENT #12 IN THE AMOUNT OF $260,892.40 TO ROGERS CONSTRUCTORS INC. AND INVOICE #12 IN THE AMOUNT OF $4,891.73 TO DISTEFANO/ SANTOPETRO ARCHITECTS FOR JAIL CONSTRUCTION PROJECT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve payment #12 in the amount of $260,892.40 to Rogers Constructors, Inc. and invoice #12 in the amount of $4,891.73 to DiStefano/Santopetro Architects for jail construction project. (Recorded in minutes in full)

17. CONSIDER APPROVING CHANGE ORDER #3 IN THE AMOUNT OF $10,567 AND PAYMENT #4 IN THE AMOUNT OF $367,060 TO PEPPER-LAWSON CONST. INC.; AND INVOICE #4 IN THE AMOUNT OF $6,882.38 TO DISTEFANO-SANTOPETRO ARCHITECTS FOR JAIL CONSTRUCTION PROJECT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve change order #3 in the amount of $10,567 and payment #4 in the amount of $367,060 to Pepper-Lawson Const. Inc., and invoice #4 in the amount of $6,882.38 to DiStefano-Santopetro Architects for Jail construction project. (Recorded in minutes in full)

18. CONSIDER AND TAKE ACTION ON RENEWING SEC. 125 FLEXIBLE BENEFITS PLAN WITH HANCOCK BENEFIT CONSULTANTS INC.:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to renew Sec. 125 Flexible Benefits Plan with Hancock Benefit Consultants Inc.

19. CONSIDER APPROVING EARNEST MONEY CONTRACT BETWEEN FORT BEND COUNTY AND JAMES E. CORNETT II FOR 9015 MAIN OFFICE BUILDING, NEEDVILLE, PCT. 1:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve earnest money contract between Fort Bend County and James E. Cornett II for 9015 Main office building, Needville, Pct. 1 in the amount of $17,000 as presented by Bud Childers, County Attorney. Funds from permanent improvement. (Recorded in minutes in full)

20. CONSIDER APPROVING CONTRACT WITH CONSOLIDATED FINANCIAL CORP. OR OTHER FINANCIAL ORGANIZATION FOR FINANCING OF OPTICAL IMAGING SYSTEM:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to advertise for bids for financing of optical imaging system.

21. CONSIDER APPROVING CONTRACT WITH HART FORMS & SERVICES FOR OPTICAL IMAGING SYSTEM:

Postpone.

22. RESET PUBLIC HEARING SCHEDULED FOR 3:00 P.M., OCT. 19 FOR THE INSTALLATION OF TRAFFIC CONTROL DEVICES ON PLANTATION DR. AT INTERSECTION OF WINDMILL DR., PECAN GROVE, PCT. 4:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, to reset public hearing to October 26, 1993 at 10:15 a.m. for installation of traffic control devices on Plantation Dr. at intersection of Windmill Dr., Pecan Grove, Pct. 4.

MOTION WITHDRAWN.

NO COURT ACTION.

AS PER ORIGINAL

For immunization activities performed under this Attachment, General Provisions, Overtime Compensation Article, is not applicable and PERFORMING AGENCY agrees to comply with the following paragraphs:

PERFORMING AGENCY is authorized to pay employees who are not exempt under the Fair Labor Standards Act (FLSA), 29 U.S.C., Section 20 et. seq., for overtime or compensatory time at the rate of time and one-half per FLSA.

PERFORMING AGENCY is authorized to pay employees who are exempt under FLSA on a straight time basis for work performed on a holiday or for regular compensatory time hours when the taking of regular compensatory time off would be disruptive to normal business operations.

Authorization for payment under this provision is limited to work directly related to immunization activities and has to be in accordance with the amount budgeted in this contract Attachment.

PERFORMING AGENCY is responsible for documenting proper authorization or approval for any work performed by exempt or non-exempt employees in excess of 40 hours in a workweek.

PERFORMING AGENCY understands that if travel funds are provided, they are restricted for use by persons assigned to the immunization project only. All out-of-state travel funded by the Immunization Division requires prior approval by the RECEIVING AGENCY, Immunization Division Director.

SECTION IV. BUDGET:

Personnel	$36,000.00
Fringe Benefits	14,117.00
Travel	1,000.00
Equipment	.00
Supplies	.00
Contractual	.00
Other	.00
Total Direct Costs	$51,117.00
Indirect	.00
TOTAL	$51,117.00

Financial status reports (FSRs) are due the 30th of December, March, June, September and the 15th of October.

Total reimbursements will not exceed $51,117.00.

physician offices and others who receive state supplied biologicals.

Status reports of program activities must be submitted to the RECEIVING AGENCY using the most current "Immunization Program Performance Indicators Report". PERFORMING AGENCY will be evaluated on both the number of doses administered and the number of DTP 4 administered to children who are two years old or younger.

PERFORMING AGENCY agrees to comply with the following: Texas Immunization Laws, Rules, and Regulations; Chapter 42, Human Resources Code; Sections 2.09 and 2.09A, Texas Education Code; and, Section 317 of the PHS Act as amended.

PERFORMING AGENCY agrees to closely adhere to both the spirit and intent of the "Standards for Pediatric Immunization Practices," as recommended by the National Vaccine Advisory Committee, approved by the USPHS, and endorsed by the American Academy of Pediatrics. PERFORMING AGENCY agrees to provide immunization services outside usual clinics hours (8am to 5pm) or on week-ends at least once each month or as needed to insure barrier free access to immunization clinics. PERFORMING AGENCY residency requirements are not applicable under this Attachment. PERFORMING AGENCY cannot deny vaccinations to recipients because they do not reside within PERFORMING AGENCY's jurisdiction.

PERFORMING AGENCY will provide services/units of service in or benefiting the county(ies)/area defined as:
FORT BEND AND SURROUNDING COUNTIES.

SECTION II. LEGAL AUTHORITY TO CONTRACT:

Chapters 12 and 121 of the Health and Safety Code.

SECTION III. SPECIAL PROVISIONS:

PERFORMING AGENCY understands that federal law guarantees access to immunization services in public clinics regardless of ability to pay. PERFORMING AGENCY further understands that the bilingual poster "Fees for Vaccine Administration," (Form 6-36, available from the Immunization Division) must be posted where it may be easily seen by patients in each immunization waiting room.

PERFORMING AGENCY understands that Early and Periodic Screening, Diagnosis, and Treatment (EPSDT) physicians and other private physicians, authorized by the RECEIVING AGENCY's vaccine distribution plan to administer state-supplied vaccines in their practices, are vital members of the Texas Immunization Initiative. Accordingly, PERFORMING AGENCY agrees to assist in distributing state-supplied vaccines to EPSDT providers, medicaid providers, physicians, and other providers and organizations within PERFORMING AGENCY's local area.

PERFORMING AGENCY agrees that fees collected will be kept within guidelines established by RECEIVING AGENCY and that no one may be denied immunization services because of inability to pay the fee. Fee schedules will not be based on per dose charges.

DOCUMENT NO. C4000274
ATTACHMENT NO. 02

AS PER ORIGINAL

PERFORMING AGENCY: FORT BEND COUNTY HEALTH DEPARTMENT

RECEIVING AGENCY PROGRAM: IMMUNIZATION DIVISION

TERM: September 1, 1993 THROUGH August 31, 1994

SECTION I. SCOPE OF WORK:

PERFORMING AGENCY will use direct assistance and/or financial assistance from RECEIVING AGENCY for the implementation of an immunization program with special emphasis on children two years old or younger. The goal of the immunization program is to prevent, control, and eradicate vaccine-preventable disease in all populations by providing/administering biologicals, promoting immunizations, and applying epidemiologic/outbreak controls within budgetary constraints. PERFORMING AGENCY will endeavor to achieve and maintain 90% immunity levels for pre-school children.

PERFORMING AGENCY agrees to conduct at least one seminar or training session concerning immunization requirements in conjunction with the Licensing Branch of the Texas Department of Human Services and the RECEIVING AGENCY Program.

INVESTIGATIONS/CONTROL MEASURES

PERFORMING AGENCY will investigate 100% of suspected cases of measles, rubella, pertussis, poliomyelitis, and diphtheria within 24 hours after a report is received. PERFORMING AGENCY will investigate 90% of suspected mumps cases and 100% of suspected tetanus cases within 48 hours after a report is received.

For the above diseases, PERFORMING AGENCY will implement the most current outbreak control procedures/measures and contact RECEIVING AGENCY, Immunization Division, within 48 hours after an investigation is initiated.

Reporting Requirements

PERFORMING AGENCY understands that all vaccines used in RECEIVING AGENCY Immunization Programs are purchased with public funds and must be accounted for the same as other public property. PERFORMING AGENCY further understands that vaccine loss, destructions, spoilage, or other waste, may be investigated by the RECEIVING AGENCY, Immunization Division, which may then require reimbursement or replacement of the lost vaccines.

PERFORMING AGENCY agrees to provide RECEIVING AGENCY, Immunization Division, by January 31st, of each year, a report detailing storage measures and methods used to control vaccine loss including methods to monitor and record daily vaccine storage temperatures. The report will be submitted in a format provided by RECEIVING AGENCY, Immunization Division.

PERFORMING AGENCY agrees to provide RECEIVING AGENCY, Immunization Division, monthly reports of vaccine utilization/loss, within ten days after the end of each month, on forms provided by RECEIVING AGENCY (forms C5, C5A, C33, C33A). PERFORMING AGENCY will obtain monthly biological reports from private

AS PER ORIGINAL

Att/Am. No.	TDH Program	Term Begin	Term End	Financial Assistance: Source of Funds*	Financial Assistance: Amount	Direct Assistance	Total Assistance Amount	Total Assistance TDH Share
01	CRH/IMM-LHS	3/ 1/93	3/31/94	STATE	25,088.00	106,942.16	132,030.16	
02	IMM/OPTS-LHS	3/ 1/93	3/31/94	STATE	51,417.00	.00	51,417.00	
TDH Document No. C4000274 Change No. 01				TOTALS	$ 76,485.00	$ 106,942.16	$ 183,427.16	

*Federal funds are indicated by a number from the Catalog of Federal Domestic Assistance (CFDA), if applicable.
REFER TO BUDGET SECTION OF ANY ZERO AMOUNT ATTACHMENT FOR DETAILS.

77 0073

AS PER ORIGINAL

TEXAS DEPARTMENT OF HEALTH
1100 WEST 49TH STREET
AUSTIN, TEXAS 78756-3199
CONTRACT CHANGE NOTICE NO. 1

STATE OF TEXAS
COUNTY OF TRAVIS

TDH Document No. C4000274

The Texas Department of Health, hereinafter referred to as RECEIVING AGENCY, did heretofore enter into a contract in writing with FORT BEND COUNTY HEALTH DEPARTMENT hereinafter referred to as PERFORMING AGENCY. The parties thereto now desire to amend such contract as follows:

SUMMARY OF TRANSACTION:

Revision to public health services contract.

Att. No. 02 - Amendment to add a new attachment for an outreach immunization program for preschool children.

All terms and conditions not hereby amended remain in full force and effect.

EXECUTED IN DUPLICATE ORIGINALS ON THE DATES SHOWN.

FORT BEND COUNTY
Authorized Contracting Entity (type above if different from PERFORMING AGENCY) for and in behalf of:

FORT BEND COUNTY HEALTH DEPARTMENT
PERFORMING AGENCY

By: Roy L Cordes Jr
(Signature of person authorized to sign contracts)

Roy L. Cordes, Jr., County Judge
(Name and Title)

Date: September 27, 1993

RECOMMENDED:

By: [signature]
(PERFORMING AGENCY Director, if different from person authorized to sign contract)

TEXAS DEPARTMENT OF HEALTH
RECEIVING AGENCY

By: _____
(Signature of person authorized to sign contracts)
Linda Farrow, Chief
Bureau of Financial Services
(Name and Title)

Date: _____

APPROVED AS TO FORM:

By: _____
Office of General Counsel

77 0072

Texas Department of Health

David R. Smith, M.D.
Commissioner

1100 West 49th Street
Austin, Texas 78756-3199
(512) 458-7111

Robert A. MacLean, M.D.
Deputy Commissioner

September 15, 1993

WALTER E. CULPEPPER, M.D.
DIRECTOR
FORT BEND COUNTY HEALTH DEPARTMENT
P.O. BOX 668
ROSENBERG, TX 77471-0668

TDH Document No. C4000274
Change No. 01

Dear Doctor Culpepper:

I have enclosed copies of your public health services contract for signature and return. Please review the contract attachment(s) and verify or fill in any blanks. The appropriate official of your authorized contracting entity should sign and date each copy.

Please return all copies as soon as possible, but no later than 45 days from receipt. Incomplete items may require return which could delay payment. After final signature, we will forward a fully executed copy for your records.

If you have any questions, please contact us at (512) 458-7470.

Sincerely,

Melanie Doyle

for Glenn W. Rust, Acting Director
Grants Management Division

GWR:jr

Enclosures

77 0071

SEP 27 1993

Texas Department of Health

David R. Smith, M.D.
Commissioner

Robert A. MacLean, M.D.
Deputy Commissioner

Public Health Region 6
10500 Forum Place Drive
Suite 200
Houston, Texas 77036
(713) 995-1112

Richard Proctor, M.D., M.P.H. & TM
Regional Director

September 22, 1993

Walter Culpepper, M.D.
Director
Fort Bend County Health Department
P. O. Box 668
Rosenberg, Texas 77471-0668

Re: TDH Document No. C4000274-02
Change No. 01

Dear Dr. Culpepper,

I am forwarding copies of your public health services contract for review and signature.

Please follow the instructions provided by Grants Management Division on the attached letter and return all copies to my attention, as soon as possible, to the address listed above.

Sincerely,

Edmund Strauss, M.D., M.P.H.
Regional Community Programs Coordinator

ES/sdw

xc: Richard Proctor, M.D., M.P.H. & TM
Regional Director

Enclosure(s)

RECEIVED
SEP 27 1993
COUNTY JUDGE

AS PER ORIGINAL

Such notice of termination shall be deemed given upon deposit in the United States Mail as aforesaid.

XI.

Entirety

This Agreement constitutes the entire agreement between the parties for the services provided hereunder, and all other prior negotiations, representations, agreements, and understandings are superseded hereby. No agreement altering or supplementing the terms hereof may be made except by means of written document signed by the duly authorized representatives of the parties and approved by the Sheriff of the counties that are parties hereto.

EXECUTED in duplicate originals this 25th day of October, 1993.

APPROVED AS TO FORM:

CRAIG LESSER
County Attorney

By: Craig P. Lesser

WASHINGTON COUNTY

By: Dorothy Morgan
DOROTHY MORGAN
County Judge

Fort Bend County

X Roy L Cordes Jr
County Judge (Roy Cordes)

APPROVED:

J.W. SANKOWSKI
Sheriff of Washington County

APPROVED:

X R. George Molina
Sheriff of Fort Bend County

VII.

Effective Date

This agreement shall not be effective or binding on the parties hereto until it has been signed by both parties and approved by the Sheriff of each of the counties which are parties hereto by signing below the word "approved" below the signatures of the parties hereto and the funds are certified available by the Fort Bend County Auditor by his signing of the Fort Bend County Auditor's certification hereon.

VIII.

Location of Detention Facility

All inmates transferred to the contracting County under this Agreement shall be confined at the following location:

Washington County Detention Center
1206 Old Independence Road
Brenham, Texas 77833

IX

Manner of Giving Notice for Termination

Advance written notice of termination may be given by the Contracting County to Fort Bend County by registered or certified United States Mail, postage prepaid, return receipt requested, addressed to:

Fort Bend County
P. O. Box 368
Richmond, Texas 77469

Attn: County Judge Roy L. Cordes, Jr.

and advance written notice of termination may be given by Fort Bend County to the Contracting County by registered or certified United States Mail, postage prepaid, return receipt requested, addressed to:

Washington County Sheriff's Department
1206 Old Independence Road
Brenham, Texas 77833

Attn: Sheriff J. W. Jankowski

law may require regarding the detention of inmates in county jails. The Contracting County shall further keep records of hospitalization costs and expenses incurred for each inmate under this Agreement. These records and information shall be made available to Fort Bend County and the Fort Bend County Sheriff or his designated representative upon their request.

IV.

Standards

In performing the services under this Agreement the Contracting County shall observe and comply with all applicable Federal and State laws, rules and regulations affecting the services to be provided hereunder. Nothing contained in this Agreement is intended, nor shall it be construed, to obligate the Contracting County to accept or admit an inmate when in the opinion of the Sheriff of the Contracting County such acceptance or admittance would create overcrowding at the Contracting County's jail. Further, Washington County shall not be liable or responsible for, and shall be saved and held harmless by Fort Bend County from and against any and all claims and damages of every kind, for injury or death of any person or persons and for damage to or loss of property, arising out of or attributed, directly or indirectly, to the operations or performance of Washington County under this Agreement, including claims and damages arising in whole or in part from the negligence of Washington County.

V.

Disruptive Inmates

The Contracting County will notify, by telephone, Fort Bend County whenever an inmate of Fort Bend County being housed by the Contracting County becomes disruptive. It is understood and agreed that Fort Bend County will return the disruptive inmate(s) to the Fort Bend County jail within twenty-four (24) hours of notification by the Contracting County.

VI.

Term of Agreement

Unless sooner terminated as hereinafter provided, this Agreement shall be for a term to commence on the effective date hereof and end on the 24th of October, 1994. Either party may terminate the term of this Agreement, with or without cause, upon ten (10) days advance written notice to the other party.

AS PER ORIGINAL

Contracting County pursuant to this Agreement. Provided, however, that the per day rate does not cover medical services provided an inmate by a licensed physician, or in a hospital when and during the time it is necessary to hospitalize the inmate. In addition to the per day rate, **Fort Bend** County will pay the Contracting County an amount equal to the amount the Contracting County is required to expend for medical services for an inmate while in a hospital when and during the time that an inmate was required to be in a hospital. The charges for medical services for inmates shall not exceed those charged to the Contracting County for its own inmates. Within 24 hours after it is determined that an inmate will be hospitalized or is hospitalized, whichever is sooner, the Contracting County will notify by telephone the Sheriff of **Fort Bend** County, or his designated representative of such fact and provide the Sheriff of **Fort Bend** County or his designated representative the name and special person's number (spn) of the inmate and general description of the nature of the injury or illness. it is further understood and agreed that the Contracting County shall not be entitled to demand or receive any other or further compensation from **Fort Bend** County for the care custody of inmate(s) housed by the Contracting County for **Fort Bend** County. In calculating the number of days that an inmate was confined in the Contracting County's jail, the day of arrival will be counted but not the day of departure.

2. On or about the fifth (5th) day of each calendar month, the Contracting County shall submit a written statement to the **Fort Bend** County Sheriff requesting payment for the housing, care, and transportation services, if any, rendered during the preceding calendar month. Said statement shall include the name of each inmate confined in the Contracting County's jail, and each inmate's "spn" number, the dates of each inmate's confinement, the total number of days each inmate was confined, the name of each inmate transported, the place to and from which each inmate was transported, the total cost of transporting the inmates under this Agreement as provided in paragraph V of this Agreement, and the hospitalization expenses incurred by the Contracting County for an inmate as provided in this paragraph IV, section 1. **Fort Bend** County shall pay each such statement within 20 days after receipt of same.

III.

Record Keeping

The Contracting County, acting by and through its Sheriff or other designated representative, shall keep records showing the date and time when each inmate is accepted by the Contracting County, each inmate's "spn" number, the date and time of the inmate's release or transfer from the Contracting County's jail to TDC-ID, the location of the TDCJ-ID Unit to which the inmate was transferred, and any and all other information that the **Fort Bend** County Sheriff or the

AS PER ORIGINAL

WASHINGTON COUNTY SHERIFF'S DEPARTMENT

INTERLOCAL COOPERATION AGREEMENT

THE STATE OF TEXAS &
&
COUNTY OF Fort Bend &

This agreement, made and entered into by and between Fort Bend County, a body corporate and politic under the laws of the State of Texas and Washington County, hereinafter referred to as the "Contracting County", a body corporate and politic under the laws of the State of Texas, pursuant to the provisions of the Interlocal Cooperation Act, Article 4413 (32c), revised Civil Statutes of the State of Texas, 1925, as amended.

WITNESSETH:

Whereas Fort Bend County, and the Contracting County desire to enter into an Agreement pursuant to which the Contracting County will house and care for certain inmates incarcerated in the Fort Bend County Jail;

Now, therefore, for and in consideration of the mutual covenants, agreements, and benefits to the parties herein named, it is agreed as follows;

I.

Inmates Eligible for Transfer

Inmates eligible for transfer from Fort Bend County to the Contracting County shall be limited to those prisoners incarcerated in the Fort Bend County Jail who are ready for transfer to TDCJ-ID with one or more sentences.

II.

Payment

1. Fort Bend County shall pay the Contracting County for providing for the housing and care of inmates pursuant to this agreement at the rate of $40.00 per day per inmate. It is expressly understood and agreed that the per day rate to be paid by Fort Bend County hereunder shall be full compensation for housing and care of inmates and all other services performed by the

AS PER ORIGINAL

Signature and Execution:

County (as defined herein)

By: Roy Cordes Jr.
County Judge (As Authorized and and Approved by the Fort Bend County Commissioners Court By Order
Date 10-5-93

Date Signed: 10-14-93

County Auditor

County Sheriff

Date Approved: 10-14-93

ATTEST:

Janine Nelson
County Clerk

Jasper County, Texas

By: Edwin Whitehead
Jasper County Judge (As Authorized and Approval By the Jasper County Commissioners Court By Order
Date 9/9/93

Date Signed: 10/1/93

Jasper County Sheriff

Date Approved: 10/1/93

ATTEST:

Evelyn Stott
Jasper County Clerk

By: Sharon Jones, Deputy
Deputy

The address to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

5.03 AMENDMENTS: This agreement shall not be modified or amended except by a written instrument executed by the duly authorized representatives of both parties and approved by commissions courts of the respective parties hereto.

5.04 PRIOR AGREEMENTS: This agreement contains all of the agreements and undertakings, either oral or written, of the parties with respect to any matter mentioned herein. No prior agreement or understanding pertaining to any such matter shall be effective.

5.05 CHOICE OF LAW AND VENUE: The law which shall govern this agreement is the law of the State of Texas. All consideration to be paid and matters to be performed under this agreement are payable and performable in Jasper, Jasper County, Texas, and venue of any dispute or matter arising under this agreement shall lie in a district court of Jasper County, Texas.

5.06 APPROVALS: This agreement must be approved by the Commissioners Court of the County and the Commissioners Court of the Contractor in accordance with the Interlocal Cooperation Act.

5.07 FUNDING SOURCE: The County must pay all amounts due under this agreement from current revenues available to it in accordance with the Interlocal Cooperation Act. The signature of the County's Auditor below certifies that there are sufficient funds from current revenues available to the County to meet its obligations under this agreement.

5.08 CIVIL LAWSUITS: Ft. Bend County will provide legal defense for any lawsuits and will indemnify and hold harmless Jasper County for Civil Lawsuits.

77 0064

AS PER ORIGINAL

AS PER ORIGINAL

All inmates proposed by the County to be transferred to Contractor's facility under this Agreement must meet the eligibility requirements set forth above. The Contractor reserves the right to review the inmates' classification/eligiblity, and the right to refuse to accept any inmate that it does not believe to be properly classified as a non-high risk inmate. Furthermore, if an inmate's classification changes while incarcerated at the Contractor's facility, the Contractor reserves the right to demand that the county remove that inmate and replace that inmate with a non-risk inmate of the County.

4.03 RESERVATION WITH REGARD TO ACCEPTANCE OR CONTINUED INCARCERATION OF INDIVIDUAL INMATES: Contractor reserves the right for its Sheriff or his designated representative to review the background of all inmates sought to be transferred to the Contractor's facility, and the County shall cooperate with and provide information requested regarding any inmate by the Contractor's Sheriff. The Contractor reserves the right to refuse acceptance of any prisoner of the county. likewise, if any inmate's behavior, medical or psychological condition, or other circumstance of reasonable concern to the Contractor's Sheriff makes the inmate unacceptable for continued incarceration in the Contractor's facility in the opinion of the Contractor's Sheriff, the County will be Requested to remove said inmate from the facility, and shall do so immediately upon the request of the contractor's Sheriff. Inmates may also be required to be removed from the facility when their classification changes for any purpose, including long-term medical segregation.

4.04 INMATE SENTENCES: Contractor shall not be in charge or responsible for the computation or processing of the inmates' time of confinement, including, but not limited to computation of good time awards/credits and discharge dates. All such computations and recordkeeping shall continue to be the responsibility of the County. It shall be the responsibility of the County to notify the Contractor of any discharge date for an inmate at least (10) days before such date. the Contractor will release inmates of the County only when such release is specifically requested in writing by the Sheriff of the County. however, it is agreed that the preferred and usual course of dealing between the parties shall be for the County to pick up and return inmates to the County facility shortly before their discharge date, and for the county to discharge the inmate from its own facility. The County accepts all responsibility for the calculations and determinations set forth above and for giving Contractor notice of the same, and shall indemnify and hold the Contractor harmless for all liability or expenses of any kind arising therefrom. the County is responsible for all paperwork, arrangements and transportation for inmates to be transferred to the Texas Department of Criminal justice, institutional Division.

ARTICLE V

MISCELLANEOUS

5.01 BINDING NATURE OF AGREEMENT: This agreement is contractual and is binding upon the parties hereto and their successors, assigns and representatives.

5.02 NOTICE: All notices, demands, or other writings may be delivered by either party hereto to the other by United States Mail or other reliable courier at the following address:

To Contractor:

Jasper County, Texas
Attn: County Judge
Jasper County Courthouse
101 E Lamar
Jasper, Texas 75951

To County:

Fort Bend County, Texas
Attn: County Judge
Fort Bend County Courthouse
Richmond, Texas 77469

AS PER ORIGINAL

In that situation, the Contractor will bill for the day of arrival, but not for the day of departure.

2.02 BILLING PROCEDURE: Contractor shall submit an itemized invoice for the services provided each month for the County, in arrears, invoices will be submitted to the officer of the County designated to receive the same on behalf of the County. The County shall make payment to the Contractor within (30) days after receipt of the invoice. Payment shall be in the name of Jasper County, Texas and shall be remitted to:

Jasper County Treasurer
Jasper County Courthouse
101 East Lamar
Jasper, Texas 75951

3.01 PRIMARY TERM: The primary term of this agreement is for a period of one (1) year from the date of execution of this agreement by both parties.

3.02 RENEWALS: This agreement may be renewed annually by mutual agreement of the parties. In the event that the parties seek to renew this agreement at the end of the primary term or any renwal period, the per diem rate for detention services shall be at the rate negotiated by the parties for such renewal period. The terms conditions and rates with regard to any renewal period shall be as mutually agreed between the parties, and as approved by the commissioners courts of the respective parties.

3.03 TERMINATION: This agreement shall terminate at the end of the primary term or of any renewal term unless renewed pursuant to Section 3.02. In addition, this agreement may be terminated upon sixty (60) days written notice by either party delivered to the officer specified herein by the other party to receive notices. This agreement will likewise terminate upon the happening of an event that renders performance hereunder by the Contractor impracticable or impossible, such as severe damage to or destruction of the facility or actions by governmental or judicial entities which create a legal barrier to the acceptance of any of the County's inmates.

ARTICLE IV

ACCEPTANCE OF INMATES

4.01 COMPLIANCE WITH LAW: Nothing herein shall create any obligation upon the Contractor's Sheriff, raise the population of the facility above the permissible number of inmates allowed by law , or will , in the Sheriff's opinion, create a condition of overcrowding or create conditions which endanger the life and/or welfare of personnel and inmates at the facility, or result in possible violation of the constitutional rights of the INMATES HOUSED AT THE FACILITY. At any time that the Contractor's Sheriff determines that a condition exists at the Contractor's facility necessitating the removal of the County's prisoners, or any specified number thereof, the County shall, upon notice by the Contractor's Sheriff to the Sheriff of the County, immediately remove said prisoners from the facility.

4.02 ELIGIBILITY FOR INCARCERATION AT FACILITY: The only inmates of the County eligible for incarceration at the Contractor's facility under this agreement are non-high risk inmates. An inmate must be considered as non-high risk in accordance with state standards and under both the Jail Commission approved custody assessment system in place at the Contractor's facility before the inmate is eligible for incarcaration at the Contractor's facility.

AS PER ORIGINAL

It is understood and agreed that if the hospitalization of an inmate is to be for a duration of more than 24 hours, or the cost of any medical care or hospitalization is to exceed $2,000.00. the Contractor has the right to arrange for the hospital or health care provider to bill the County directly for the costs of the hospitalization and/or medical care, rather than the Contractor paying the costs and billing the same to the County, if the hospital or health care provider refuses to bill the County directly, the County shall reimburse the Contractor for such costs within five (5) business days of receipt of an invoice from the Contractor therefor, which invoice may be delivered personally, by fascimile, by mail or by other reliable courier.

1.03 MEDICAL INFORMATION: The County shall provide the Contractor with medical information for all inmates sought to be transferred to the Contractor's facility under this agreement, including information regarding any special medication, diet or exercise regiment applicable to each inmate.

1.04 TRANSPORTATION AND OFF SITE SECURITY: The County is solely resonsible for the transportation of its inmates to and from the Contractor's facility. Contractor agrees to provide non-ambulance transportation for the inmates to and from off-site medical facilities as part of the services covered by the per day rate. Ambulance transportation is not covered by the per day rate and will be billed along with the regular monthly billing submitted to the County by the Contractor.

Contractor will provide stationery guard services as requested or required by the circumstances or by law for inmates admitted or committed to an off-site medical facility. The County shall compensate the Contractor for the actual cost of said guard services to the Contractor which shall be billed by the Contractor along with the regular monthly billing for detention services.

The County shall be responsible for the transportation of its inmates to and from court proceedings and hearings.

The County is responsible for the transport of inmates from the Contractor's facility to the Texas Department of Criminal Justice, Institutional Division.

1.05 SPECIAL PROGRAMS: The per day rate set out in this agreement only covers basic custodial care and supervision and does not include any special educational, vocational or other programs. The parties may agree by a written amendment to this agreement, or by separate agreement, for the provision of special programs for the consideration and under the terms mutually agreed by the parties.

1.06 LOCATION AND OPERATION OF FACILITY: The Contractor shall provide the detention services described herein at the Jasper County Detention Center in Jasper, Texas, which is operated by Capital Correctional Resources, Inc. under the terms of the County Jail and Detention Facility Operation Agreement entered into between the Contractor and Capital Correctional Resources, Inc.

ARTICLE II

FINANCIAL PROVISIONS

2.01 PER DIEM RATE: The per diem rate for detention services under this agreement is $37,50 per man day. This rate covers one inmate per day. A portion of any day shall count as a man day under this agreement, except that the County may not be billed for 2 days when an inmate is admitted one evening and removed the following morning.

77 0060

AS PER ORIGINAL

INTERLOCAL COOPERATION AGREEMENT

This agreement is made by and entered into between Jasper County, Texas (hereinafter "Contractor") and Fort Bend County, Texas (hereinafter "County") on the data indicated below.

WHEREAS, County is seeking to provide for the housing and care of certain of the inmates incarcerated or to be incarcerated in its jail, and

WHEREAS, Contractor currently has the jail capacity and the ability to provide housing and care for such inmates, and

WHEREAS, both parties are political subdivisions of the State of Texas authorized to enter into on Interlocal Cooperation Agreement for such detention services pursuant to Chapter 791 of the Goverment Code (Vernon's 1992) (formally Article 4413 (32c), Tex. Rev. Civ Stat.) and

WHEREAS, the County and the Contractor desire to enter into an agreement pursuant to which the Contractor will provide housing and care for certain inmates incarcerated or to be incarcerated in the County's jail.

NOW, THEREFORE, in consideration of the promises, covenants and agreements contained herein, the parties hereto mutually agree as follows:

ARTICLE 1

DETENTION SERVICES

1.01 HOUSING AND CARE OF INMATES: Contractor agrees to accept and provide for the secure custody, care and safekeeping of inmates of the County in accordance with the state and local law, including the minimum standards promulgated by the Texas Commission on Jail Standards. The Contractor shall provide housing, care, meals, and routine medical services for such inmates on the same basis as it provides for its own inmates confined in its own jail.

1.02 MEDICAL SERVICES: The per day rate under this agreement covers only routine medical services such as on-site sick call (when provided by on-site staff) and non prescription, over-the-counter/non-legend and routine drugs and medical supplies. The per day rate does not cover medical/health care services provided outside of the Contractors facility or by other than facility staff, prescription drugs and treatments, or surgical and dental care, and does not include the costs associated with any hospitalization of an inmate. The County shall pay the Contractor an amount equal to the amount the Contractor is required to expend for medical services other than those routine medical services provided for by the per day rate. When it becomes necessary for an inmate to be hospitalized, the Contractor shall contact the County, through its Sheriff or designated representative, as soon as possible to inform the County of the fact that the inmate has been, or is to be, hospitalized and of the nature of the illness or injury that has required the hospitalization.

The Contractor shall submit invoices for such medical services along with its regular monthly billings for detention services, and such invoices shall be paid on the same terms as the regular monthly billings.

FILED
'93 OCT 18 AM 11:37

77 0059

#14

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

October 4, 1993

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: **Interlocal Agreement for the Housing of Prisoners**

Dear Judge Cordes:

The County Attorney's Office has reviewed the enclosed copy of the Jasper County Interlocal Cooperation Agreement. The agreement provides that for $37.50 Fort Bend County non-high risk prisoners will receive basic custodian care, supervision, and routine medical services.

The Jasper County Sheriff and County Judge according to the Jasper County District Attorney, Guy Gray, agree to delete §5.08 regarding indemnity.

This office has no objection to the interlocal agreement's legal form with §5.08 deleted.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

PP:la/jasper.let/3137
Enclosure

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Sheriff R. George Molina
Chief Holman Gregory, FBCSO

Copy

309 So. Fourth St., Suite 621, Richmond, Texas 77469

AS PER ORIGINAL

ACCT4018.XLS

FORT BEND COUNTY SHERIFF'S DEPARTMENT
TRANSFER PRISONER HOUSING CONTRACTS
ACCOUNT 4018

EXAMPLE-FOR DISCUSSION ONLY

PO NUM	DESCRIPTION	SHIP DATE	YEAR END	DAYS TO YR END	DAILY RATE	NUMBER SHIPPED	TOTAL COST	BALANCE REMAINING
								200,000.00
123456	SHIP TO JASPER	10/1/93	12/31/93	92	37.50	16	55,200.00	144,800.00
456789	SHIP TO LIMESTONE	10/5/93	12/31/93	88	40.00	41	144,320.00	480.00
						57	199,520.00	

77 0057

#14

AS PER ORIGINAL

InterOffice Memo

To: Judge Roy Cordes Jr.

From: R. George Molina

Date: October 1, 1993

Subject: Contract prisoner housing control

Commissioner's Court has expressed concern that the Sheriff's Department may ship more prisoners than the County can fund. To prevent this occurrence we have met will Robert Grayless and established the following procedure. The Auditor's Office has set up line item 4018 titled Prisoner Housing Contracts in the amount of $200,000 in the Sheriff's Department 1993 budget. After a Prisoner Housing Contract is approved by all parties the Sheriff's Department will prepare a purchase order requisition for the cost from the anticipated date of shipment through December 31, 1993. At this point a report that reflects the account status AFTER the anticipated movement will be sent to the County Judge, each Commissioner's, and the County Attorney and the prisoner movement will take place as scheduled. If for any reason there is a change in any component on the purchase order a revision will be made to both the purchase order and the account status report. The revised status report will then be immediately sent to the County Judge and all Commissioner's.

This same procedure will be followed for 1994 except that requisitions will be for the period from date of shipment through December 31, 1994.

CC: Commissioner O'Shieles, Commissioner Prestage, Commissioner Pressley, Commissioner Lutts, County Attorney Bud Childers, Robert Grayless, Holman Gregory

RECEIVED
OCT 4 1993
COUNTY JUDGE

77 0056

#13

Resolution

in Support of Proposition 14

WHEREAS, the criminal justice system of Texas has been broken for years resulting in the early release of dangerous criminals and the disastrous backlog of convicted felons in county jails; and

WHEREAS, there are presently more than 24,000 convicted felons in county jails across Texas that should be in prison; and

WHEREAS, the best projections and forecasts show that the present prison expansion program will be inadequate to meet the needs of Texas and the backlog of felons in county jails and early release of parolees will continue unless something is done; and

WHEREAS, in response to this crises the legislature has reformed the penal code to create a new class of felon and new type of prison called a state jail to house these felons; and

WHEREAS, under the new penal code dangerous felons will serve a much greater percentage of their sentences increasing public safety in Texas; and

WHEREAS, the new state jails being less expensive to build and operate are the only chance for the state to meet its obligation to county taxpayers to eliminate the backlog of felons in county jails by September 1995; and

WHEREAS, the legislature has authorized the construction of 22,000 state jail beds to be completed by September 1995 in addition to 10,000 currently under construction; and

WHEREAS, due to a lack of current revenue the legislature proposes financing these state jails through general revenue bonds; and

WHEREAS, the financing of jails with bonds is appropriate and efficient, being the standard financing mechanism for county government when building new county jails; and

WHEREAS, failure of this bond financing proposal will be both disastrous to county government and to the general public safety of all Texans.

NOW, THEREFORE, BE IT RESOLVED that Fort Bend County Commissioners Court supports and fully endorses Proposition 14 on the November 2nd 1993 ballot, authorizing $1 billion in bonds for state corrections facilities and mental health and retardation institutions.

APPROVED this 5th day of October, 1993.

FORT BEND COUNTY COMMISSIONERS COURT

Roy L Cordes Jr

County Judge

ATTEST:

Dianne Wilson

County Clerk

77 0055

INTERSTATE 69 ASSOCIATION

P. O. Drawer 190 • Lufkin, Texas 75902
(409) 634-8881 • Fax (409) 639-9843

Texas Board Members

Louis Bronaugh, Vice Pres.
Mayor of Lufkin

Judy McDonald
Mayor of Nacogdoches

Albert Burns
City Commissioner of Tenaha

John Thompson
Judge of Polk County

L. J. Meyer
Cleveland Cham. of Comm.

Will Galloway
Mayor Pro-tem of Beeville

Mike Beyers
Humble Chamber of Comm.

Billie Jones
Wharton Chamber of Comm.

Jim Miller
City Manager of Victoria

Jorge Verduzco
Laredo, Texas

#12

AS PER ORIGINAL

September 15, 1993

Judge Roy Cordes
Fort Bend County
Box 368
Richmond, TX 77406

Dear Judge Cordes:

It was indeed a pleasure to visit with you and the other interested individuals from your area regarding the Interstate 69 Coalition. We welcome your interest and support for this project.

The Interstate 69 Coalition is comprised of seven states, all working together to achieve the goal of completion of an interstate highway from Port Huron, Michigan to Laredo, Texas. The proposed route in Texas along U. S. Highway 59 will be extremely valuable to the State of Texas and particularly to those communities in which U. S. Highway 59 traverse. It would also provide a needed transportation artery from Canada to Mexico enhanced by the North American Free Trade Agreement.

The U. S. Department of Transportation has already agreed to fund a route feasibility study with 100% federal funding for this study. Strong support is anticipated from President Clinton and Vice-President Gore, as the proposed route passes through Arkansas and Tennessee. Texas was requested to join this Coalition by our neighbors in Louisiana. We believe that joining our efforts into a large, effective organization will improve our potential for success in this project.

Each state has been requested to provide $20,000 per year for a three year period towards the budget necessary to bring this project to reality. Therefore, we are requesting a $2,000 contribution from each County along this route in Texas. This may come from cities, Chamber of Commerces, private business, or a combination of entities. If you can join us in this important effort, please make your check payable as follows:

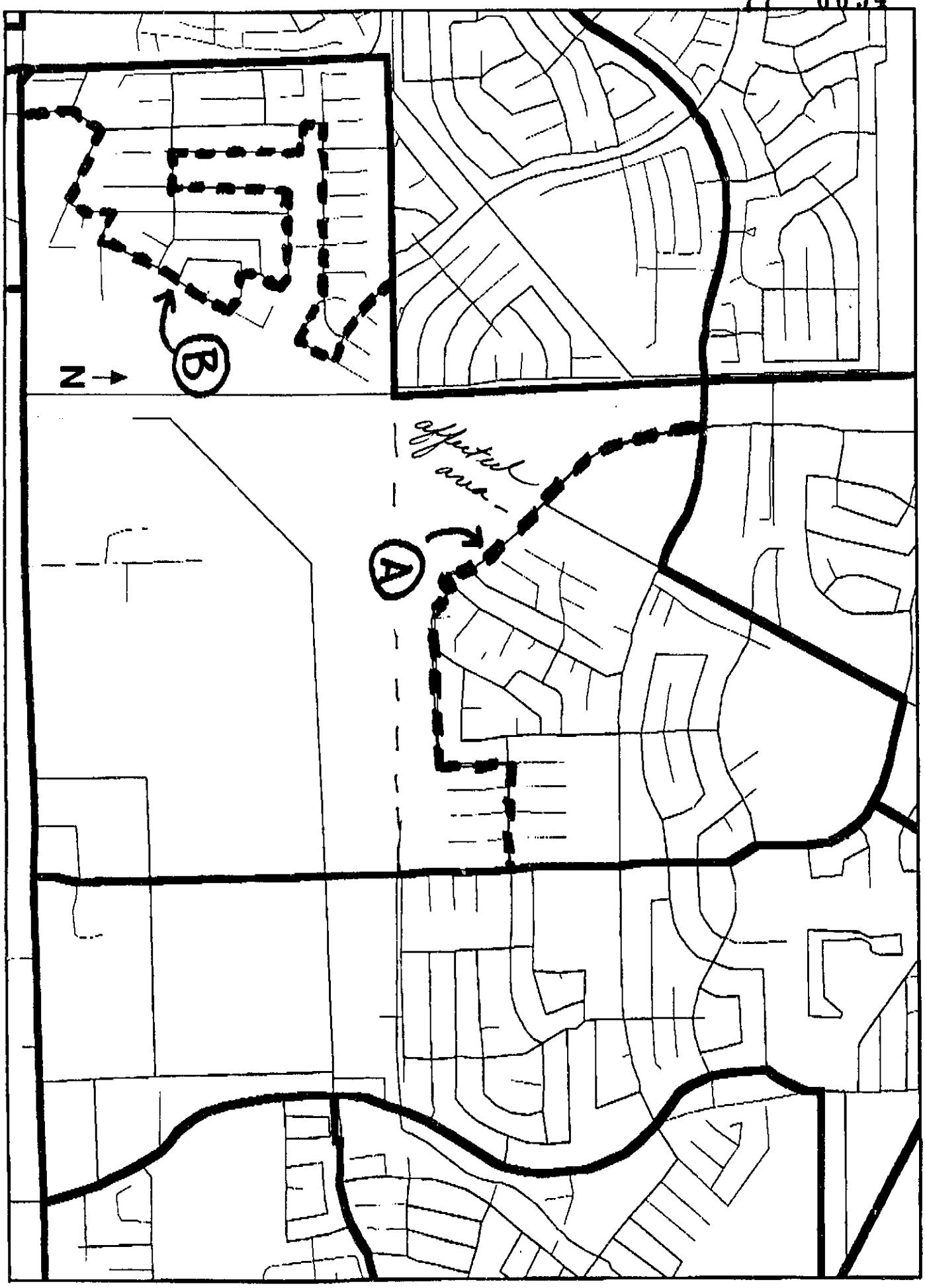
Deep East Texas Council of Governments
and mail to :
John Thompson, President
DETCOG
274 East Lamar
Jasper, Texas 75961

Thank you for your support and consideration. If you have any questions or need additional information, please let us know.

Sincerely,

Louis A. Bronaugh
Vice President, Texas Interstate 69 Coalition

RECEIVED
SEP 20 1993
COUNTY JUDGE


N
B
affected area
A

MEMORANDUM

TO: Roy L. Cordes, Jr., County Judge
Commissioners Court

FROM: Dianne McWethy, Elections Administrator Dianne

SUBJECT: County Election Precincts - 1994

DATE: October 5, 1993

Background:

On September 28, 1993, the Commissioners Court approved the Fort Bend County election precincts for 1994 for submission to the Department of Justice, excluding Precinct 2052.

Analysis:

The redistricting of the county election precincts as per the mandates of Senate Bill 1 and the single-member districts of the cities of Rosenberg, Missouri City and Sugar Land has been a two-fold process. Bob Bass, Allison & Associates, provided in-house training for the GIS-Atlas mapping system to assist staff with the development of the county election precincts. In addition to the in-house mapping project, Dennis Harner, Harner & Associates, is assisting the staff with address-matching with the GIS-Atlas system based on current street names and numbers based on the 1990 census data.

As a follow-up to the Commissioners Court meeting on September 28, 1993, staff contacted Harner & Associates to discuss the splitting of Precinct 2052 into two (2) county election precincts to comply with the boundaries of prior elections, not based on the 1990 census data. Mr. Harner and Mr. Suter reviewed the proposed Precinct 2052 and provided the attached map for recommendations concerning the splitting of this precinct. (See attached map). Harner & Associates recommends splitting the precinct at either point "A" or "B" to provide a mechanism to determine exact population counts broken down by demographics for submission to the Department of Justice. The splitting of Precinct 2052 into two (2) county election precincts also results in the following: 1) the creation of Precinct 2116; or 2) the renumbering of Precinct 4035 to 4116 and the reassignment of Precinct 2035 to the precinct created by the split.

The redistricting of the county election precincts impacts the following: 1) the MIS Department must complete the in-house redistricting of the county election precincts on the mainframe based upon the final number of county election precincts as approved by the Court; 2) the Elections Administration Department and the MIS Department must complete the in-house redistricting project and prepare for the mass mail-out of over 113,000 voter registration certificates in compliance with the Texas Election Code; and 3) Harner & Associates must complete the address-indexing project inclusive of the identification of street ranges for the revised county election precincts and provide this information to the Elections Administration Department for research and verification prior to the mass mail-out of certificates; and 4) the 1994 Primary elections are impacted by the Department of Justice submission and preclearance.

Summary:

As per the above referenced issues, the completion of the redistricting of the county election precincts in a timely manner is critical to staff accomplishing the mandates of the Texas Election Code. Bob Bass, Allison & Associates, will be present at the Commissioners Court meeting to discuss and provide information concerning the proposed changes to county election Precinct 2052.

HERE IS AL LIST OF ALLEGATIONS FROM INMATES IN THE FORT BEND COUNTY JAIL:

1. JAIL OVERCROWDING.
2. TOO MANY MEN SLEEPING ON FLOORS, NEAR COMMODES, ETC...
3. ... CAUSING NUMEROUS FIGHTS.
4. NO GRIEVANCE FORMS MADE READILY AVAILABLE FOR INMATES USAGE.
5. INMATES HANDLING OF OTHER INMATES MAIL.
6. JAIL IS POPULATED BY OVER 60% OF MINORITIES, BUT STAFFED BY A MAJORITY OF WHITE OFFICERS.
7. VERBAL ABUSE BY GUARDS (e.g. **NIGGER, PUNK, ETC...**)
8. MINORITY OFFICERS HAVE NO RANK.
9. MEDICAL ATTENTION IS POOR.
10. INMATES EXPECTED TO PAY FOR SOME OF THEIR OWN MEDICAL EXPENSES. **(WHEN THE COUNTY RECEIVES $110,000.00 A MONTH FROM THE STATE)**

THESE AREAS OF THE FORT BEND COUNTY JAIL ARE UNACCEPTABLE:

1. **MEDICAL:** LITTLE OR NO ATTENTION.
2. **OVERCROWDING:** DESIGNED TO HOLD 232 PRISONERS, AVERAGING 400 PRISONERS DAILY.
3. **SECURITY:** INMATES TAKE ADVANTAGE OF UNDERSTAFFED SECURITY.

THERE SHOULD BE CIVIL SERVICE FOR ALL EMPLOYEES.

77 0051

AS PER ORIGINAL

FINANCIAL FEDERAL SAVINGS BANK
1755 N. KIRBY PKWY., STE. 150
MEMPHIS, TN 38120-4377

Union Planters
NATIONAL BANK - MEMPHIS

32881

26-8/840

7/30/ 19 93

PAY 8246.72 DOLLARS $ 8,246.72

TO THE ORDER OF
Marsha P. Gaines
Ft.Bend County Tax Assessor/Collector
P.O. Box 399
Richmond, TX 77406-0399

⑈032881⑈ ⑆084000084⑆ 50⑈0897663⑈

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW. IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

FINANCIAL FEDERAL SAVINGS BANK

7-30-93 Ft. Bend County Tax Assessor/Collector
Brittany Square Apartments, Loan 02-3302
Parcel 2735-00-000-0040-901
INTEREST & PENALTY PAID UNDER PROTEST, Ledger 1770.1
Contact: Judy Harms (713) 341-3737
Legal Representative: Bob Pinstein

1992 Tax Payment

LM

12

77 0050
AS PER ORIGINAL

HARLAND

FINANCIAL FEDERAL SAVINGS BANK
1755 N. KIRBY PKWY., STE. 150
MEMPHIS, TN 38120-4377

Union Planters
NATIONAL BANK - MEMPHIS

32880

26-8/840

7/30 19 93

PAY FINANCIAL VOID 00/100 CTS DOLLARS $ VOID 3,365.01

TO THE ORDER OF
Marsha P. Gaines
Ft. Bend County Tax Assessor/Collector
P.O. Box 399 VOID
Richmond, TX 77406-0399

VOID

⑈032880⑈ ⑆084000084⑆ 50⑈0897663⑈

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW. IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

FINANCIAL FEDERAL SAVINGS BANK

7-30-93 Ft. Bend County Tax Assessor/Collector,
Brittany Square Apartments, 02-3302, Parcel 2735-00-000-0040-901
Interest & Penalty Paid Under Protest, Ledger 1770.1
Contact: Judy Harris (713) 341-3737 Ft. Bend County Office
Legal Representative: Bob Pinstein
1992 Tax Payment VOID

LM

Ft. Bend Co (713) 341 3710
Judges office (713) 341-8664

11

77 0049

AS PER ORIGINAL

5. In May 1993, a delinquent tax notice was mailed o ittany Square at the same address the first notice was mailed to. Pe your letter, you stated the borrower did receive the delinquent tax tice.

6. On June 16, 1993, you spoke with Bea Leal after ec ving notification from your client of the 1992 delinquenc ou faxed copies of the two checks in question, Lamar CISD tax re ipt and the Fort Bend County delinquent tax statement. Ms. Leal in rmed you that the Fort Bend County check was for the CED. Ms. Lea t n faxed instructions for waiver of penalty and interest at 1-90 757-1717.

7. Per your conversation with Mrs. Karen Stall, tax su rvisor on June 22, 1993, you stated that you did receive the o ig al county tax statement but made the assumption that Fort Bend Co ty nd Fort Bend CED were one and the same therefore taxes were paid.

8. Financial Federal did not issue a check to Fort Ben County in payment of the account in full including penalty and in rest in compliance with the instructions for waiver.

In summation please remit the additional $3,465.01 di lthin ten days to avoid accruing further penalties, interest and fe d to allow you to proceed with your request for waiver. If the ad ltional monies are not received, your check #001995 will be returne t you and the account will be turned over to our delinquent attorneys for collection.

Also, be aware that it is your responsibility to show s stantial proof that an error was made by the Fort Bend County Ta Office. In view of the facts presented, no error was made by the F rt Bend County Tax Office and the problem appears to lie within your o ganization.

If you have any further questions please let me know.

Sincerely,

Judith A. Harms

Judith A. Harms
Division Supervisor - Tax

Enclosures

cc: County Judge Roy L. Cordes, Jr.

10

Vilma Schulz

MARSHA P. GAINES
Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77469 (713) 341-3710

77 0048

AS PER ORIGINAL

July 8, 1993

901-756-2848

Ms. Lauren Mitchell
Financial Federal Savings Bank
1755 N. Kirby Pkwy, Suite 160
Memphis, Tennessee 38119

CERTIFIED MAIL
P 389 042 : 6

RE: Account 2735-00-000-0040-901
1992 Tax Payment

Dear Ms. Mitchell:

The tax office is in receipt of your check #001995 for $ 3100.03 in partial payment of the 1992 delinquent taxes. The total amount due for the month of June 1993 was $26,565.07. Please remit the additional $3,365.01 due within 10 days as we are unable to process partial payments or waive penalty and interest.

In response to your letter date June 21, 1993 to Mr. A.J Foerster, regarding payment of the 1992 Fort Bend County taxes, please review the following facts:

1. Financial Federal's letter dated February 15, 1991 requested the 1991 tax statement. No request was received for 1992 and the tax office does not carry forward requests from one year to the next.

2. Financial Federal requested and paid 1991 taxes for the City of Rosenberg, Lamar CISD, Fort Bend CED and Fort Bend County.

3. The 1992 tax statement was mailed to Brittany Square Assoc L P, % W J Funk & Company, 6111 FM 1960 W Ste #111, Houston. TX 77069-4108.

4. Financial Federal made payment to Lamar CISD in the amount of $31,675.09 which in fact was the amount due for the Fort Bend CED. Payment was also made to Fort Bend County in the amount of $21,000.06 which in fact paid the Lamar CISD taxes. Both checks were mailed to and cashed by Lamar CISD and a receipt issued (copy attached). If Lamar CISD had requested the Fort Bend County check endorsed over to them, the tax office would have obliged since it was obvious that the check was paying Lamar CISD taxes.

9

77 0047

AS PER ORIGINAL

FINANCIAL FEDERAL SAVINGS BANK MEMPHIS, TN 38120

NO. 001995

50032

PAYEE DISBURSEMENT VOUCHER

PAGE 1

LOAN NUMBER	POL/TAX #	NAME	DATE PAID	INPND AMT	CHECK NUMBER	1995
3302	NEBD	BRITTANY SQ	06/24/93	-23100.06		
				-23100.06		

FINANCIAL FEDERAL SAVINGS BANK
1755 N. KIRBY PKWY. SUITE 150
MEMPHIS, TN 38120
(901) 756-2848

Federal Home Loan Bank of Cincinnati
Cincinnati, OH
13-91/420

No. 001995

CHECK NO.

1995

DATE

AMOUNT

PAY TO THE ORDER OF:

FINANCIAL FEDERAL

23,100.06 CTS

06-24-1993

23,100.06

FT. BEND COUNTY
P.O. BOX 399
RICHMOND, TX 77469

Two Signatures Required If over $500.00

Frank Gattuso

⑈001995⑈ ⑆042000916⑆ 83125 0⑈

8

FINANCIAL FEDERAL
SAVINGS BANK
1755 N. KIRBY PKWY. SUITE 150
MEMPHIS, TN 38120
(901) 758-2848

Federal Home Loan Bank of Cincinnati
Cincinnati, OH
13-91/420

No. 001831

CHECK NO.

77 0046

AS PER ORIGINAL

FINANCIAL FEDERAL

DATE	AMOUNT
01-31-1993	31675.09

Two Signatures Required if over $500.00

THE
DER

LAMAR C I S D
P.O. BOX 299225
HOUSTON TX 77299

⑈001831⑈ ⑆042000916⑆ 83125 0⑈ ⑈0003167509⑈

FOR DEPOSIT ONLY
Lamar Consolidated School District
A E FOERSTER, RTA
TAX ASSESSOR COLLECTOR
IMPREST ACCOUNT
8029000518
TAX CLEARING ACCOUNT

FB 93 22
111000025
02-22-93

FB 93 21
FIFTH THIRD BANK
CINCINNATI, OHIO

7

FINANCIAL FEDERAL
SAVINGS BANK
1755 N. KIRBY PKWY, SUITE 150
MEMPHIS, TN 38120
(901) 756-2848

Federal Home Loan Bank of Cincinnati
Cincinnati, OH
13-91/420

No. 001830

CHECK NO

77 0045

AS PER ORIGINAL

DATE 01-31-1993

AMOUNT 21000.06

FINANCIAL FEDERAL 21000.06

FT. BEND COUNTY
P.O. BOX 399
RICHMOND, TX 77469

Two Signatures Required if over $500.00

⑈001830⑈ ⑆042000916⑆ 83125 0⑈ ⑈0002100006⑈

FB 93 22
111000025

FB 93 19
FB 93 21
113000026
FIFTH THIRD BANK
CINCINNATI, OHIO

Pay to the order of Lamar CISD
by Himmela R. Wittreber Deputy
FB County
FOR DEPOSIT ONLY
Lamar Consolidated School District
A E FOERSTER, RTA
TAX ASSESSOR COLLECTOR
IMPREST ACCOUNT
8029000518
TAX CLEARING ACCOUNT

5005 86075

▷113000027▲

▷113000023▲

6

77 0044

AS PER ORIGINAL

FINANCIAL FEDERAL
SAVINGS BANK

February 1, 1993

VIA FEDERAL EXPRESS

A.E. Foerster
3911 Avenue I
Rosenberg, TX 77471

RE: Brittany Square Apts., 1992 Real Property Taxes
Account # 2735-00-000-0040-901

Dear A.E. Foerster:

Financial Federal has acquired the servicing for the above referenced loan and we pay the real property taxes on behalf of the account.

Financial Federal wrote to the taxing authority on February 1991 (see letter enclosed) requesting all tax bills, correspondence, etc. be mailed to us since we maintained an escrow account for payment of taxes.

Financial Federal did not receive a 1992 tax statement, so I called your office and the lady assisting me indicated February 1, 1993 was the last day for "on time" tax payments. Enclosed is our check # 1830 in the amount of $21,000.06 and check # 1831 in the amount of $31,675.09, representing payment of the 1992 Ft. Bend County and Lamar C.I.S.D. taxes, respectively.

Also, she advised me that the 1992 bill was sent to: Deedco Properties. Please send all future correspondence to the following address:

Financial Federal Savings Bank
1755 N. Kirby Parkway, Suite #150
Memphis, Tennessee 38120
Attn: Lauren Mitchell

Thank you for your assistance. Please call me at (901) 756-2848 should you have any questions.

Sincerely,

Lauren Mitchell
Servicing Manager

/lm
Enclosures

1755 N. KIRBY PKWY. SUITE 160 • MEMPHIS, TN 38120-4377 • (901) 756-2848 • FAX (901) 757-5962 • (901) 757-1713

A Federally Chartered Savings Bank • Member: Federal Deposit Insurance Corporation • Federal Home Loan Bank

5

77 0043

AS PER ORIGINAL

TAX RECEIPT

LAMAR C.I.S.D.
P.O. BOX 299225
HOUSTON, TX 77299-0225
PH 713-341-3144

TAX ASSESSOR COLLECTOR
A. B. FOERSTER, RTA

LAND	395860
PRODUCTIVITY	
IMPRV.	110415
PERS. PROP.	
TOTAL VALUE	3500010

PROPERTY DESCRIPTION

DEBDCO PROPERTIES NO 2, ACRES 13.981, RESERVED

ACCOUNT NUMBER 2735-00-000-0040-901

2667

TAXING JURISDICTION	EXEMPT CODE	EXEMPTED AMOUNT	TAXABLE VALUE	TAX RATE PER $100	JUR CODE	YEAR	RECEIPT NUMBER	BASE TAX	SCHOOL PERMIT P+I+C	TOTAL DUE INCLUDING ANY PENALTY, INTEREST ON COLLECTION FEE, IF DUE
LAMAR CISD			3500010	0.600000	1	1992	2667	21000.06	.00	21000.06
FORT BEND CRD			3500010	0.905000	3	1992	2667	31675.09	.00	31675.09

PAID

THIS IS NOT A BILL. DO NOT PAY FROM THIS FORM. RETAIN FOR YOUR RECORDS.

OWNER: BRITTANY BOULARD ASSOC L P
SAMPJ PUNK & COMPANY INC
6111 FM 1960 WEST #111
HOUSTON TX 77069-4108

DWR FACTORE

MISC.	52675.15	← TOTAL TAX
	.00	← PEN. & INT.
	.00	← COLL. COSTS
	52675.15	← TOTAL PAID

☐ CHECK NO. ____ ☐ CASH ☐ MONEY ORDER ☐ OTHER

CHECK 1830,1830 BL 432-15-931 5220 EX 27 T

DATE TYPE PAID DATE DATE DUE

Any change of ownership, name, address, legal description, etc. must be reported by the taxpayer in writing to:

Fort Bend Central Appraisal District
12946 Dairy Ashford Road, Suite 100
Sugarland, Texas 77478-3197

If you have any questions, you should call the Fort Bend Central Appraisal District at (713) 240-9797. Lamar CISD is not responsible for reporting changes.

4

77 0042

MARSHA P. GAINES
Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77469 (713) 341-3710

AS PER ORIGINAL

TAX STATEMENT
Account Number 2735000000040901 Market Value 3,300,290
Exemptions NONE
Legal DEEDCO PROPERTIES NO 2, ACRES 13.981, RESERVE D
Effective Date 11/12/91

Items due include

Unit	Year	Levy Due	Pen / Int	Fees	Total
FBC-LRFC	91	1,349.82			1,349.8[illegible]
FBC-DF	91	1,897.67			1,897.6[illegible]
FBC-GF	91	16,224.23			16,224.2[illegible]

Total due for

Levy	19,471.72	
P&I		
Fees		
Total	19,471.72	Due

```
*********************************
* BRITTANY SQUARE ASSOC L P     *
* 4720 READING RD               *
*                               *
*                               *
* ROSENBERG, TX 77471-2125      *
*********************************
```

3

77 0041

AS PER ORIGINAL

FINANCIAL FEDERAL
SAVINGS BANK

FEBRUARY 15, 1991

Fort Bend County Tax Assessor
ATTENTION: Marsha Gaines
P.O. Box 399
Richmond, TX 77469

RE: BRITTANY SQUARE APARTMENTS, 4720 Reading Road, Rosenberg, TX
REAL ESTATE TAX BILLS FOR 1991
Parcel # 27-35000000040

Dear Ms. Gaines:

Please send all real estate tax bills for the above referenced property to the following address for payment:

Financial Federal Savings Bank
ATTN: Lauren Mitchell
1755 N. Kirby Parkway, Suite 150
Memphis, TN 38119

It is my understanding that these tax bills are due annually on 12/31.

If this information is incorrect or you should have any questions or comments, please contact me at (901) 756 2848.

Respectfully,

Lauren Mitchell
Servicing Specialist

cc: File

/lb

1755 N. KIRBY PKWY. SUITE 150
MEMPHIS, TN 38120
(901) 756 2848

Member Federal Savings Bank
Member Federal Deposit Insurance Corporation • Federal Home Loan Bank

2

77 0040 presented by Mike Lytle #8

AS PER ORIGINAL

According to Sec 33.011 of the State Property Tax Code "The governing body" (Commissioners Court) "of a taxing unit shall waive penalties and may provide for the waiver of interest on a delinquent tax if an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency and if the tax is paid within 21 days after the taxpayer knows or should know of the delinquency. A request for waiver of penalties under this section must be made within six months of the delinquency date." (Effective August 26, 1991) .

77 0039
AS PER ORIGINAL

Harkavy, Shainberg, Kosten & Pinstein
ATTORNEYS AT LAW

RONALD M. HARKAVY
RAYMOND M. SHAINBERG†
ALAN L. KOSTEN
ROBERT J. PINSTEIN
MICHAEL D. KAPLAN
ALLEN C. DUNSTAN
LAURIE A. COOPER *
JEROME A. BROADHURST **
NEIL HARKAVY
DIXIE WHITE ISHEE††
ALAN M. HARKAVY

OF COUNSEL
I. DRAYTON PRUITT, JR. ***

P. O. BOX 241450
MEMPHIS, TENNESSEE 38124-1450

SUITE 350
OAK COURT OFFICE BUILDING
530 OAK COURT DRIVE
MEMPHIS, TENNESSEE 38117

TELEPHONE (901) 761-1263
TELECOPIER (901) 763-3340

ALSO LICENSED IN
† NEW YORK
†† MISSISSIPPI
* MASSACHUSETTS
** OHIO
*** ALABAMA

July 30, 1993

VIA FEDERAL EXPRESS

County Judge Roy L. Cordes, Jr.
309 S. Fourth, Suite 719
P.O. Box 368
Richmond, Texas 77469

RE: Account No. 012735-00-000-0040-901
Legal Description: Brittany Square Apartments
R3850-000-04001 Deedco Properties #2, 13.981 Acres,
Reserve Capital D
Year in Question: 1992
Current Mailing Address: Financial Federal Savings Bank
1755 N. Kirby Parkway, Suite 150, Memphis, Tennessee
38120-4377 Attention: Lauren Mitchell
Phone No: (901)-756-2848

Dear Judge Cordes:

By letter and check of this date, Financial Federal Savings Bank, the servicing agent for the owner of the above stated property, has paid taxes, penalty, interest etc. in full, directly to the Fort Bend County Tax Assessor/Collector. It is respectfully requested that this matter be placed on Commissioner's Court Agenda to allow presentation of the taxpayer's case. It is my understanding that your office will notify Financial Federal Savings Bank through its employee, Lauren Mitchell, when the claimant is scheduled to appear before the Commissioner's Court. At that time, the claimant will show substantial proof that an error was made and that penalty and interest should be waived.

notify

Should anything else be required, we would appreciate your so advising. Thank you for your time and attention to this matter.

Sincerely,

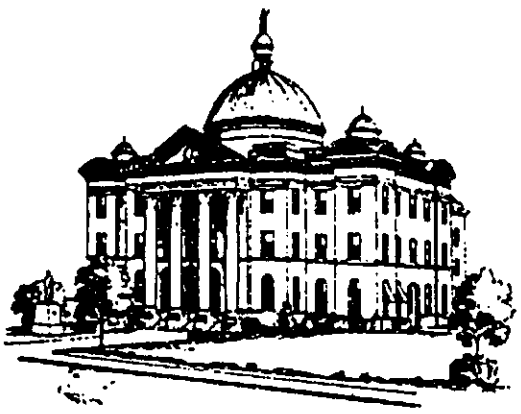
HARKAVY, SHAINBERG, KOSTEN & PINSTEIN

By: _____
Robert J. Pinstein

AUG 21

77 0038

Office of
ROY L. CORDES, JR.
County Judge



P.O. Box 368
Richmond, Texas 77469
(713) 341-8608

STATE OF TEXAS COUNTY OF FORT BEND

August 3, 1993

Financial Federal Savings Bank
1755 N. Kirby Parkway, Suite 150
Memphis, Tennessee 38120-4377

Attention: Lauren Mitchell

Dear Ms. Mitchell:

Your request for waiver of tax penalty and interest has been received.

This request will be considered by Commissioners Court on Tuesday, August 10, 1993 at 9:00 a.m. . Please be present at this meeting. If you cannot attend, please notify our office at 341-8607.

Yours very truly,

Roy L. Cordes, Jr.
County Judge

RLC:nl

77 0037

FORT BEND COUNTY

Office of
ROY L. CORDES, JR.
County Judge

P.O. Box 368
309 S. 4th St., Suite 719
Richmond, Texas 77406-0368

(713) 341-8608
Fax 341-8609

August 11, 1993

Ms. Lauren Mitchell
Financial Federal Savings Bank
1755 N. Kirby Parkway, Suite 150
Memphis, TN 38120-4377

Dear Ms. Mitchell:

As you requested, this letter is to notify you that your request to appear before Commissioners Court for consideration of a waiver of tax penalty and interest has been rescheduled. This request will be considered on Tuesday, September 7, 1993 at 9:00 a.m. If you cannot attend, please notify our office at 341-8607.

Very truly yours,

Roy L. Cordes, Jr.

Roy L. Cordes, Jr.
County Judge

RLC/mmh
c:\wpwin\docs\datafile\finfed.ltr

8/24
John Eikenburg, Attorney,
Come by to change date
from Sept. 7 to Oct. 5.

cc: Marsha P. Gaines, Tax Assessor/Collector
c/o Judith A. Harms, Division Supervisor
P. O. Box 399
Richmond, Texas 77469

Ms. Lauren Mitchell
Financial Federal Savings Bank
1755 N. Kirby Pkwy, Suite 160
Memphis, Tennessee 38119

Robert J. Pinstein, Esq.
Harkavy, Shainberg, Kosten & Pinstein
P. O. Box 2411450
Memphis, Tennessee 38124-1450

10.534/L001C
10927-1

77 0035

AS PER ORIGINAL

EIKENBURG & STILES
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
1100 FIRST CITY NATIONAL BANK BUILDING
HOUSTON, TEXAS 77002-6501

TELECOPIER:
(713) 655-6990

TELEPHONE:
(713) 652-2144

August 25, 1993

County Judge Roy L. Cordes, Jr.
309 South Fourth, Suite 719
P. O. Box 368
Richmond, Texas 77469

RE: Account No. 0172735-00-000-0040-901
Legal Description: Brittany Square Apartments R3850-000-04001 Deedco Properties #2, 13.981 Acres, Reserve Capital D
Year in Question: 1992

Dear Judge Cordes:

OK

This letter will serve to confirm that the hearing before the Commissioner's Court of Fort Bend County for a waiver of tax penalty on the above-referenced property has been reset to Tuesday, October 5, 1993 and that the hearing currently set for September 7, 1993 has been cancelled.

Thank you for your consideration.

Sincerely,

John J. Eikenburg

JJE/jmt

RECEIVED
AUG 26 1993
COUNTY JUDGE

10.534/L001C
10927-1

77 0034

AS PER ORIGINAL

TAX RECEIPT

FROM
LAMAR C.I.S.D.
P.O. BOX 299225
HOUSTON, TX 77299-0225
PH 713-341-3144

TAX ASSESSOR COLLECTOR
A. E. FOERSTER, RTA

VALUE

LAND	395860
PRODUCTIVITY	
IMPRV.	3104150
PERS. PROP.	
TOTAL VALUE	3500010

PROPERTY DESCRIPTION

DEEDCO PROPERTIES NO 2, ACRES 13.981, RESERVE D

ACCOUNT NUMBER
2735-00-000-0040-901

2667
14

TAXING JURISDICTION	EXEMPT CODE	EXEMPTED AMOUNT	TAXABLE VALUE	TAX RATE PER $100	JUR. CODE	YEAR	RECEIPT NUMBER	BASE TAX	WORK PAID	TOTAL DUE INCLUDING ANY PENALTY, INTEREST OR COLLECTION FEE, IF DUE
									P+I+C	
LAMAR CISD			3500010	.600000	I	1992	2667	21000.06	.00	21000.06
FORT BEND CED			3500010	.905000	E	1992	2667	31675.09	.00	31675.09

PAID

THIS IS NOT A BILL. DO NOT PAY FROM THIS FORM.

OWNER
BRITTANY SQUARE ASSOC L P
% W J FUNK & COMAPNY
6111 FM 1960 W STE #111
HOUSTON TX 77069-4108

THIS IS NOT A BILL. DO NOT PAY FROM THIS FORM. RETAIN FOR YOUR RECORDS.

MISC.	52675.15	← TOTAL TAX
	.00	← PEN. & INT.
	.00	← COLL. COSTS
	52675.15	← TOTAL PAID

☐ CHECK NO. ☐ CASH ☐ MONEY ORDER ☐ OTHER

CHECK 1830,1831 BL 02-15-93 220 27

PM TYPE | PM I.D. | DATE | BATCH | SEQUENCE

Any change of ownership, name, address, legal description, etc. must be reported by the taxpayer in writing to:

Fort Bend Central Appraisal District
12946 Dairy Ashford Road, Suite 100
Sugarland, Texas 77478-3197

If you have any questions, you should call the Fort Bend Central Appraisal District at (713) 240-9797. Lamar CISD is not responsible for reporting changes.

FINANCIAL FEDERAL SAVINGS BANK MEMPHIS, TN 38120

No. 001995

50032

PAYEE DISBURSEMENT VOUCHER

PAGE 1

LOAN NUMBER	POL/TAX #	NAME	DATE PAID	INPUT AMT
3302	NEED	BRITTANY SQ	06/24/93	-23100.06
				-23100.06

CHECK NUMBER 1995

GALAXY BUSINESS FORMS • DALLAS, TX. • (214) 241-9222

FINANCIAL FEDERAL SAVINGS BANK
1755 N. KIRBY PKWY. SUITE 150
MEMPHIS, TN 38120
(901) 756-2848

Federal Home Loan Bank of Cincinnati
Cincinnati, OH
13-91/420

No. 001995

CHECK NO.

1995

DATE

AMOUNT

PAY TO THE ORDER OF:

FINANCIAL FEDERAL

23,100.06 CTS

06-24-1993

23100.06

FT. BEND COUNTY
P.O. BOX 399
RICHMOND, TX 77469

Two Signatures Required if over $500.00

Frank Hattworth

⑈001995⑈ ⑆042000916⑆ 83125 0⑈

AS PER ORIGINAL

0033

VINGS BANK MEMPHIS, TN 38120

NO. 001830

PAYEE DISBURSEMENT VOUCHER

77 0032

NAME	DATE	INTED AMT
BEITTANT SQ	01/31	-21000.06
		-21000.06

AS PER ORIGINAL

AMOUNT $10000Q02

FINANCIAL FEDERAL
SAVINGS BANK
1755 N. KIRBY PKWY. SUITE 150
MEMPHIS, TN 38120
(901) 756-2848

Federal Home Loan Bank of Cincinnati
Cincinnati, OH
13-91/420

No. 001830

CHECK NO.

FINANCIAL FEDERAL 21000.06 CTS

DATE 01-31-1993

AMOUNT 21000.06

PAY TO THE ORDER OF:

ET. BLUE COUNTY
P.O. BOX 399
RICHMOND, TX 77469

Two Signatures Required if over $500.00

NON-NEGOTIABLE

⑈001830⑈ ⑆042000916⑆ 83125 0⑈

AS PER ORIGINAL

5. In May 1993, a delinquent tax notice was mailed to Brittany Square at the same address the first notice was mailed to. Per your letter, you stated the borrower did receive the delinquent tax notice.

6. On June 16, 1993, you spoke with Bea Leal after receiving notification from your client of the 1992 delinquency. You faxed copies of the two checks in question, Lamar CISD tax receipt and the Fort Bend County delinquent tax statement. Ms. Leal informed you that the Fort Bend County check was for the CED. Ms. Leal then faxed instructions for waiver of penalty and interest at 1-901-757-1717.

7. Per your conversation with Mrs. Karen Stell, tax supervisor on June 22, 1993, you stated that you did receive the original county tax statement but made the assumption that Fort Bend County and Fort Bend CED were one and the same therefore taxes were paid.

8. Financial Federal did not issue a check to Fort Bend County in payment of the account in full including penalty and interest in compliance with the instructions for waiver.

In summation please remit the additional $3,465.01 due within ten days to avoid accruing further penalties, interest and fees and to allow you to proceed with your request for waiver. If the additional monies are not received, your check #001995 will be returned to you and the account will be turned over to our delinquent attorneys for collection.

Also, be aware that it is your responsibility to show substantial proof that an error was made by the Fort Bend County Tax Office. In view of the facts presented, no error was made by the Fort Bend County Tax Office and the problem appears to lie within your organization.

If you have any further questions please let me know.

Sincerely,

Judith A. Harms

Judith A. Harms
Division Supervisor - Tax

Enclosures

cc: County Judge Roy L. Cordes, Jr.

77 0030

AS PER ORIGINAL

MARSHA P. GAINES
Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77469 (713) 341-3710

July 8, 1993

Ms. Lauren Mitchell
Financial Federal Savings Bank
1755 N. Kirby Pkwy, Suite 160
Memphis, Tennessee 38119

CERTIFIED MAIL
P 389 042 806

RE: Account 2735-00-000-0040-901
1992 Tax Payment

Dear Ms. Mitchell:

The tax office is in receipt of your check #001995 for $23100.03 in partial payment of the 1992 delinquent taxes. The total amount due for the month of June 1993 was $26,565.07. Please remit the additional $3,365.01 due within 10 days as we are unable to process partial payments or waive penalty and interest.

In response to your letter date June 21, 1993 to Mr. A.E. Foerster, regarding payment of the 1992 Fort Bend County taxes, please review the following facts:

1. Financial Federal's letter dated February 15, 1991 requested the 1991 tax statement. No request was received for 1992 and the tax office does not carry forward requests from one year to the next.

2. Financial Federal requested and paid 1991 taxes for the City of Rosenberg, Lamar CISD, Fort Bend CED and Fort Bend County.

3. The 1992 tax statement was mailed to Brittany Square Assoc L P, % W J Funk & Company, 6111 FM 1960 W Ste #111, Houston, Tx 77069-4108.

4. Financial Federal made payment to Lamar CISD in the amount of $31,675.09 which in fact was the amount due for the Fort Bend CED. Payment was also made to Fort Bend County in the amount of $21,000.06 which in fact paid the Lamar CISD taxes. Both checks were mailed to and cashed by Lamar CISD and a receipt issued (copy attached). If Lamar CISD had requested the Fort Bend County check endorsed over to them, the tax office would have obliged since it was obvious that the check was paying Lamar CISD taxes.

77 0029

AS PER ORIGINAL

MARSHA P. GAINES
FORT BEND COUNTY TAX ASSESSOR/COLLECTOR

MEMORANDUM

DATE: August 6, 1993

TO: County Judge Roy L. Cordes, Jr.
Commissioner R.L. "Bud" O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Ben W. "Bud" Childers, County Attorney

FROM: Marsha P. Gaines
Tax Assessor/Collector

RE: Waiver of Penalty and Interest - Financial Federal Savings Bank
Account 2735-00-000-0040-901

Mr. Robert J. Pinstein, on behalf of Financial Federal, is requesting waiver of penalty, interest and attorney fees on the above referenced account for tax year 1992.

Please review the attached letter sent to Ms. Lauren Mitchell at Financial Federal Savings Bank outlining the facts pertaining to this request.

Financial Federal did not comply with the request for the additional $3,465.01 needed to post the account with June penalty and interest. On July 30, 1993, Judy Harms contacted Financial Federal regarding their failure to pay the amount owing within the allotted time frame. Ms. Mitchell informed Ms. Harms that this problem had been turned over to their attorney, Mr. Pinstein. Ms. Harms, again reiterated the procedure to follow for waiver, gave current penalty and interest figures, and emphasized that if additional funds and request for waiver was not postmarked by July 31st, Financial Federal would be unable to pursue waiver. The additional funds and the request for waiver was Federal Expressed on July 30, 1993.

Breakdown of Taxed Paid:

Base Tax	$23,100.06
Penalty and Interest	4,158.01
Attorney Fees	4,088.71
Total Paid	$31,346.78

I do not recommend waiver as there is no evidence of error on the part of the tax office or the appraisal district. As stated in Ms. Harms letter to Ms. Mitchell, the problem appears to lie in Financial Federal's office.

M Gaines

8. CONSIDER REQUEST FOR WAIVER OF TAX PENALTIES AND INTEREST:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to deny waiver of tax penalties and interest for Financial Federal Savings Bank. (Recorded in minutes in full)

Mike Lytle, Attorney representing Financial Federal Savings Bank, requested waiver of penalties and interest and attorney fees.

9. DR. HERSCHEL SMITH, RE: DISCUSS JAIL CONDITIONS:

Dr. Herschel Smith discussed jail conditions and announced that a civil lawsuit was filed against Fort Bend County in August, 1993, in the United States District Court.

10. MS. JUNE SMITH, RE: LONG DISTANCE SERVICE FOR INMATES:

Cancel.

11. DISCUSS AND CONSIDER TAKING ACTION ON COUNTY ELECTION PRECINCTS REALIGNMENT FOR REFERRAL TO DEPT. OF JUSTICE FOR PRECLEARANCE:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and carried, with Commissioner Pressley voting no, it is ordered to authorize dividing voting precinct 2052 at east/west canal and create 2052 and 2116 and steps be taken to quantify people in affected area.

Bob Bass, Allison & Associates, provided information concerning problems with splitting Pct. 2052 into two voting precincts along and recommended that the court only create voting precinct along census block lines.

12. CONSIDER APPROVING $2,000 CONTRIBUTION TO INTERSTATE 69 ASSOCIATION:

Postpone.

13. CONSIDER APPROVING RESOLUTION IN SUPPORT OF PROPOSITION 14 - PRISON BOND PACKAGE:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve resolution in support of Proposition 14 - prison bond package.

Chief Holman Gregory, Sheriff Department, expressed support of resolution.

14. CONSIDER APPROVING CONTRACTS WITH WASHINGTON COUNTY AND JASPER COUNTY FOR HOUSING OF JAIL INMATES:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve contracts with Jasper County at $37.50 per day, and Washington County at $40.00 per day for housing of jail inmates, subject to County Attorney's review, as presented by Chief Holman Gregory, Sheriff Department.

15. CONSIDER APPROVING AMENDMENT TO PUBLIC HEALTH SERVICES CONTRACT WITH TEXAS DEPT. OF HEALTH FOR AN OUTREACH IMMUNIZATION PROGRAM FOR PRESCHOOL CHILDREN:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve amendment to public health services contract with Texas Department of Health for an outreach immunization program for preschool children. (Recorded in minutes in full)

77 0027

RECEIVED
OCT 4 1993
COUNTY JUDGE

#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:

Victor Sheard

Clinton Potter

DATE OF DEPARTURE: October 10, 1993

DATE OF RETURN: October 15, 1993

DESTINATION: Longview, Texas

PURPOSE OF TRIP: Crime Prevention Course

MODE OF TRANSPORTATION: County vehicle

FUNDING SOURCE:

****

DEPARTMENT HEAD APPROVAL: Constable Pct 4
Name & Department

DATE: 10-4-93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10/5/93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 0026

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
SEP 29 1993
COUNTY JUDGE

#6

TO: COMMISSIONERS COURT

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

ROB D. CASLER

DATE OF DEPARTURE: NOVEMBER 16, 1993

DATE OF RETURN: NOVEMBER 19, 1993

DESTINATION: DALLAS

PURPOSE OF TRIP: CIVIL PROCESS SCHOOL

MODE OF TRANSPORTATION: COUNTY VEHICLE

FUNDING SOURCE: CONF/SEM/TRAIN.

****

DEPARTMENT HEAD APPROVAL: Name & Department

Shepard H. Werlein

DATE: Signature

S. H. (Hal) Werlein
Constable Pct. 4
12919 Dairy Ashford Suite 300
Sugar Land, Texas 77478

S. H. (Hal) Werlein
Constable Pct. 4
12919 Dairy Ashford Suite 300
Sugar Land, Texas 77478

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes

Date 10/5/93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 0025

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
SEP 29 1993
COUNTY JUDGE

#6

TO: COMMISSIONERS COURT

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

CLINTON D.POTTER

DATE OF DEPARTURE: OCTOBER 19, 1993

DATE OF RETURN: OCTOBER 22, 1993

DESTINATION: HOUSTON

PURPOSE OF TRIP: CIVIL PROCESS SCHOOL

MODE OF TRANSPORTATION: COUNTY VEHICLE

FUNDING SOURCE: CONF/SEM/TRAIN.

****

DEPARTMENT HEAD APPROVAL: _____
Name & Department

DATE: _____

Sheppard H. Werlein
Signature

S. H. (Hal) Werlein
Constable Pct. 4
12919 Dairy Ashford Suite 300
Sugar Land, Texas 77478

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes Jr

Date 10/5/93

(Emergency Approval: _____ Date _____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 0024

RECEIVED
SEP 29 1993
COUNTY JUDGE

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:

DONALD H. MARTIN

DATE OF DEPARTURE: 10/20/93

DATE OF RETURN: 10/22/93

DESTINATION: AUSTIN, TEXAS

PURPOSE OF TRIP: 1. Attend State mandated Academy Coordinator Workshop (see attached), by the Texas Commission on Law Enforcement Officer Standards and Education, and work with TCLEOSE Rules revision committee, 10/22/93.

MODE OF TRANSPORTATION: County Vehicle

FUNDING SOURCE: Academy Funds # 126 027 0272

****

DEPARTMENT HEAD APPROVAL: Fort Bend County Sheriff's Dept
R. George Molina, Sheriff
Name & Department

DATE: 9-29-93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes Jr

Date 10/5/93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 0023

RECEIVED
SEP 28 1993
COUNTY JUDGE

#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:

MARSHA P. GAINES

LAURA GARNER

DATE OF DEPARTURE: OCTOBER 26, 1993

DATE OF RETURN: ~~OCTOBER 26, 1993~~

DESTINATION: SHERATON ASTRODOME HOTEL - HOUSTON

PURPOSE OF TRIP: SEMINAR CONCERNING SB 878 THE TEXAS VEHICLE INVENTORY PROPERTY TAX

MODE OF TRANSPORTATION: PRIVATE VEHICLE

FUNDING SOURCE: 010-003-0030-0701

****

DEPARTMENT HEAD APPROVAL: MARSHA P. GAINES
TAX ASSESSOR-COLLECTOR
Name & Department

DATE: SEPTEMBER 27, 1993 Marsha P. Gaines
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes Jr.

Date 10/5/93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 0022

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED OCT 1 1993 COUNTY JUDGE

#6

TO: COMMISSIONERS COURT

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

JUDITH A. HARMS

DATE OF DEPARTURE: OCTOBER 26, 1993

DATE OF RETURN: OCTOBER 26, 1993

DESTINATION: SHERATON ASTRODOME HOTEL - HOUSTON

PURPOSE OF TRIP: SEMINAR CONCERNING SB 878 THE TEXAS VEHICLE INVENTORY PROPERTY TAX

MODE OF TRANSPORTATION: PRIVATE VEHICLE

FUNDING SOURCE: 010-0030030-0701

****

DEPARTMENT HEAD APPROVAL: MARSHA P. GAINES, TAX ASSESSOR-COLLECTOR
Name & Department

DATE: SEPTEMBER 30, 1993

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes Jr.

Date 10/5/93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 0021

#6

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED OCT 4 1993 COUNTY JUDGE

TO: COMMISSIONERS COURT

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

Kathy Hynson

Roberta Philips

DATE OF DEPARTURE: 10/5/93

DATE OF RETURN: 10/6/93

DESTINATION: Houston, Texas

PURPOSE OF TRIP: Attend CIO Level II Investment Class Sponsored by TAC

MODE OF TRANSPORTATION: private car

FUNDING SOURCE: 010 006 0060 0701

****

DEPARTMENT HEAD APPROVAL: Kathy Hynson, County Treasurer
Name & Department

DATE: 9/30/93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10/5/93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 0020

RECEIVED
OCT 4 1993
COUNTY JUDGE

#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:

Dennis A. McAfee

DATE OF DEPARTURE: October 25, 1993

DATE OF RETURN: October 26, 1993

DESTINATION: Huntsville, Texas

PURPOSE OF TRIP: 1993 Annual Chief Probation Officer's Conference

MODE OF TRANSPORTATION: County vehicle

FUNDING SOURCE:

****

DEPARTMENT HEAD APPROVAL: Juvenile Probation - Dennis A. McAfee
Name & Department

DATE: 10-4-93

Dennis A. McAfee
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes

Date 10/5/93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 0019

AGENDA ITEM #6

RECEIVED OCT 1 1993 COUNTY JUDGE

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:

RON DRACHENBERG — LOUIS HOOD

ABBIE FRAZIER — GLEN CROCKER

NATHAN HATCHER

DATE OF DEPARTURE: 11/1/93

DATE OF RETURN: 11/3/93

DESTINATION: MENGER HOTEL, SAN ANTONIO, TEXAS

PURPOSE OF TRIP: TO ATTEND TEXAS ASSOCIATION OF COUNTY ENGINEERS AND ROAD ADMINISTRATORS FALL CONFERENCE

MODE OF TRANSPORTATION: VEHICLE

FUNDING SOURCE: 010-043-0430-0701

****

DEPARTMENT HEAD APPROVAL: RON DRACHENBERG, COUNTY ENGINEERING DEPARTMENT
Name & Department

DATE:_____ Ron Drachenberg
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes Jr.

Date 10/5/93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 0018

RECEIVED
SEP 30 1993
COUNTY JUDGE

#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:

Virginia Gurecky

DATE OF DEPARTURE: Thursday, October 14, 1993

DATE OF RETURN: Sunday, October 16, 1993

DESTINATION: Dallas, Texas

PURPOSE OF TRIP: Approved Secretary of State, Voter Registration and Outreach Seminar, sponsored by Federal Election Center Conference

MODE OF TRANSPORTATION: Automobile

FUNDING SOURCE: 100% Reimbursement and payable with Chapter 19 funds

****

DEPARTMENT HEAD APPROVAL: Dianne McWethy, Elections Administrator
Name & Department

DATE: September 30, 1993

Dianne McWethy
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes Jr.

Date 10/5/93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 0017

#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:

Melvin L. Speed

DATE OF DEPARTURE: Sept. 28,1993

DATE OF RETURN: Sept 29,1993

DESTINATION: Austin, Texas

PURPOSE OF TRIP: Meeting with Division of Emergency Management concerning 1994 workplan and review of planning documents.

MODE OF TRANSPORTATION: Private vehicle

FUNDING SOURCE: Budgeted item

****

DEPARTMENT HEAD APPROVAL: Melvin L. Speed Emergency Management
Name & Department

DATE: 9/28/93

Melvin L Speed
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes Jr

Date 10/5/93

(Emergency Approval: Roy Cordes Jr Date 9/28/93)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 0016

RECEIVED
SEP 28 1993
COUNTY JUDGE

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:

Ann Osbon

DATE OF DEPARTURE: October 13, 1993

DATE OF RETURN: October 15, 1993

DESTINATION: Corpus Christi, TX

PURPOSE OF TRIP: Texas Alliance of Information and Referral Services Conference

MODE OF TRANSPORTATION: air

FUNDING SOURCE: #0701 Conferences

****

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

DATE: Sept. 28, 1993

R. S. Bohachevsky
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes Jr.

Date 10/5/93

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

77 0015

#6

RECEIVED
SEP 29 1993
COUNTY JUDGE

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:

Joan Piper — Hopie Solomon

Olivia Herrera — Maria Cloudt

DATE OF DEPARTURE: November 10, 1993

DATE OF RETURN: November 12, 1993

DESTINATION: Dallas, Texas

PURPOSE OF TRIP: Attend "The seventeenth annual National Association of Social Workers/ Texas conference."

MODE OF TRANSPORTATION: Airplane or Auto

FUNDING SOURCE: Budget line item conference and training.

****

DEPARTMENT HEAD APPROVAL: Hopie Solomon Social Service Dept. 029.
Name & Department

DATE: 9-28-93

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Ray Cooke

Date 10/5/93

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 0014

FORT BEND COUNTY
TRAVEL AUTHORIZATION

REC'D SEP 28 1993 COUNTY JUDGE

#6

TO: COMMISSIONERS COURT

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

Marilynn Kindell

DATE OF DEPARTURE: October 8, 1993

DATE OF RETURN: October 8, 1993

DESTINATION: Fort Worth, Texas

PURPOSE OF TRIP: HUD Region 6 Community Development Director's Meeting

MODE OF TRANSPORTATION: Airline & Automobile

FUNDING SOURCE: Community Development Block Grant Program

****

DEPARTMENT HEAD APPROVAL: Marilynn Kindell, Community Development
Name & Department

DATE: 9/28/93

Marilynn Kindell
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes Jr.

Date 10/5/93

(Emergency Approval: Roy Cordes Jr. Date 9/28/93)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

77 0013 #5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 5th day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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: Precinct #1 Department #: 047

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
Fees and Services	106-047-0471-4010	$10,000.00	$150,000.00
Lumber and Hardware	106-047-0471-7003	$10,000.00	$ 45,604.00
Repairs and Parts	106-047-471-7007	$30,000.00	$155,146.00

TOTAL TRANSFERRED TO: $ 50,000.00 TOTAL: $ 350,750.00 (A)

TRANSFER FROM:

Property and Equipment	106-047-0471-1010	$50,000.00	$560,000.00

TOTAL TRANSFERRED FROM: $ 50,000.00 TOTAL: $ 560,000.00 (B)

TOTAL REVISED: $ 910,750.00 (A + B)

EXPLANATION:

DEPARTMENT HEAD: R.L.O'SHIELES/COMMISSSIONER Department #: 047

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

THE COUNTY OF FORT BEND

BY: Roy L. Cordes, Jr., County Judge

77 0012 #5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 5 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ.

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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: Emergency Medical Service Department #: 0034

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
Medical Supplies	1065	3,000.00	44,250.00
Utilities	2000	3,000.00	41,000.00
Gas and Oil	7005	4,400.00	20,400.00

TOTAL TRANSFERRED TO: $ 10,400.00 TOTAL: $ 105,650.00 (A)

TRANSFER FROM:

Rentals	3020	560.00	4,780.00
Fees and Services	4010	5,840.00	37,994.00
Education	4014	500.00	3,772.00
Janitorial	2060	500.00	2,700.00
Conferences/Training	0701	3,000.00	5,275.00

TOTAL TRANSFERRED FROM: $ 10,400.00 TOTAL: $ 54,521.00 (B)

TOTAL REVISED: $ 160,171.00 (A + B)

EXPLANATION: This transfer is requested to allow for remaining year expeditures which exceed amounts originally budgeted.

DEPARTMENT HEAD: [signature] Department #: 034

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

77 0011 AGENDA ITEM

#5

SEP 30 1993

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 28th day of September, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved a budget for the year 1993 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: Fort Bend County Health Department Department #: 0031

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT *
Property & Equipment	1010	$ 3,000.00	$ 3,250.00
		TOTAL:	$ 3,250.00

TRANSFER FROM

Rentals	3020	$ 3,000.00	$ 1,090.37
		TOTAL:	$ 1,090.37

EXPLANATION: To Purchase computer, computer printer, desks, chairs, to furnish Environmental Health Division moving to Drainage Building located at 3417 Ave. F, Rosenberg. This department will do food service inspection and on-site sewage inspections.

DEPARTMENT HEAD: [signature] DATE: 9-27-93

* Total budgeted line-item AFTER this transfer:

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

RECEIVED
SEP 27 1993
COUNTY JUDGE

77 0010

#5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 5 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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 Attorney Department #: 54

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
Law Books	1063	2,000	14,927

TOTAL TRANSFERRED TO: $ 2,000 TOTAL: $ 14,927 (A)

TRANSFER FROM:

Fees & Service	4010	2,000	9,403

TOTAL TRANSFERRED FROM: $ 2,000 TOTAL: $ 9,403 (B)

TOTAL REVISED: $ 24,330 (A + B)

EXPLANATION: law book updates

DEPARTMENT HEAD: [signature] Department #: 54

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

Budget

77 0009

#5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 5 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved a budget for the year 1993 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 #: 14

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT *
PROPERTY & EQUIPMENT	010 014 0140 1010	$ 69.88	$ 849.88
		TOTAL:	$ 849.88

TRANSFER FROM

CONFERENCES & TRAINING	010 014 0140 0701	$ 69.88	$ 230.12
		TOTAL:	$ 230.12

EXPLANATION: Balance on Item 0701 is not enough for a training or seminar/conference. Transferred monies to Item 1010 will be used to purchase a calculator.

DEPARTMENT HEAD: Katherine N. Gilzell DATE: 09.29.93

* Total budgeted line-item AFTER this transfer:

THE COUNTY OF FORT BEND

BY: Roy Cordes Jr.
Roy L. Cordes, Jr., County Judge

77 0008 #5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 5 day of October, 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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 #: 0004

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
CONF & TRAINING	0701	$800.00	$5,500

TOTAL TRANSFERRED TO: $ $800.00 TOTAL: $ 5,500 (A)

TRANSFER FROM:

OFFICE SUPPLIES	1062	$800	$41,600

TOTAL TRANSFERRED FROM: $ 800 TOTAL: $ 41,600 (B)

TOTAL REVISED: $ _____ (A + B)

EXPLANATION: NEEDED FOR DISTRICT & COUNTY CLERK CONFERENCE

DEPARTMENT HEAD: D. Hopkins Department #: 0004

THE COUNTY OF FORT BEND

BY: Roy Cordes
Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer.
See ESUM for current budget

Round Dollars Only

RECEIVED
OCT - 4 1993
COUNTY

#5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1993

On this the 5th day of October 1993, the Commissioners' Court, with the following members being present:

Roy L. Cordes, Jr.	-	County Judge
R.L. O'Shieles	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Alton Pressley	-	Commissioner Precinct #3
Bob Lutts	-	Commissioner Precinct #4

The following proceedings were had, to-writ.

THAT WHEREAS, theretofore, on September 28, 1992, the Court heard and approved the budget for the year 1993 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: Pct. 2 - R&B Department #: 048

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
RENTALS	102-3020	$750.00	2,250

TOTAL TRANSFERRED TO: $ $750.00 TOTAL: $ 2,250 (A)

TRANSFER FROM:

Building Repairs	102-7012	$750.00	$56,250

TOTAL TRANSFERRED FROM: $ 750.00 TOTAL: $ 56,250 (B)

TOTAL REVISED: $ 59,500 (A + B)

EXPLANATION:

DEPARTMENT HEAD: [signature] Department #: 10/4/93

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer. See ESUM for current budget

TOTAL P.02

77 0006

AS PER ORIGINAL

PROCLAMATION

WHEREAS, mental illness affects millions of Americans annually and costs our nation billions of dollars each year in lost productivity, social dependence and health care costs; and

WHEREAS, each year, 12 million or more young people are stricken with mental illnesses, interfering with the vital developmental and maturational process of our nation's greatest natural resource; and

WHEREAS, our elderly, the fastest growing segment of our population, are particularly vulnerable to mental illness; and

WHEREAS, incarceration in the prisons and jails of Texas and our nation have inappropriately become the new treatment modality for persons with severe mental illnesses; and

WHEREAS, mental illnesses, widely feared and misunderstood, have been proven to be treatable illnesses which deserve to have equitable access to treatment and services in health care reform; and

WHEREAS, the understanding of mental illness itself and of new and better treatment techniques can only bring about still better prospects of amelioration and recovery of those afflicted; and

WHEREAS, Riceland Regional Mental Health Authority, Colorado Valley Alliance for the Mental Ill and the Fort Bend Alliance for the Mentally Ill in collaboration with the Texas Alliance for the Mentally Ill, calls attention to the need for education, support, advocacy, research, treatment and services for serious disabling mental illnesses; and

WHEREAS, Ann Richards, Governor of the State of Texas has proclaimed October 3 through 9, 1993 as Mental Illness Awareness Week in Texas;

NOW, THEREFORE, I, ROY L. CORDES, JR., COUNTY JUDGE OF FORT BEND COUNTY, TEXAS, do hereby proclaim October 3 through 9, 1993 as

MENTAL ILLNESS AWARENESS WEEK

in Fort Bend County, Texas, to enhance public awareness of mental illness and to promote better understanding for those who suffer from the disabling symptoms of mental illness.

IN WITNESS WHEREOF, I have hereunto set my hand and have caused the Official Seal of the Office of County Judge to be affixed this _____ day of _____, 19___.

_____
ROY L. CORDES, JR.
FORT BEND COUNTY JUDGE

REGULAR SESSION

BE IT REMEMBERED, That on this 5TH DAY of OCTOBER, 1993, Commissioners Court of Fort Bend County, Texas met in Regular Session with the following present:

ROY L. CORDES,JR.	COUNTY JUDGE
R.L. "BUD" O'SHIELES	COMMISSIONER PRECINCT #1
GRADY PRESTAGE	COMMISSIONER PRECINCT #2
ALTON PRESSLEY	COMMISSIONER PRECINCT #3
DIANNE WILSON	COUNTY CLERK

Commissioner Lutts absent for vote.

When the following were had and the following orders were passed to wit:

1. Call to Order and Invocation by Judge Cordes.

2. Pledge of Allegiance.

3. APPROVE MINUTES OF MEETING OF SEPTEMBER 28, 1993:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve minutes of meeting of September 28, 1993 with correction on #11.

4. ANNOUNCEMENTS:

Roy L. Cordes, Jr., County Judge, read into the record a Resolution proclaiming October 3 through October 9 as Mental Illness Awareness Week to enhance the public awareness of mental illness and to promote better understanding for those who suffer from the disabling symptoms of mental illness. (Recorded in minutes in full)

5. APPROVE LINE ITEM TRANSFERS IN BUDGETS:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve line item transfers in budgets for ROAD & BRIDGE PCT. 2, DISTRICT CLERK, CHILD SUPPORT, COUNTY ATTORNEY, HEALTH DEPARTMENT and E.M.S. as presented by Robert Grayless, County Auditor. (Recorded in minutes in full)

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve line item transfer in budget for FMLR PCT. 1. (Recorded in minutes in full)

6. APPROVE OUT-OF-TOWN TRAVEL REQUESTS FOR COUNTY PERSONNEL AND ENTER INTO RECORD THE TRAVEL REQUESTS FOR ELECTED OFFICIALS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve out-of-town travel requests for COMMUNITY DEVELOPMENT, SOCIAL SERVICES, LIBRARY, EMERGENCY MANAGEMENT, ELECTIONS ADMINISTRATOR, COUNTY ENGINEER and JUVENILE PROBATION, and enter into record the travel requests for COUNTY TREASURER, TAX ASSESSOR/COLLECTOR, SHERIFF, and CONSTABLE PCT. 4. (Recorded in minutes in full)

7. APPROVE AGREEMENTS/CONTRACTS FOR COUNTY EQUIPMENT OR SERVICES:

None.

77 0004A

FORT BEND PARKWAY ROAD DISTRICT

NOTICE OF MEETING

Notice is hereby given that the Commissioners Court of Fort Bend County, Texas sitting as the governing body of Fort Bend Parkway Road District ("District"), will hold a special meeting on Tuesday, October 5, 1993, at 10:30 a.m. in the Commissioners Courtroom on the first floor of the Fort Bend County Courthouse Jane Long Annex, 501 Jackson St., Richmond, Texas 77469 for the following purposes:

1. Establish tax rate for 1993.

2. Consider and approve payment of bills and invoices for the Fort Bend Parkway Association ("Association") and the District.

3. Authorize the payment of certain recurring fees and expenses of the Association and the District.

4. Receive status report of Fort Bend Parkway Association and the District.

5. Adjournment.

FILED FOR RECORD
TIME 4:17 ~~A.M.~~ P.M.
SEP 30 1993
Diane Wilson
County Clerk, Fort Bend Co., T.

Roy L. Cordes, Jr., County Judge

Notice of meeting posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, September 30, 1993 by N. Findley.

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, P.O. Box 368, Richmond, Texas 77469, phone (713) 341-8618 has been designated to coordinate compliance with the non-discrimination requirements contained 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.

ADDENDA TO AGENDA
FORT BEND COUNTY COMMISSIONERS COURT
JANE LONG ANNEX, RICHMOND, TEXAS
TUESDAY, OCTOBER 5, 1993
9:00 O'CLOCK A.M.

The following items should be added to the Commissioners Court agenda of Tuesday, October 5th:

1. Consider cancelling contract with Total Copy Systems and authorize rental of copy machines under State contract.

2. Consider setting public hearing for partial replat of Magnolia Plantation, Sec. 1, Pct. 3. 11-9 10 AM

3. Consider granting an exemption to the competitive bid process, as authorized by }262.024 Texas Local Government Code, for items necessary because of unforeseen damage to public property - Pct. 1 building repairs from fire damage; and declare an emergency to amend Pct. 1 budget by transferring $200,000 from FMLR ending balance into property and equipment.

FILED FOR RECORD
TIME 3:50 ~~A.M.~~ P.M.
OCT - 1 1993
Diane Wilson
County Clerk, Fort Bend Co., T

Roy L. Cordes, Jr., County Judge

Addenda to agenda posted at Courthouse and Jane Long Annex, Richmond, Texas on Friday, October 1, 1993 by N. Landry.

Xerox — $1500/mo — 138,000 yr.
currently — 7300/mo — <100,000/yr.
buy machines — 60,000
maint — 5,000/yr — 25,000
$85,000

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, P.O. Box 368, Richmond, Texas 77469, phone (713) 341-8618 has been designated to coordinate compliance with the non-discrimination requirements contained 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.

24. Consider approving application from Fort Bend Telephone to bury cable along Long Point and Davis Estates Roads, Pct. 1.

25. Consider approving application from GTE Telephone to bury cable along Teal Bend Blvd., Pct. 2.

26. Consider approving application from First Colony M.U.D. #9 to install water line and 2 storm sewer outfalls with backslope drains on Oyster Creek, Pct. 3.

27. Consider approving agreement with H.L.&P. in the amount of $16,673 to relocate the overhead power lines along Legion Dr. for Jail project.

28. Discuss and consider approving agreement with Ecogas.

29. Consider taking action on the following: (1) Bid #93-102, purchase of two 14'x38' portable modular buildings; (2) RFP #93-094, telephone system for criminal justice complex.

30. Authorize advertising for bids for a maintenance asphalt distributor for Pct. 1.

31. Consider renewing the following term and annual contracts: (1) term contract for HVAC maintenance, George Memorial Library & Missouri City Branch Library (#93-070); (2) term contract for elevator maintenance service, Courthouse Complex (#93-021); (3) annual contract for printing of election ballots (#92-022); (4) contract for pager rental and purchase of air service for County departments and precincts (#92-004).

32. Record in the minutes the Fort Bend County, Texas submission to U. S. Department of Justice for the reapportionment of County Justice of the Peace/Constable Precincts.

33. Discuss and consider setting Commissioners Court meeting for the week of November 1st.

34. Consider approving bills for Fort Bend Flood Control Water Supply Corp.

35. 10:00 a.m. - Hold public hearing for installation of 20 mph speed limit signs within school zone at Dickinson Elementary, Greatwood Sub., Pct. 1; consider accepting traffic study as prepared by T.E., Inc.; and consider taking action.

36. 10:15 .m. - Hold public hearing for installation of traffic control devices at the intersection of Mayweather Lane and Willow Bend Dr., Pecan Grove, Pct. 4., and consider taking action.

37. Approve bills.

38. Meet in Closed Session to discuss the following: (1) Litigation (enforcement of environmental laws); (2) Pending Litigation (Alice Flores, et al vs. Fort Bend County & Laidlaw); (3) Personnel Matters (a. department heads; b. transfer-in/new hire) as authorized by Texas Gov. Code, Sec. 555.071/.074, and consider taking action in open session.

39. Meet in Workshop Session to discuss the following: (1) County Jail and Juvenile Detention facilities and construction; (2) planning; (3) landfills.

40. ~~Adjournment~~. Addenda

41. Adjournment

In the event any of the foregoing items are not covered in the time allocated on the date of this agenda, the Court may order a continuance during the week until discussion is completed on all items.

FILED FOR RECORD

TIME 4:17 ~~A.M.~~ P.M.

SEP 30 1993

Diane Wilson

County Clerk, Fort Bend Co., Tx.

Roy L Cordes, Jr.

Roy L. Cordes, Jr., County Judge

Notice of meeting and agenda posted at Courthouse and Jane Long Annex, Richmond, Texas on Thursday, September 30, 1993 by N. Landry.

NOTICE OF MEETING
FORT BEND COUNTY COMMISSIONERS COURT
JANE LONG ANNEX, RICHMOND, TEXAS
TUESDAY, OCTOBER 5, 1993
9:00 O'CLOCK A.M.

AGENDA

1. Call to Order and Invocation by Commissioner Judge Cordes.
2. Pledge of Allegiance.
3. Approve minutes of meeting of September 28, 1993.
4. Announcements.
5. Approve line item transfers in budgets.
6. Approve out-of-town travel requests for County personnel and enter into record the travel requests for elected officials.
7. Approve agreements/contracts for County equipment or services.
8. Consider request for waiver of tax penalties and interest.
9. Dr. Herschel Smith, re: discuss jail conditions.
10. Ms. June Smith, re: long distance service for inmates.
11. Discuss and consider taking action on County election precincts realignment for referral to Dept. of Justice for preclearance.
12. Consider approving $2,000 contribution to Interstate 69 Association.
13. Consider approving resolution in support of Proposition 14 - prison bond package.
14. Consider approving contracts with Washington County and Jasper County for housing of jail inmates.
15. Consider approving amendment to public health services contract with Texas Dept. of Health for an outreach immunization program for preschool children.
16. Consider approving payment #12 in the amount of $260,892.40 to Rogers Constructors Inc. and invoice #12 in the amount of $4,891.73 to DiStefano Santopetro Architects for Juvenile Detention project.
17. Consider approving change order #3 in the amount of $10,567 and payment #4 in the amount of $367,060 to Pepper-Lawson Const. Inc.; and invoice #4 in the amount of $6,882.38 to DiStefano-Santopetro Architects for Jail construction project.
18. Consider and take action on renewing Sec. 125 Flexible Benefits Plan with Hancock Benefit Consultants Inc.
19. Consider approving earnest money contract between Fort Bend County and James E. Cornett II for 9015 Main office building, Needville, Pct. 1.
20. Consider approving contract with Consolidated Financial Corp. or other financial organization for financing of optical imaging system.
21. Consider approving contract with Hart Forms & Services for optical imaging system.
22. Reset public hearing scheduled for 3:00 p.m., Oct. 19 for the installation of traffic control devices on Plantation Dr. at intersection of Windmill Dr., Pecan Grove, Pct. 4.
23. Consider transferring equipment from E.M.S. to Fire Marshal's office.

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, P.O. Box 368, Richmond, Texas 77469, phone (713) 341-8618 has been designated to coordinate compliance with the non-discrimination requirements contained 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.

FILM TITLE PAGE FOR

COMMISSIONERS COURT MINUTES

FORT BEND COUNTY, TEXAS

BETWEEN THIS TITLE PAGE AND THE CERTIFICATE OF LEGALITY AND AUTHENTICITY ARE THE COMMISSIONERS COURT MINUTES WHICH WERE FILMED IN THE OFFICE OF THE COUNTY CLERK OF FORT BEND COUNTY, TEXAS, ON 4TH DAY OF DECEMBER, 19 93 STARTING WITH FILM CODE NUMBER 93-Vol. 77 Pg. 0002.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera
MARIA RIVERA (DEPUTY)

DENSITY TARGET

LRD MF10
(12/90)

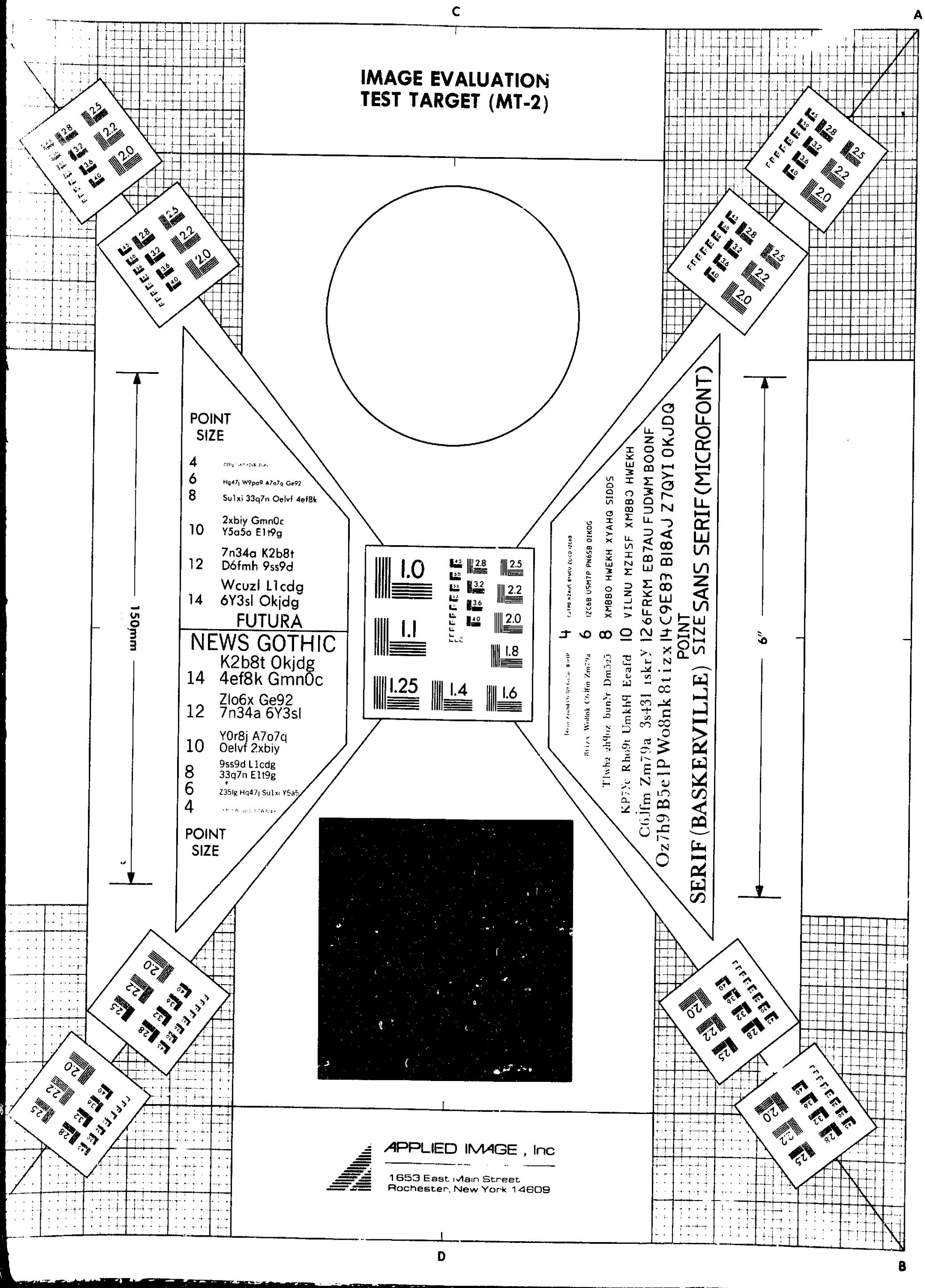


IMAGE EVALUATION
TEST TARGET (MT-2)
POINT SIZE
4
6 Hg47j W9pa9 A7o7q Ge92
8 Su1xi 33q7n Oelvf 4ef8k
10 2xbiy Gmn0c Y5a5o E1t9g
12 7n34a K2b8t D6fmh 9ss9d
14 Wcuzl L1cdg 6Y3sl Okjdg
FUTURA
NEWS GOTHIC
14 K2b8t Okjdg 4ef8k Gmn0c
12 Zlo6x Ge92 7n34a 6Y3sl
10 Y0r8j A7o7q Oelvf 2xbiy
8 9ss9d L1cdg 33q7n E1t9g
6 Z35lg Hq47j Su1xi Y5a5
4
POINT SIZE
150mm
6"
4
6 IZC6B U5M7P PN6SB OIKOG
8 XMBBO HWEKH XYAHQ SIDDS
10 VILNU MZHSF XMBBO HWEKH
12 6FRKM EB7AU FUDWM BOONF
14 C9E83 B18AJ Z7QYI OKJDQ
POINT SIZE
SERIF (BASKERVILLE)
SANS SERIF (MICROFONT)
APPLIED IMAGE, Inc
1653 East Main Street
Rochester, New York 14609